

Paid Accounts Payable by Check Number

Printed: 12/11/2018 9:11 AM
 Meeker School District RE-1
 Expense on Date: 11/1/2018 to 11/30/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Miles	10-300-00-1832-0580-000-0000	Chinn, Amy	HS VB - State VB	407		11/7/18	11/7/18	366	241.82	10-300-00-1832-0580-000-0000-5762
Meals	10-300-00-1832-0580-000-0000		HS VB - State VB	407		11/7/18	11/7/18	366	135.00	10-300-00-1832-0580-000-0000-5762
								Total	376.82	
Reimb	10-100-00-0010-0610-000-0000	Deming, Meredith A.	Supplies	407		11/7/18	11/7/18	367	23.97	10-100-00-0010-0610-000-0000-5750
								Total	23.97	
123	10-200-00-0020-0390-000-0000	Etheridge, Samantha	AllStateChoir-PianoAccomp rehearsals	407	MS 69	11/7/18	11/7/18	368	90.00	10-200-00-0020-0390-000-0000-5754
123	10-200-00-0020-0390-000-0000		AllStateChoir-PianoAccomp auditions	407	MS 69	11/7/18	11/7/18	368	110.00	10-200-00-0020-0390-000-0000-5754
								Total	200.00	
DRVR Meal	10-300-00-1832-0580-000-0000	Johnson, Robert	HS VB Fee/Travel/Meal- 10/11	407		11/7/18	11/1/18	369	4.57	10-300-00-1832-0580-000-0000-5762
								Total	4.57	
reimbursement	10-100-00-0010-0610-000-0000	Moreno, Ana M	Supplies	407	es18-97	11/7/18	11/7/18	370	20.40	10-100-00-0010-0610-000-0000-5750
								Total	20.40	
Reimb	10-100-00-0010-0610-000-0000	NLN, Boadachia	Supplies	407		11/7/18	11/7/18	371	38.75	10-100-00-0010-0610-000-0000-5750
								Total	38.75	
DRVR Meal	10-300-00-1850-0580-000-0000	Quinn, Benjamin C	HS FB - 10/19	407		11/7/18	11/1/18	372	7.99	10-300-00-1850-0580-000-0000-5762
								Total	7.99	
Panera Bread	10-300-00-1832-0580-000-0000	Chintala, Roxy	reimburse for meals at State for team	419	HS18-091	11/19/18	11/15/18	373	170.91	10-300-00-1832-0580-000-0000-5762
								Total	170.91	
11/17 BBB	10-500-00-0090-0610-000-0007	Meeker High School	ERBM Grant Supplies- MYB Clinic	419		11/19/18	11/19/18	374	123.00	10-500-00-0090-0610-000-0007
								Total	123.00	
Reimb	10-600-00-2320-0580-000-0000	Selle, Michelle L.	State Volleyball	419		11/19/18	11/15/18	375	150.00	10-600-00-2320-0580-000-0000
								Total	150.00	
TrackWrestling	10-300-00-1863-0330-000-0000	Watt, JC	add'l trackwrestling programs	419	HS18-09	11/19/18	11/15/18	376	81.00	10-300-00-1863-0330-000-0000-5762
								Total	81.00	
November Pym	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	426		11/26/18	11/26/18	378	76,367.04	10-600-00-0090-0591-000-0000
								Total	76,367.04	
AD Mtg	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal- 11/14	426		11/26/18	11/26/18	379	74.90	10-300-00-1800-0580-000-0000-5762
FB Playoffs	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- 11/9-11/10	426		11/26/18	11/26/18	379	379.91	10-300-00-1800-0580-000-0000-5762
								Total	454.81	
Payout Balance	10-600-00-2210-0390-000-0000	Hanks, Paulette	Prof Dev/Curric/Cont Ed	429		11/29/18	11/29/18	380	4,750.00	10-600-00-2210-0390-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	4,750.00	
reimbursement	10-100-00-0010-0610-000-0000	Holiday, Shana Marie	Supplies	429	es18-118	11/29/18	11/29/18	381	238.62	10-100-00-0010-0610-000-0000-5750
								Total	238.62	
reimbursement	10-100-00-0010-0610-000-0000	Meyer, Jacqueline M	Supplies	429	es18-109	11/29/18	11/30/18	382	19.40	10-100-00-0010-0610-000-0000-5750
								Total	19.40	
Contin Ed	10-600-00-2210-0390-000-0000	Anderson, Teresa	Prof Dev/Curric/Cont Ed	29		11/29/18	11/29/18	383	5,000.00	10-600-00-2210-0390-000-0000
								Total	5,000.00	
11/2 Fee	10-300-00-1832-0330-000-0000	Atwood, Christy	VB Other Services	1		11/1/18	11/1/18	23024	111.00	10-300-00-1832-0330-000-0000-5762
								Total	111.00	
11/2 Fee	10-300-00-1832-0330-000-0000	Bodemann, Kim	VB Other Services	1		11/1/18	11/1/18	23025	78.00	10-300-00-1832-0330-000-0000-5762
11/2 Trvl	10-300-00-1832-0330-000-0000		VB Other Services	1		11/1/18	11/1/18	23025	113.60	10-300-00-1832-0330-000-0000-5762
								Total	191.60	
11/3 Fee	10-300-00-1850-0330-000-0000	Chicoine, Dan	FB Other Services	1		11/1/18	11/1/18	23026	60.00	10-300-00-1850-0330-000-0000-5762
11/3 Perd	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/18	11/1/18	23026	10.00	10-300-00-1850-0330-000-0000-5762
								Total	70.00	
11/2 Fee	10-300-00-1832-0330-000-0000	Finley, Mindy R.	VB Other Services	1		11/1/18	11/1/18	23027	78.00	10-300-00-1832-0330-000-0000-5762
								Total	78.00	
11/3 Fee	10-300-00-1850-0330-000-0000	Goode, Thomas	FB Other Services	1		11/1/18	11/1/18	23028	60.00	10-300-00-1850-0330-000-0000-5762
11/3 Perd	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/18	11/1/18	23028	10.00	10-300-00-1850-0330-000-0000-5762
								Total	70.00	
11/3 Fee	10-300-00-1850-0330-000-0000	Kettle, Don	FB Other Services	1		11/1/18	11/1/18	23029	60.00	10-300-00-1850-0330-000-0000-5762
11/3 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/18	11/1/18	23029	10.00	10-300-00-1850-0330-000-0000-5762
								Total	70.00	
11/3 Fee	10-300-00-1850-0330-000-0000	Schouten, Randy	FB Other Services	1		11/1/18	11/1/18	23030	60.00	10-300-00-1850-0330-000-0000-5762
11/3 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/18	11/1/18	23030	154.40	10-300-00-1850-0330-000-0000-5762
								Total	214.40	
11/3 Fee	10-300-00-1850-0330-000-0000	Shroll, Jeffrey	FB Other Services	1		11/1/18	11/1/18	23031	60.00	10-300-00-1850-0330-000-0000-5762
11/3 Perd	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/18	11/1/18	23031	10.00	10-300-00-1850-0330-000-0000-5762
								Total	70.00	
11/2 Fee	10-300-00-1832-0330-000-0000	Sidener, Amy	VB Other Services	1		11/1/18	11/1/18	23032	111.00	10-300-00-1832-0330-000-0000-5762

