

Paid Accounts Payable by Check Number

Printed: 8/19/2019 4:44 PM
 Meeker School District RE-1
 Expense on Date: 7/1/2019 to 7/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Track Clinic	10-500-00-0090-0610-000-0007	Meeker High School	ERBM Grant- 6/28/2019	409		7/9/19	7/9/19	502	150.00	10-500-00-0090-0610-000-0007
								Total	150.00	
Meals	10-600-00-2210-0390-000-0000	Etchart, Naomi	Prof Dev-UNO AP Classes	411		7/11/19	7/11/19	503	180.00	10-600-00-2210-0390-000-0000
Miles	10-600-00-2210-0390-000-0000		Prof Dev-UNO AP Classes	411		7/11/19	7/11/19	503	170.00	10-600-00-2210-0390-000-0000
								Total	350.00	
7/23-7/27	10-100-00-0010-0640-000-3206	Remedies for Reading Disabilities	READ Act- Linguistic Remedies	1		7/1/19	7/1/19	23700	540.00	10-100-00-0010-0640-000-3206-5750
								Total	540.00	
160389	10-600-00-2500-0330-000-0000	Blackboard Inc.	Prof./Tech. Services	2		7/2/19	7/2/19	23707	300.34	10-600-00-2500-0330-000-0000
160389	10-100-00-0010-0390-000-0000		Professional/Technical Serv.	2		7/2/19	7/2/19	23707	300.35	10-100-00-0010-0390-000-0000-5750
160389	10-200-00-0020-0390-000-0000		Purchased Prof/Tech Services	2		7/2/19	7/2/19	23707	300.35	10-200-00-0020-0390-000-0000-5754
160389	10-300-00-0030-0390-000-0000		Purchased Prof/Tech Services	2		7/2/19	7/2/19	23707	300.35	10-300-00-0030-0390-000-0000-5762
								Total	1,201.39	
4097	10-600-00-2310-0810-000-0000	CASB	Dues and Fees	2		7/2/19	7/2/19	23709	7,390.00	10-600-00-2310-0810-000-0000
								Total	7,390.00	
19/20	10-100-00-2400-0390-000-0000	Illuminate Education	Purchased Tech/Prof. - Alpine	2		7/2/19	7/2/19	23710	2,662.50	10-100-00-2400-0390-000-0000-5750
19/20	10-200-00-2400-0390-000-0000		Purchased Prof/Tech - Alpine	2		7/2/19	7/2/19	23710	1,493.00	10-200-00-2400-0390-000-0000-5754
19/20	10-300-00-2400-0390-000-0000		Other Purchased - Alpine	2		7/2/19	7/2/19	23710	1,642.30	10-300-00-2400-0390-000-0000-5762
								Total	5,797.80	
062019-13	10-600-00-0060-0390-000-4365	Northwest BOCES	Title III - Purchased Services	2		7/2/19	7/2/19	23711	300.00	10-600-00-0060-0390-000-4365
								Total	300.00	
17867	10-100-00-2400-0430-000-0000	Northwest Evaluation Assn	Contract Service/Repair	2		7/2/19	7/2/19	23712	4,012.50	10-100-00-2400-0430-000-0000-5750
17867	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	2		7/2/19	7/2/19	23712	2,700.00	10-200-00-2400-0390-000-0000-5754
17867	10-300-00-2400-0390-000-0000		Other Purchased Services	2		7/2/19	7/2/19	23712	2,747.50	10-300-00-2400-0390-000-0000-5762
								Total	9,460.00	
19568752	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance- 1 of 9	2		7/2/19	7/2/19	23713	5,332.00	10-600-00-2850-0520-000-0000
19568752	10-600-00-2850-0520-000-0000		Insurance- Deductible	2		7/2/19	7/2/19	23713	1,440.73	10-600-00-2850-0520-000-0000
								Total	6,772.73	
46977	10-600-00-2500-0330-000-0000	Specialized Data Systems	Prof./Tech. Services	2		7/2/19	7/2/19	23714	2,200.00	10-600-00-2500-0330-000-0000
								Total	2,200.00	
ID# 234600	10-300-00-2120-0810-000-0000	American School Counselor Assn	Dues and Fees	10		7/10/19	7/10/19	23753	129.00	10-300-00-2120-0810-000-0000-5762