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11/2 Perd	10-300-00-1832-0330-000-0000		VB Other Services	1		11/1/18	11/1/18	23032	10.00	10-300-00-1832-0330-000-0000-5762
								Total	121.00	
	10-600-00-2850-0520-000-0000	Wright Specialty Insurance	Insurance-Liability Ins	7		11/7/18	11/7/18	23084	15,913.49	10-600-00-2850-0520-000-0000
								Total	15,913.49	
11/16 Fee	10-200-00-1845-0390-000-0000	Chintala, Greg	BBB Contract Service	15		11/15/18	11/15/18	23089	105.00	10-200-00-1845-0390-000-0000-5754
								Total	105.00	
11/16 Fee	10-200-00-1845-0390-000-0000	Chintala, Kaysyn	BBB Contract Service	15		11/15/18	11/15/18	23090	105.00	10-200-00-1845-0390-000-0000-5754
								Total	105.00	
828355 Glycol	10-100-00-2600-0610-000-0000	Standard Plumbing Supply Co.	Supplies	15		11/15/18	11/15/18	23091	885.12	10-100-00-2600-0610-000-0000-5750
828355 Glycol	10-200-00-2600-0610-000-0000		Supplies	15		11/15/18	11/15/18	23091	885.12	10-200-00-2600-0610-000-0000-5754
828355 Glycol	10-300-00-2600-0610-000-0000		Supplies	15		11/15/18	11/15/18	23091	885.12	10-300-00-2600-0610-000-0000-5762
								Total	2,655.36	
3455	10-300-00-0900-0580-000-4048	CATFACS	FACS- 1/30-1/31	19		11/19/18	11/19/18	23092	330.00	10-300-00-0900-0580-000-4048-5762
								Total	330.00	
Fee	10-300-00-1877-0580-000-0000	CHSAA	HS CHR- State Cheer Fee	19		11/19/18	11/19/18	23093	75.00	10-300-00-1877-0580-000-0000-5762
								Total	75.00	
12/14 TRNG	10-600-00-2210-0390-000-0000	CPI	Prof Dev/Curric/Cont Ed	19		11/19/18	11/19/18	23094	760.00	10-600-00-2210-0390-000-0000
								Total	760.00	
Breakfast	10-300-00-1877-0580-000-0000	DiBenedetto, Antina M	HS CHR - State Cheer 12/6-8	19		11/19/18	11/19/18	23095	154.00	10-300-00-1877-0580-000-0000-5762
Lunch	10-300-00-1877-0580-000-0000		HS CHR - State Cheer 12/6-8	19		11/19/18	11/19/18	23095	154.00	10-300-00-1877-0580-000-0000-5762
Dinner	10-300-00-1877-0580-000-0000		HS CHR - State Cheer 12/6-8	19		11/19/18	11/19/18	23095	315.00	10-300-00-1877-0580-000-0000-5762
Parking	10-300-00-1877-0580-000-0000		HS CHR - State Cheer 12/6-8	19		11/19/18	11/19/18	23095	40.00	10-300-00-1877-0580-000-0000-5762
								Total	663.00	
#83509018	10-300-00-0900-0580-000-4048	Embassy Suites by Hilton	FACS- CATFACS Conf 1/30-1/31	19		11/19/18	11/19/18	23096	238.00	10-300-00-0900-0580-000-4048-5762
								Total	238.00	
ESEA Mtg	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel- 12/6/18	19		11/19/18	11/19/18	23097	111.28	10-600-00-2212-0580-000-0000
								Total	111.28	
61255861	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	26		11/26/18	11/30/18	23098	240.91	10-600-00-2600-0430-000-0000
61255861	10-600-00-2600-0430-000-0000		Contract Service/Repair-COLOR	26		11/26/18	11/30/18	23098	38.55	10-600-00-2600-0430-000-0000

Specialized Data Systems, Inc.

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61255861	10-100-00-2400-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	26		11/26/18	11/30/18	23098	261.10	10-100-00-2400-0430-000-0000-5750
61255861	10-100-00-2400-0430-000-0000		Contract Service/Repair	26		11/26/18	11/30/18	23098	261.10	10-100-00-2400-0430-000-0000-5750
61255861	10-100-00-2400-0430-000-0000		Contract Service/Repair-COLOR	26		11/26/18	11/30/18	23098	1,542.80	10-100-00-2400-0430-000-0000-5750
61255861	10-200-00-2600-0430-000-0000		Contract Service/Repair	26		11/26/18	11/30/18	23098	240.91	10-200-00-2600-0430-000-0000-5754
61255861	10-200-00-2600-0430-000-0000		Contract Service/Repair	26		11/26/18	11/30/18	23098	80.16	10-200-00-2600-0430-000-0000-5754
61255861	10-300-00-2600-0430-000-0000		Contract Service/Repair	26		11/26/18	11/30/18	23098	261.10	10-300-00-2600-0430-000-0000-5762
61255861	10-300-00-2600-0430-000-0000		Contract Service/Repair	26		11/26/18	11/30/18	23098	261.10	10-300-00-2600-0430-000-0000-5762
61255861	10-300-00-2600-0430-000-0000		Contract Service/Repair-COLOR	26		11/26/18	11/30/18	23098	619.95	10-300-00-2600-0430-000-0000-5762
Total									3,807.68	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	26		11/26/18	11/26/18	23099	528.75	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	26		11/26/18	11/26/18	23099	1,377.96	10-100-00-2600-0621-000-0000-5750
3015641789	10-200-00-2600-0621-000-0000		Heat	26		11/26/18	11/26/18	23099	561.79	10-200-00-2600-0621-000-0000-5754
3015608502	10-300-00-2600-0621-000-0000		Heat	26		11/26/18	11/26/18	23099	2,027.18	10-300-00-2600-0621-000-0000-5762
3015607343	10-300-00-2600-0621-000-0000		Heat	26		11/26/18	11/26/18	23099	52.30	10-300-00-2600-0621-000-0000-5762
4002033987	10-300-00-2600-0621-000-0000		Heat	26		11/26/18	11/26/18	23099	27.26	10-300-00-2600-0621-000-0000-5762
3015644311	10-720-00-2700-0621-000-0000		Heat	26		11/26/18	11/26/18	23099	174.15	10-720-00-2700-0621-000-0000
Total									4,749.39	
All Conference	10-300-00-1850-0580-000-0000	Phelan, Shane	HS FB Fee/Travel/Meal- 11/5/18	26		11/26/18	11/30/18	23100	144.45	10-300-00-1850-0580-000-0000-5762
Total									144.45	
11/29 V 3:00	10-300-00-1815-0330-000-0000	Beers, Jim	GBB Other Services	28		11/28/18	11/28/18	23101	52.00	10-300-00-1815-0330-000-0000-5762
11/29 V 4:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23101	52.00	10-300-00-1815-0330-000-0000-5762
11/29 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23101	72.80	10-300-00-1815-0330-000-0000-5762
Total									176.80	
11/29 V 6:00	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	28		11/28/18	11/28/18	23102	52.00	10-300-00-1815-0330-000-0000-5762
Total									52.00	
11/29 JV 4:30	10-300-00-1815-0330-000-0000	Chintala, Kaysyn	GBB Other Services	28		11/28/18	11/28/18	23103	47.00	10-300-00-1815-0330-000-0000-5762
11/29 V 6:00	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23103	52.00	10-300-00-1815-0330-000-0000-5762
11/29 JV 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23103	47.00	10-300-00-1815-0330-000-0000-5762
Total									146.00	
11/29 V 3:00	10-300-00-1815-0330-000-0000	Duran, Ryan	GBB Other Services	28		11/28/18	11/28/18	23104	52.00	10-300-00-1815-0330-000-0000-5762

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11/29 V 4:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23104	52.00	10-300-00-1815-0330-000-0000-5762
									Total	104.00
11/29 V 6:00	10-300-00-1815-0330-000-0000	Finklea, Chris	GBB Other Services	28		11/28/18	11/28/18	23105	52.00	10-300-00-1815-0330-000-0000-5762
11/29 V 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23105	52.00	10-300-00-1815-0330-000-0000-5762
11/29 V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23105	72.80	10-300-00-1815-0330-000-0000-5762
									Total	176.80
11/29 JV 4:30	10-300-00-1815-0330-000-0000	Foster, Erik	Void GBB Other Services	28		11/28/18	11/28/18	23106	47.00	10-300-00-1815-0330-000-0000-5762
11/29 JV 7:30	10-300-00-1815-0330-000-0000		Void GBB Other Services	28		11/28/18	11/28/18	23106	47.00	10-300-00-1815-0330-000-0000-5762
11/29 TRVL	10-300-00-1815-0330-000-0000		Void GBB Other Services	28		11/28/18	11/28/18	23106	72.80	10-300-00-1815-0330-000-0000-5762
11/29 JV 4:30	10-300-00-1815-0330-000-0000		Void GBB Other Services	9337		11/30/18	11/30/18	23106	(47.00)	10-300-00-1815-0330-000-0000-5762
11/29 JV 7:30	10-300-00-1815-0330-000-0000		Void GBB Other Services	9337		11/30/18	11/30/18	23106	(47.00)	10-300-00-1815-0330-000-0000-5762
11/29 TRVL	10-300-00-1815-0330-000-0000		Void GBB Other Services	9337		11/30/18	11/30/18	23106	(72.80)	10-300-00-1815-0330-000-0000-5762
									Total	0.00
11/29 V 3:00	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	28		11/28/18	11/28/18	23107	52.00	10-300-00-1815-0330-000-0000-5762
11/29 V 4:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23107	52.00	10-300-00-1815-0330-000-0000-5762
									Total	104.00
11/29 JV 6:00	10-300-00-1815-0330-000-0000	Koler, Pete	GBB Other Services	28		11/28/18	11/28/18	23108	47.00	10-300-00-1815-0330-000-0000-5762
11/29 V 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23108	52.00	10-300-00-1815-0330-000-0000-5762
11/29 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23108	80.00	10-300-00-1815-0330-000-0000-5762
									Total	179.00
11/29 JV 6:00	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	28		11/28/18	11/28/18	23109	47.00	10-300-00-1815-0330-000-0000-5762
11/29 V 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23109	52.00	10-300-00-1815-0330-000-0000-5762
									Total	99.00
11/30 JV 6:00	10-300-00-1815-0330-000-0000	Cantrell, Jeremy	GBB Other Services	28		11/28/18	11/28/18	23110	47.00	10-300-00-1815-0330-000-0000-5762
11/30 V 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23110	52.00	10-300-00-1815-0330-000-0000-5762
11/30 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23110	59.20	10-300-00-1815-0330-000-0000-5762
									Total	158.20
11/30 V 4:30	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	28		11/28/18	11/28/18	23111	52.00	10-300-00-1815-0330-000-0000-5762
11/30 V 6:00	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23111	52.00	10-300-00-1815-0330-000-0000-5762

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Meeker School District RE-1

Expense on Date: 11/1/2018 to 11/30/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									104.00	
11/30 JV 3:00	10-300-00-1815-0330-000-0000	Chintala, Kaysyn	GBB Other Services	28		11/28/18	11/28/18	23112	47.00	10-300-00-1815-0330-000-0000-5762
11/30 JV 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23112	47.00	10-300-00-1815-0330-000-0000-5762
Total									94.00	
11/30 JV 3:00	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	28		11/28/18	11/1/18	23113	47.00	10-300-00-1815-0330-000-0000-5762
11/30 V 6:00	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/1/18	23113	52.00	10-300-00-1815-0330-000-0000-5762
11/30 JV 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/1/18	23113	47.00	10-300-00-1815-0330-000-0000-5762
Total									146.00	
11/30 JV 6:00	10-300-00-1815-0330-000-0000	Koler, Pete	GBB Other Services	28		11/28/18	11/28/18	23114	47.00	10-300-00-1815-0330-000-0000-5762
11/30 V 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23114	52.00	10-300-00-1815-0330-000-0000-5762
11/30 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/1/18	23114	80.00	10-300-00-1815-0330-000-0000-5762
Total									179.00	
11/30 V 3:00	10-300-00-1815-0330-000-0000	Kounovsky, Bart	GBB Other Services	28		11/28/18	11/28/18	23115	52.00	10-300-00-1815-0330-000-0000-5762
11/30 V 4:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23115	52.00	10-300-00-1815-0330-000-0000-5762
11/30 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23115	72.80	10-300-00-1815-0330-000-0000-5762
Total									176.80	
11/30 V 3:00	10-300-00-1815-0330-000-0000	Meade, Steve	GBB Other Services	28		11/28/18	11/28/18	23116	52.00	10-300-00-1815-0330-000-0000-5762
11/30 JV 4:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23116	47.00	10-300-00-1815-0330-000-0000-5762
11/30 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23116	80.00	10-300-00-1815-0330-000-0000-5762
Total									179.00	
11/30 V 6:00	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	28		11/28/18	11/28/18	23117	52.00	10-300-00-1815-0330-000-0000-5762
11/30 V 7:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23117	52.00	10-300-00-1815-0330-000-0000-5762
11/30 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23117	39.20	10-300-00-1815-0330-000-0000-5762
Total									143.20	
11/30 V 3:00	10-300-00-1815-0330-000-0000	Read, Justin	GBB Other Services	28		11/28/18	11/28/18	23118	52.00	10-300-00-1815-0330-000-0000-5762
11/30 V 4:30	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23118	52.00	10-300-00-1815-0330-000-0000-5762
Total									104.00	
11/30 JV 4:30	10-300-00-1815-0330-000-0000	Terry, Parrish	GBB Other Services	28		11/28/18	11/28/18	23119	47.00	10-300-00-1815-0330-000-0000-5762
11/30 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	28		11/28/18	11/28/18	23119	39.20	10-300-00-1815-0330-000-0000-5762
Total									86.20	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12/1 JV 2:00	10-300-00-1815-0330-000-0000	Beers, Jim	GBB Other Services	29		11/29/18	11/29/18	23120	47.00	10-300-00-1815-0330-000-0000-5762
12/1 V 3:30	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23120	52.00	10-300-00-1815-0330-000-0000-5762
								Total	99.00	
12/1 V 11:00	10-300-00-1815-0330-000-0000	Cantrell, Jeremy	GBB Other Services	29		11/29/18	11/29/18	23121	52.00	10-300-00-1815-0330-000-0000-5762
12/1 V 2:00	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23121	52.00	10-300-00-1815-0330-000-0000-5762
12/1 JV 3:30	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23121	47.00	10-300-00-1815-0330-000-0000-5762
12/1 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23121	59.20	10-300-00-1815-0330-000-0000-5762
								Total	210.20	
12/14 Fee	10-300-00-1863-0580-000-0000	Central High School	HS WR Fee/Travel/Meal	29		11/29/18	11/30/18	23122	300.00	10-300-00-1863-0580-000-0000-5762
								Total	300.00	
12/1 V 12:30	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	29		11/29/18	11/29/18	23123	52.00	10-300-00-1815-0330-000-0000-5762
12/1 V 2:00	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23123	52.00	10-300-00-1815-0330-000-0000-5762
12/1 JV 3:30	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23123	47.00	10-300-00-1815-0330-000-0000-5762
								Total	151.00	
12/1 V 11:00	10-300-00-1815-0330-000-0000	Chintala, Kaysyn	GBB Other Services	29		11/29/18	11/29/18	23124	52.00	10-300-00-1815-0330-000-0000-5762
12/1 JV 12:30	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23124	47.00	10-300-00-1815-0330-000-0000-5762
								Total	99.00	
12/1 Fee	10-300-00-1863-0580-000-0000	Colorado Mesa University	HS WR Fee/Travel/Meal	29		11/29/18	11/30/18	23125	250.00	10-300-00-1863-0580-000-0000-5762
								Total	250.00	
12/8 Fee	10-300-00-1863-0580-000-0000	Delta High School	HS WR Fee/Travel/Meal	29		11/29/18	11/30/18	23126	225.00	10-300-00-1863-0580-000-0000-5762
								Total	225.00	
12/1 V 11:00	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	29		11/29/18	11/29/18	23127	52.00	10-300-00-1815-0330-000-0000-5762
12/1 JV 12:30	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23127	47.00	10-300-00-1815-0330-000-0000-5762
								Total	99.00	
12/1 JV 2:00	10-300-00-1815-0330-000-0000	Finklea, Chris	GBB Other Services	29		11/29/18	11/29/18	23128	47.00	10-300-00-1815-0330-000-0000-5762
12/1 V 3:30	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23128	52.00	10-300-00-1815-0330-000-0000-5762
12/1 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23128	72.80	10-300-00-1815-0330-000-0000-5762
								Total	171.80	
12/1 V 12:30	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	29		11/29/18	11/29/18	23129	52.00	10-300-00-1815-0330-000-0000-5762
12/1 V 2:00	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23129	52.00	10-300-00-1815-0330-000-0000-5762

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12/1 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23129	39.20	10-300-00-1815-0330-000-0000-5762
									Total	143.20
12/1 V 12:30	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	29		11/29/18	11/29/18	23130	52.00	10-300-00-1815-0330-000-0000-5762
12/1 V 3:30	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23130	52.00	10-300-00-1815-0330-000-0000-5762
12/1 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	29		11/29/18	11/29/18	23130	39.20	10-300-00-1815-0330-000-0000-5762
									Total	143.20
12/1 Fee	10-300-00-1863-0580-000-0000	Olathe High School	HS WR Fee/Travel/Meal	29		11/29/18	11/30/18	23131	150.00	10-300-00-1863-0580-000-0000-5762
									Total	150.00
12/8 Fee	10-300-00-1863-0580-000-0000	Rifle High School	HS WR Fee/Travel/Meal	29		11/29/18	11/30/18	23132	150.00	10-300-00-1863-0580-000-0000-5762
									Total	150.00
12/1 JV 11:00	10-300-00-1815-0330-000-0000	Coryell, Andy	GBB Other Services	29		11/29/18	11/29/18	23133	47.00	10-300-00-1815-0330-000-0000-5762
									Total	47.00
12/1 JV 11:00	10-300-00-1815-0330-000-0000	Cravens, Greg E.	GBB Other Services	29		11/29/18	11/29/18	23134	47.00	10-300-00-1815-0330-000-0000-5762
									Total	47.00
1215 Fee	10-300-00-1863-0580-000-0000	West Grand High School	HS WR Fee/Travel/Meal	29		11/29/18	11/1/18	23135	175.00	10-300-00-1863-0580-000-0000-5762
									Total	175.00
3569	10-300-00-0100-0640-000-4048	Amazon/SYNCHRONY BANK	AG CP Materials/Small Equipment	30	HS 18-07	11/30/18	11/30/18	23136	128.56	10-300-00-0100-0640-000-4048-5762
3569	10-200-00-0020-0641-000-0000		Materials/Textbooks	30	MS 59	11/30/18	11/30/18	23136	30.28	10-200-00-0020-0641-000-0000-5754
3569	10-600-00-2840-0640-000-0000		IT Mat/Sm Eq	30	TECH 19	11/30/18	11/30/18	23136	168.00	10-600-00-2840-0640-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	30	es 18-86	11/30/18	11/30/18	23136	50.38	10-100-00-0010-0610-000-0000-5750
3569	10-300-00-0500-0610-000-0000		Supplies	30	HS 18-73	11/30/18	11/30/18	23136	55.98	10-300-00-0500-0610-000-0000-5762
3569	10-300-00-0500-0610-000-0000		Supplies	30	HS 18-74	11/30/18	11/30/18	23136	27.99	10-300-00-0500-0610-000-0000-5762
3569	10-100-00-0010-0610-000-0000		Supplies	30	es 18-87	11/30/18	11/30/18	23136	283.35	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-0010-0610-000-0000		Supplies	30	es 18-94	11/30/18	11/30/18	23136	70.63	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-0010-0610-000-0000		Supplies	30	es 18-98	11/30/18	11/30/18	23136	56.95	10-100-00-0010-0610-000-0000-5750
3569	10-300-00-1000-0640-000-4048		Ind Arts CP Materials	30	HS 18-99	11/30/18	11/30/18	23136	236.56	10-300-00-1000-0640-000-4048-5762
3569	10-300-13-1000-0640-000-3120		Ind Arts Mat Sm Eq	30	HS 18-99	11/30/18	11/30/18	23136	448.15	10-300-13-1000-0640-000-3120-5762
3569	10-100-00-2600-0640-000-0000		Materials/Sm. Equip.	30	es 18-10	11/30/18	11/30/18	23136	45.64	10-100-00-2600-0640-000-0000-5750
3569	10-600-00-2840-0610-000-0000		IT Supplies	30	TECH 19	11/30/18	11/30/18	23136	45.98	10-600-00-2840-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	30	es 18-89	11/30/18	11/30/18	23136	21.96	10-100-00-0010-0610-000-0000-5750

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
3569	10-200-00-2400-0640-000-0000		Materials/Sm. Equip.	30	MS 71	11/30/18	11/30/18	23136	38.90	10-200-00-2400-0640-000-0000-5754
Total									1,709.31	
acct #1114	10-300-00-1878-0580-000-0000	First Bankcard	State XC bfast - Blue Moon	601	HS18-101	11/30/18	11/30/18	23137	31.54	10-300-00-1878-0580-000-0000-5762
acct #1114	10-300-00-1878-0580-000-0000		State XC dinner - Olive Garden	601	HS18-101	11/30/18	11/30/18	23137	64.64	10-300-00-1878-0580-000-0000-5762
acct #1114	10-300-00-1878-0580-000-0000		State XC lodging - Holiday Inn	601	HS18-101	11/30/18	11/30/18	23137	240.00	10-300-00-1878-0580-000-0000-5762
acct #1114	10-300-00-1832-0580-000-0000		State VB - Panera	601	HS18-101	11/30/18	11/30/18	23137	9.11	10-300-00-1832-0580-000-0000-5762
acct #1114	10-300-00-1832-0580-000-0000		State VB lunch - King Sooper	601	HS18-101	11/30/18	11/30/18	23137	109.63	10-300-00-1832-0580-000-0000-5762
acct #1114	10-300-00-1832-0580-000-0000		State VB dinner - Texas Rdhouse	601	HS18-101	11/30/18	11/30/18	23137	402.02	10-300-00-1832-0580-000-0000-5762
acct #1114	10-300-00-1832-0580-000-0000		State VB bfast - IHOP	601	HS18-101	11/30/18	11/30/18	23137	167.36	10-300-00-1832-0580-000-0000-5762
acct #1114	10-300-00-1832-0580-000-0000		State VB lodging - Renaissance	601	HS18-101	11/30/18	11/30/18	23137	4,760.00	10-300-00-1832-0580-000-0000-5762
acct #1114	10-300-00-1850-0580-000-0000		Fball in Limon - lodging	601	HS18-101	11/30/18	11/30/18	23137	1,683.00	10-300-00-1850-0580-000-0000-5762
acct #1114	10-300-00-2400-0610-000-0000		concessions supplies (using a credit)	601	HS18-101	11/30/18	11/30/18	23137	706.43	10-300-00-2400-0610-000-0000-5762
acct #3461	10-300-00-1850-0580-000-0000		FB meal in Limon - Red Robin	601	HS18-101	11/30/18	11/30/18	23137	535.66	10-300-00-1850-0580-000-0000-5762
acct #3461	10-300-00-0030-0610-000-0000		student council presentation	601	HS18-101	11/30/18	11/30/18	23137	4.26	10-300-00-0030-0610-000-0000-5762
PTC Dinner	10-100-00-2400-0390-000-0000		Purchased Tech/Prof. Service	601	es18-127	11/30/18	11/30/18	23137	159.75	10-100-00-2400-0390-000-0000-5750
Walmart-Nurse	10-100-00-0010-0610-000-0000		Supplies	601	es18-127	11/30/18	11/30/18	23137	70.90	10-100-00-0010-0610-000-0000-5750
Radisson	10-600-00-2210-0390-000-0000		Prof Dev/Curric/Cont Ed- CoTESOL Mon	601	es18-127	11/30/18	11/30/18	23137	216.00	10-600-00-2210-0390-000-0000
6706	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	601	MS 76	11/30/18	11/30/18	23137	169.20	10-200-00-2400-0390-000-0000-5754
6706	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	601	MS 76	11/30/18	11/30/18	23137	141.37	10-200-00-2400-0390-000-0000-5754
6706	10-200-00-0020-0610-000-0000		Supplies	601	MS 76	11/30/18	11/30/18	23137	150.00	10-200-00-0020-0610-000-0000-5754
2662	10-720-00-2720-0626-000-0000		Activity Fuel	601		11/30/18	11/30/18	23137	172.30	10-720-00-2720-0626-000-0000
6483	10-720-00-2720-0626-000-0000		Activity Fuel	601		11/30/18	11/1/18	23137	128.06	10-720-00-2720-0626-000-0000
Total									9,921.23	
4323MON	10-100-00-2600-0430-000-0000	Acme Alarm Company	Contract Service/Repair	100	es18-125	11/30/18	11/30/18	23170	81.00	10-100-00-2600-0430-000-0000-5750
4324MON	10-600-00-2600-0430-000-0000		Contract Service/Repair	600		11/30/18	11/30/18	23170	75.00	10-600-00-2600-0430-000-0000
FC821	10-200-00-2600-0430-000-0000		Finance charge for past due bill	200	MS 83	11/30/18	11/30/18	23170	65.35	10-200-00-2600-0430-000-0000-5754
4227MON	10-200-00-2600-0430-000-0000		Contract Service/repair-1st quarter	200	MS 83	11/30/18	11/30/18	23170	81.00	10-200-00-2600-0430-000-0000-5754
Total									302.35	
9957364723	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	cylinder renewal	300	HS18-101	11/30/18	11/30/18	23171	149.52	10-300-13-0100-0610-000-3120-5762
9957551198	10-300-13-0100-0610-000-3120		Cylinder lease renewal	300	HS18-101	11/30/18	11/30/18	23171	492.28	10-300-13-0100-0610-000-3120-5762

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9082236708	10-300-13-0100-0610-000-3120		argon	300	HS18-10-	11/30/18	11/30/18	23171	249.72	10-300-13-0100-0610-000-3120-5762
								Total	891.52	
V537003	10-200-00-0020-0610-000-0000	Bio Corporation	Supplies-science	200	MS 74	11/30/18	11/30/18	23172	80.19	10-200-00-0020-0610-000-0000-5754
								Total	80.19	
672430	10-300-00-0200-0610-000-0000	Blick Art Materials	backordered item (brush set)	300	HS18-111	11/30/18	11/30/18	23173	43.87	10-300-00-0200-0610-000-0000-5762
								Total	43.87	
147323-3	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es18-105	11/30/18	11/30/18	23174	181.00	10-100-00-2600-0610-000-0000-5750
149770-2	10-100-00-2600-0610-000-0000		Supplies	100	es18-105	11/30/18	11/30/18	23174	203.81	10-100-00-2600-0610-000-0000-5750
150591	10-100-00-2600-0610-000-0000		Supplies	100	es18-111	11/30/18	11/30/18	23174	152.52	10-100-00-2600-0610-000-0000-5750
150765	10-100-00-2600-0610-000-0000		Supplies	100	es18-111	11/30/18	11/30/18	23174	360.00	10-100-00-2600-0610-000-0000-5750
150556	10-100-00-2600-0610-000-0000		Supplies	100	es18-111	11/30/18	11/30/18	23174	71.30	10-100-00-2600-0610-000-0000-5750
150752	10-100-00-2600-0610-000-0000		Supplies	100	es18-111	11/30/18	11/30/18	23174	48.76	10-100-00-2600-0610-000-0000-5750
150283	10-600-00-2600-0610-000-0000		Supplies	600		11/30/18	11/30/18	23174	157.73	10-600-00-2600-0610-000-0000
150296	10-300-00-2600-0610-000-0000		Supplies	300	HS18-10-	11/30/18	11/30/18	23174	353.44	10-300-00-2600-0610-000-0000-5762
150296-1	10-300-00-2600-0610-000-0000		Supplies	300	HS18-10-	11/30/18	11/30/18	23174	97.43	10-300-00-2600-0610-000-0000-5762
150815	10-300-00-2600-0610-000-0000		Supplies	300	HS18-10-	11/30/18	11/30/18	23174	298.75	10-300-00-2600-0610-000-0000-5762
150086-1	10-200-00-2600-0610-000-0000		Supplies	200	MS 82	11/30/18	11/30/18	23174	35.65	10-200-00-2600-0610-000-0000-5754
150086	10-200-00-2600-0610-000-0000		Supplies	200	MS 82	11/30/18	11/30/18	23174	854.42	10-200-00-2600-0610-000-0000-5754
								Total	2,814.81	
4990	10-300-00-1832-0580-000-0000	Business Card	HS VB - State VB Meal	600		11/30/18	11/30/18	23175	29.94	10-300-00-1832-0580-000-0000-5762
								Total	29.94	
240B	10-600-00-2600-0531-000-0000	Century Link	Telephone- FAX	600		11/30/18	11/30/18	23176	95.20	10-600-00-2600-0531-000-0000
457M	10-600-00-2600-0531-000-0000		Telephone- 911	600		11/30/18	11/30/18	23176	15.38	10-600-00-2600-0531-000-0000
235B	10-100-00-2600-0531-000-0000		Telephone- FAX	600		11/30/18	11/30/18	23176	231.97	10-100-00-2600-0531-000-0000-5750
457M	10-100-00-2600-0531-000-0000		Telephone- 911	600		11/30/18	11/30/18	23176	15.38	10-100-00-2600-0531-000-0000-5750
237B	10-200-00-2600-0531-000-0000		Telephone- Fax	600		11/30/18	11/30/18	23176	93.19	10-200-00-2600-0531-000-0000-5754
457M	10-200-00-2600-0531-000-0000		Telephone- 911	600		11/30/18	11/30/18	23176	15.38	10-200-00-2600-0531-000-0000-5754
237B	10-300-00-2600-0531-000-0000		Telephone- FAX	600		11/30/18	11/30/18	23176	93.19	10-300-00-2600-0531-000-0000-5762
457M	10-300-00-2600-0531-000-0000		Telephone- 911	600		11/30/18	11/30/18	23176	15.37	10-300-00-2600-0531-000-0000-5762

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243B	10-720-00-2700-0531-000-0000	Century Link	Telephone- FAX	600		11/30/18	11/30/18	23176	49.61	10-720-00-2700-0531-000-0000	
457M	10-720-00-2700-0531-000-0000		Telephone- 911	600		11/30/18	11/30/18	23176	15.37	10-720-00-2700-0531-000-0000	
									Total	640.04	
1455919501	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	600		11/30/18	11/30/18	23177	124.32	10-600-00-2600-0531-000-0000	
1455919501	10-100-00-2600-0531-000-0000		Telephone	600		11/30/18	11/30/18	23177	372.95	10-100-00-2600-0531-000-0000-5750	
1455919501	10-200-00-2600-0531-000-0000		Telephone	600		11/30/18	11/30/18	23177	290.07	10-200-00-2600-0531-000-0000-5754	
1455919501	10-300-00-2600-0531-000-0000		Telephone	600		11/30/18	11/30/18	23177	165.76	10-300-00-2600-0531-000-0000-5762	
1455919501	10-720-00-2700-0531-000-0000		Telephone	600		11/30/18	11/30/18	23177	41.44	10-720-00-2700-0531-000-0000	
									Total	994.54	
0176854-IN	10-720-00-2700-0690-000-0000	Colo/West Equipment Inc	Parts	600		11/30/18	11/30/18	23178	225.91	10-720-00-2700-0690-000-0000	
									Total	225.91	
A190400291	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		11/30/18	11/30/18	23179	158.00	10-600-00-2310-0330-000-0000	
									Total	158.00	
dues	10-300-00-0100-0580-000-4048	CVATA	annual membership for Chintala	300	HS18-11	11/30/18	11/30/18	23180	275.00	10-300-00-0100-0580-000-4048-5762	
									Total	275.00	
44168	10-100-00-0010-0640-000-0000	E-Complete LLC	Materials/Sm. Equip.	100	es18-103	11/30/18	11/30/18	23181	400.39	10-100-00-0010-0640-000-0000-5750	
									Total	400.39	
144983/145263	10-600-00-2840-0640-000-0000	FireFly Computers	IT Mat/Sm Eq	600		11/30/18	11/30/18	23182	3,508.00	10-600-00-2840-0640-000-0000	
									Total	3,508.00	
INVUS92054	10-600-00-2500-0330-000-0000	Frontline Technologies Group LLC	Prof./Tech. Services	600		11/30/18	11/30/18	23183	1,624.58	10-600-00-2500-0330-000-0000	
									Total	1,624.58	
24736	10-500-00-0090-0610-000-0002	Heartsmart, Inc	CPR/AED training for freshmen	300	HS18-10	11/30/18	11/30/18	23184	584.95	10-500-00-0090-0610-000-0002	
									Total	584.95	
1064	10-200-00-0020-0610-000-0000	Identity Graphics, LLC	6th Grade Outdoor Ed Banner	200	MS 81	11/30/18	11/30/18	23185	32.00	10-200-00-0020-0610-000-0000-5754	
									Total	32.00	
137970554	10-300-00-1200-0610-000-0000	J.W. Pepper & Son Inc.	Christmas Music for acct#779467	300	HS18-10	11/30/18	11/30/18	23186	494.24	10-300-00-1200-0610-000-0000-5762	
									Total	494.24	
25323-IN	10-600-00-2310-0332-000-0000	Maggard & Hood, PC	Audit Fees	600		11/30/18	11/30/18	23187	8,500.00	10-600-00-2310-0332-000-0000	
									Total	8,500.00	
02710163257	10-100-00-2600-0610-000-0000	McGuire Auto Parts LLC	Supplies	100	es18-112	11/30/18	11/30/18	23188	4.00	10-100-00-2600-0610-000-0000-5750	

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02710164115	10-100-00-2600-0610-000-0000		Supplies	100	es18-130	11/30/18	11/30/18	23188	30.99	10-100-00-2600-0610-000-0000-5750
								Total	34.99	
Acct# 4752	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		11/30/18	11/30/18	23189	34.99	10-720-00-2700-0690-000-0000
								Total	34.99	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		11/30/18	11/30/18	23190	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		11/30/18	11/30/18	23190	59.00	10-100-00-2600-0412-000-0000-5750
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		11/30/18	11/30/18	23190	71.00	10-200-00-2600-0412-000-0000-5754
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		11/30/18	11/30/18	23190	103.00	10-300-00-2600-0412-000-0000-5762
								Total	268.00	
445560	10-100-00-2222-0640-000-3207	Midamerica Books	Library Grant Materials	100	es18-107	11/30/18	11/30/18	23191	341.10	10-100-00-2222-0640-000-3207-5750
446019	10-100-00-2222-0640-000-3207		Library Grant Materials	100	es18-107	11/30/18	11/30/18	23191	512.70	10-100-00-2222-0640-000-3207-5750
								Total	853.80	
232957442001	10-300-00-0030-0610-000-0000	Office Depot	paper!	300	HS18-10	11/30/18	11/30/18	23192	329.90	10-300-00-0030-0610-000-0000-5762
								Total	329.90	
692839663-01	10-100-00-0010-0610-000-0000	Oriental Trading Company	Supplies	100	es18-88	11/30/18	11/30/18	23193	96.24	10-100-00-0010-0610-000-0000-5750
693221985-01	10-100-00-0010-0610-000-0000		Supplies	100	es18-110	11/30/18	11/30/18	23193	39.95	10-100-00-0010-0610-000-0000-5750
693155332-01	10-200-00-0020-0610-000-0000		Supplies-science	200	MS 72	11/30/18	11/30/18	23193	22.28	10-200-00-0020-0610-000-0000-5754
								Total	158.47	
178272584	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		11/30/18	11/30/18	23194	100.00	10-600-00-2600-0430-000-0000
								Total	100.00	
2353	10-600-00-2600-0421-000-0000	Overton Recycling	Garbage	600		11/30/18	11/30/18	23195	127.00	10-600-00-2600-0421-000-0000
2353	10-100-00-2600-0421-000-0000		Garbage	600		11/30/18	11/30/18	23195	192.00	10-100-00-2600-0421-000-0000-5750
2353	10-200-00-2600-0421-000-0000		Garbage	600		11/30/18	11/30/18	23195	224.00	10-200-00-2600-0421-000-0000-5754
2353	10-300-00-2600-0421-000-0000		Garbage	600		11/30/18	11/30/18	23195	384.00	10-300-00-2600-0421-000-0000-5762
2353	10-300-00-2600-0421-000-0000		Garbage	600		11/30/18	11/30/18	23195	96.00	10-300-00-2600-0421-000-0000-5762
2353	10-300-00-2600-0421-000-0000		Garbage	600		11/30/18	11/30/18	23195	64.00	10-300-00-2600-0421-000-0000-5762
2353	10-720-00-2700-0421-000-0000		Garbage	600		11/30/18	11/30/18	23195	20.00	10-720-00-2700-0421-000-0000
								Total	1,107.00	
19331475	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance	600		11/30/18	11/30/18	23196	5,212.00	10-600-00-2850-0520-000-0000

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Total									5,212.00	
2685454	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es18-104	11/30/18	11/30/18	23197	748.55	10-100-00-0010-0610-000-0000-5750
2722955	10-100-00-0010-0610-000-0000		Supplies	100	es18-106	11/30/18	11/30/18	23197	23.22	10-100-00-0010-0610-000-0000-5750
3222986	10-100-00-0010-0610-000-0000		Supplies	100	es18-129	11/30/18	11/30/18	23197	261.59	10-100-00-0010-0610-000-0000-5750
2421571	10-200-00-0020-0610-000-0000		Supplies	200	MS 66	11/30/18	11/30/18	23197	23.99	10-200-00-0020-0610-000-0000-5754
2435868	10-200-00-0020-0610-000-0000		Supplies	200	MS 66	11/30/18	11/30/18	23197	30.86	10-200-00-0020-0610-000-0000-5754
2497796	10-200-00-0020-0610-000-0000		Supplies	200	MS 68	11/30/18	11/30/18	23197	154.95	10-200-00-0020-0610-000-0000-5754
2442380	10-200-00-0020-0610-000-0000		Supplies	200	MS 66	11/30/18	11/30/18	23197	21.10	10-200-00-0020-0610-000-0000-5754
Total									1,264.26	
201811263392	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		11/30/18	11/30/18	23198	172.05	10-710-00-2600-0626-000-0000
201811263392	10-720-00-2700-0626-000-0000		Fuel	600		11/30/18	11/30/18	23198	2,606.28	10-720-00-2700-0626-000-0000
201811263392	10-720-00-2720-0626-000-0000		Activity Fuel	600		11/30/18	11/30/18	23198	1,567.31	10-720-00-2720-0626-000-0000
Total									4,345.64	
Port-A-Potty	10-720-00-2700-0421-000-0000	Redi Services LLC	Garbage	600		11/30/18	11/30/18	23199	240.00	10-720-00-2700-0421-000-0000
Total									240.00	
201811023340	10-600-00-2600-0531-000-0000	Rio Blanco County	Internet	600		11/30/18	11/30/18	23200	106.00	10-600-00-2600-0531-000-0000
201811023340	10-100-00-2600-0531-000-0000		Internet	600		11/30/18	11/30/18	23200	106.00	10-100-00-2600-0531-000-0000-5750
201811023340	10-200-00-2600-0531-000-0000		Internet	600		11/30/18	11/30/18	23200	106.00	10-200-00-2600-0531-000-0000-5754
201811023340	10-300-00-2600-0531-000-0000		Internet	600		11/30/18	11/30/18	23200	185.50	10-300-00-2600-0531-000-0000-5762
201811023340	10-720-00-2700-0531-000-0000		Internet	600		11/30/18	11/30/18	23200	26.50	10-720-00-2700-0531-000-0000
Total									530.00	
13084	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		11/30/18	11/30/18	23201	170.50	10-600-00-2310-0550-000-0000
Total									170.50	
529826	10-300-00-1200-0610-000-0000	Roper Music	baritone service	300	HS18-10	11/30/18	11/30/18	23202	93.25	10-300-00-1200-0610-000-0000-5762
Total									93.25	
270009	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es18-124	11/30/18	11/30/18	23203	9.99	10-100-00-2600-0610-000-0000-5750
269887	10-100-00-2600-0610-000-0000		Supplies	100	es18-124	11/30/18	11/30/18	23203	0.81	10-100-00-2600-0610-000-0000-5750
269799	10-100-00-2600-0610-000-0000		Supplies	100	es18-124	11/30/18	11/30/18	23203	40.08	10-100-00-2600-0610-000-0000-5750
270008	10-100-00-2600-0610-000-0000		Supplies	100	es18-124	11/30/18	11/30/18	23203	199.00	10-100-00-2600-0610-000-0000-5750
269873	10-300-00-2600-0610-000-0000		Supplies	300	HS18-11	11/30/18	11/30/18	23203	38.95	10-300-00-2600-0610-000-0000-5762

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269952	10-300-00-0200-0610-000-0000	Samuelsons True Value	Supplies	300	HS18-110	11/30/18	11/30/18	23203	11.97	10-300-00-0200-0610-000-0000-5762	
269986	10-300-00-2600-0610-000-0000		Supplies	300	HS18-110	11/30/18	11/30/18	23203	64.45	10-300-00-2600-0610-000-0000-5762	
									Total	365.25	
48167	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		11/30/18	11/30/18	23204	1,266.00	10-600-00-2310-0331-000-0000	
									Total	1,266.00	
	10-300-00-0030-0390-000-0000	T Rose etc	auditorium curtain repair	300	HS18-110	11/30/18	11/30/18	23205	100.00	10-300-00-0030-0390-000-0000-5762	
									Total	100.00	
116766771	10-600-00-2500-0610-000-0000	The Master Teacher Inc	Supplies	600		11/30/18	11/30/18	23206	170.40	10-600-00-2500-0610-000-0000	
									Total	170.40	
3004265472	10-600-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	600		11/30/18	11/30/18	23207	641.06	10-600-00-2600-0430-000-0000	
3004265472	10-100-00-2600-0430-000-0000		Contract Service/Repair	600		11/30/18	11/30/18	23207	641.06	10-100-00-2600-0430-000-0000-5750	
3004265472	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		11/30/18	11/30/18	23207	641.06	10-200-00-2600-0430-000-0000-5754	
									Total	1,923.18	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		11/30/18	11/30/18	23208	52.35	10-600-00-2600-0411-000-0000	
70-01	10-600-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	12.00	10-600-00-2600-0411-000-0000	
6130-01	10-600-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	12.00	10-600-00-2600-0411-000-0000	
6160-01	10-600-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	12.00	10-600-00-2600-0411-000-0000	
10005-01	10-100-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	54.10	10-100-00-2600-0411-000-0000-5750	
543-01	10-200-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	38.35	10-200-00-2600-0411-000-0000-5754	
16000-01	10-200-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	24.00	10-200-00-2600-0411-000-0000-5754	
542-01	10-300-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	55.85	10-300-00-2600-0411-000-0000-5762	
10029-01	10-300-00-2600-0411-000-0000		Water	600		11/30/18	11/30/18	23208	24.00	10-300-00-2600-0411-000-0000-5762	
545-01	10-720-00-2700-0411-000-0000		Water	600		11/30/18	11/30/18	23208	24.00	10-720-00-2700-0411-000-0000	
									Total	308.65	
567417	10-100-00-2600-0430-000-0000	Trophy Duct Works, Inc	Contract Service/Repair	100	es18-113	11/30/18	11/30/18	23209	150.00	10-100-00-2600-0430-000-0000-5750	
567414	10-300-00-2600-0430-000-0000		service/clean boilers #3 & #4	300	HS18-110	11/30/18	11/30/18	23209	585.00	10-300-00-2600-0430-000-0000-5762	
567416	10-300-00-2600-0430-000-0000		service boilers #3 & #4	300	HS18-110	11/30/18	11/30/18	23209	780.00	10-300-00-2600-0430-000-0000-5762	
567413	10-200-00-2600-0430-000-0000		Contract Service/Repair-Clean/service B	200	MS 78	11/30/18	11/30/18	23209	1,260.00	10-200-00-2600-0430-000-0000-5754	
567413	10-200-00-2600-0430-000-0000		Contract Service/Repair-Clean/Service B	200	MS 78	11/30/18	11/30/18	23209	975.00	10-200-00-2600-0430-000-0000-5754	
567413	10-200-00-2600-0430-000-0000		Contract Service/Repair-Cleaning Equip	200	MS 78	11/30/18	11/30/18	23209	50.00	10-200-00-2600-0430-000-0000-5754	

Paid Accounts Payable by Check Number

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 Meeker School District RE-1
 Expense on Date: 11/1/2018 to 11/30/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									3,800.00	
Box# 1089	10-600-00-2600-0533-000-0000	USPS	Postage	600		11/30/18	11/30/18	23210	116.00	10-600-00-2600-0533-000-0000
PO Box 988	10-100-00-2600-0533-000-0000		Postage	100	es18-126	11/30/18	11/30/18	23210	208.00	10-100-00-2600-0533-000-0000-5750
	10-300-00-2600-0533-000-0000		annual renewal for PO Box 159	300	HS18-111	11/30/18	11/30/18	23210	346.00	10-300-00-2600-0533-000-0000-5762
Box# 690	10-200-00-2600-0533-000-0000		Annual Fee-PO BOX 690	200	MS 74	11/30/18	11/30/18	23210	208.00	10-200-00-2600-0533-000-0000-5754
Total									878.00	
3015	10-710-00-2600-0610-000-0000	Valley Hardware	Grounds Care/Maintenance Supplies	600		11/30/18	11/30/18	23211	37.59	10-710-00-2600-0610-000-0000
3015	10-720-00-2720-0690-000-0000		Activity Parts	600		11/30/18	11/30/18	23211	89.93	10-720-00-2720-0690-000-0000
236969/1	10-100-00-2600-0610-000-0000		Supplies	100	es18-122	11/30/18	11/30/18	23211	24.99	10-100-00-2600-0610-000-0000-5750
cust #2970	10-300-00-0200-0610-000-0000		supplies	300	HS18-111	11/30/18	11/30/18	23211	88.97	10-300-00-0200-0610-000-0000-5762
cust #2970	10-300-13-1000-0640-000-3120		supplies	300	HS18-111	11/30/18	11/30/18	23211	146.59	10-300-13-1000-0640-000-3120-5762
cust #2970	10-300-13-0100-0610-000-3120		Supplies	300	HS18-111	11/30/18	11/30/18	23211	28.74	10-300-13-0100-0610-000-3120-5762
cust #2970	10-300-00-2600-0610-000-0000		Supplies	300	HS18-111	11/30/18	11/30/18	23211	45.95	10-300-00-2600-0610-000-0000-5762
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 80	11/30/18	11/30/18	23211	15.99	10-200-00-2600-0610-000-0000-5754
1140	10-200-00-0020-0610-000-0000		Supplies-tech	200	MS 80	11/30/18	11/30/18	23211	8.97	10-200-00-0020-0610-000-0000-5754
Total									487.72	
01-923443	10-100-00-0010-0610-000-0000	Watts Ranch Market	Supplies	100	es18-121	11/30/18	11/30/18	23212	21.79	10-100-00-0010-0610-000-0000-5750
01-925983	10-100-00-0010-0610-000-0000		Supplies	100	es18-121	11/30/18	11/30/18	23212	9.68	10-100-00-0010-0610-000-0000-5750
01-926582	10-100-00-0010-0610-000-0000		Supplies	100	es18-121	11/30/18	11/30/18	23212	10.67	10-100-00-0010-0610-000-0000-5750
acct #2107	10-300-13-0900-0610-000-3120		FACS groceries for Nov	300	HS18-111	11/30/18	11/30/18	23212	46.43	10-300-13-0900-0610-000-3120-5762
acct #2106	10-300-13-0900-0610-000-3120		catering supplies	300	HS18-121	11/30/18	11/30/18	23212	16.64	10-300-13-0900-0610-000-3120-5762
acct #2106	10-300-13-0100-0610-000-3120		candy	300	HS18-121	11/30/18	11/30/18	23212	50.29	10-300-13-0100-0610-000-3120-5762
Total									155.50	
262	10-600-00-2840-0430-000-0000	Western Slope Information System	IT Cont/Serv/Rep	600		11/30/18	11/30/18	23213	431.25	10-600-00-2840-0430-000-0000
Total									431.25	
13983	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		11/30/18	11/30/18	23214	67.50	10-600-00-2500-0610-000-0000
13984	10-300-00-2400-0610-000-0000		office water!	300	HS18-111	11/30/18	11/30/18	23214	20.25	10-300-00-2400-0610-000-0000-5762
14080	10-600-00-2500-0610-000-0000		Supplies	600		11/30/18	11/30/18	23214	40.50	10-600-00-2500-0610-000-0000
Total									128.25	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		11/30/18	11/30/18	23215	564.98	10-600-00-2600-0622-000-0000

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 Meeker School District RE-1
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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
6865100	10-600-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	23.14	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	15.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	3,918.60	10-100-00-2600-0622-000-0000-5750
7185200	10-200-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	2,076.41	10-200-00-2600-0622-000-0000-5754
80154800	10-200-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	15.00	10-200-00-2600-0622-000-0000-5754
6471400	10-300-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	2,395.22	10-300-00-2600-0622-000-0000-5762
6470600	10-300-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	159.92	10-300-00-2600-0622-000-0000-5762
80177800	10-300-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	55.23	10-300-00-2600-0622-000-0000-5762
6471500	10-300-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	25.54	10-300-00-2600-0622-000-0000-5762
80177700	10-300-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	36.47	10-300-00-2600-0622-000-0000-5762
8045000	10-300-00-2600-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	20.00	10-300-00-2600-0622-000-0000-5762
6470500	10-720-00-2700-0622-000-0000		Electricity	600		11/30/18	11/30/18	23215	101.92	10-720-00-2700-0622-000-0000
								Total	9,407.43	
New Bus 1x pre	10-600-00-2850-0520-000-0000	Wright Specialty Insurance	Insurance	600		11/30/18	11/30/18	23216	827.00	10-600-00-2850-0520-000-0000
								Total	827.00	
								Report Total	\$191,771.63	