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 Expense on Date: 7/1/2019 to 7/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	129.00	
19/20	10-300-00-2120-0810-000-0000	CCHS/CR	Dues and Fees	10		7/10/19	7/10/19	23754	30.00	10-300-00-2120-0810-000-0000-5762
								Total	30.00	
	10-600-00-2600-0430-000-0000	Dept. Of Labor & Employment	Contract Service/Repair	10		7/10/19	7/10/19	23755	30.00	10-600-00-2600-0430-000-0000
	10-100-00-2600-0430-000-0000		Contract Service/Repair	10		7/10/19	7/10/19	23755	30.00	10-100-00-2600-0430-000-0000-5750
	10-200-00-2600-0430-000-0000		Contract Service/Repair	10		7/10/19	7/10/19	23755	30.00	10-200-00-2600-0430-000-0000-5754
								Total	90.00	
	10-300-00-2400-0390-000-0000	EPES Software Inc	Other Purchased Services	10	HS19-00:	7/10/19	7/10/19	23756	179.00	10-300-00-2400-0390-000-0000-5762
								Total	179.00	
108298447001	10-600-00-2210-0390-000-0000	McGraw Hill	Prof Dev	10		7/10/19	7/10/19	23757	848.31	10-600-00-2210-0390-000-0000
108321843001	10-500-00-0090-0610-000-0002		MEF Grant Supplies	10		7/10/19	7/10/19	23757	5,779.19	10-500-00-0090-0610-000-0002
108457947001	10-500-00-0090-0610-000-0002		MEF Grant Supplies	10		7/10/19	7/10/19	23757	281.64	10-500-00-0090-0610-000-0002
								Total	6,909.14	
0661980-IN	10-200-00-2600-0430-000-0000	Mid-American Research Chemical	Refinish Gym Floors	10	MS 169	7/10/19	7/10/19	23758	2,434.94	10-200-00-2600-0430-000-0000-5754
0661981-IN	10-100-00-2600-0430-000-0000		Contract Service/Repair	10	es19-4	7/10/19	7/10/19	23758	5,175.39	10-100-00-2600-0430-000-0000-5750
0661932-IN	10-300-00-2600-0430-000-0000		Contract Service/Repair	10	HS19-00	7/10/19	7/10/19	23758	5,817.19	10-300-00-2600-0430-000-0000-5762
								Total	13,427.52	
10748	10-600-00-2600-0430-000-0000	Professional Elevator Inspections,	Contract Service/Repair	10		7/10/19	7/10/19	23759	190.00	10-600-00-2600-0430-000-0000
10748	10-100-00-2600-0430-000-0000		Contract Service/Repair	10		7/10/19	7/10/19	23759	190.00	10-100-00-2600-0430-000-0000-5750
10748	10-200-00-2600-0430-000-0000		Contract Service/Repair	10		7/10/19	7/10/19	23759	190.00	10-200-00-2600-0430-000-0000-5754
								Total	570.00	
Lic#2168	10-100-00-0010-0610-000-0000	Colorado Department of Human S	Supplies- Base Fee	15		7/15/19	7/15/19	23760	250.00	10-100-00-0010-0610-000-0000-5750
Lic#2168	10-100-00-0010-0610-000-0000		Supplies- Per Student Fee	15		7/15/19	7/15/19	23760	64.00	10-100-00-0010-0610-000-0000-5750
								Total	314.00	
Miles	10-100-00-0010-0640-000-3206	Evans, Amanda	READ Act- Linguistic Remedies EVANS	18		7/18/19	7/18/19	23761	252.52	10-100-00-0010-0640-000-3206-5750
Meals	10-100-00-0010-0640-000-3206		READ Act- Linguistic Remedies EVANS	18		7/18/19	7/18/19	23761	160.00	10-100-00-0010-0640-000-3206-5750
								Total	412.52	
Conf# 3516288	10-600-00-2210-0390-000-0000	Hyatt Place Denver Tech Center	Prof Dev-TAPIA AP Institute	18		7/18/19	7/18/19	23762	788.40	10-600-00-2210-0390-000-0000
								Total	788.40	
Hotel	10-100-00-0010-0640-000-3206	Quality Inn Louisville-Boulder	Void READ Act- Linguistic Remedies EV	18		7/18/19	7/18/19	23763	551.00	10-100-00-0010-0640-000-3206-5750

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Hotel	10-100-00-0010-0640-000-3206		Void READ Act- Linguistic Remedies EV	9220		7/31/19	7/31/19	23763	(551.00)	10-100-00-0010-0640-000-3206-5750
									Total	0.00
Miles	10-600-00-2210-0390-000-0000	Tapia, Amy	Prof Dev- TAPIA AP Institute	18		7/18/19	7/18/19	23764	249.31	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		Prof Dev- TAPIA AP Institute	18		7/18/19	7/18/19	23764	80.00	10-600-00-2210-0390-000-0000
Class Reg Fee:	10-600-00-2210-0390-000-0000		Prof Dev- TAPIA AP Institute	18		7/18/19	7/18/19	23764	700.00	10-600-00-2210-0390-000-0000
									Total	1,029.31
Miles	10-300-00-1800-0580-000-0000	DiBenedetto, Antina M	AD- CHSAA Cheer Coaches training	22		7/22/19	7/22/19	23765	246.10	10-300-00-1800-0580-000-0000-5762
Brkfst	10-300-00-1800-0580-000-0000		AD- CHSAA Cheer Coaches training	22		7/22/19	7/22/19	23765	40.00	10-300-00-1800-0580-000-0000-5762
Lunch	10-300-00-1800-0580-000-0000		AD-CHSAA Cheer Coaches Training	22		7/22/19	7/22/19	23765	60.00	10-300-00-1800-0580-000-0000-5762
Dinner	10-300-00-1800-0580-000-0000		AD-CHSAA Cheer Coaches Training	22		7/22/19	7/22/19	23765	120.00	10-300-00-1800-0580-000-0000-5762
									Total	466.10
INV221942	10-600-00-2840-0640-000-0000	2NDGEAR	IT Mat/Sm Eq- 18/19 Expense	30	TECH 19	7/30/19	7/30/19	23766	1,450.00	10-600-00-2840-0640-000-0000
									Total	1,450.00
64158051	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	31		7/31/19	7/31/19	23767	240.91	10-600-00-2600-0430-000-0000
64158051	10-100-00-2400-0430-000-0000		Contract Service/Repair	31		7/31/19	7/31/19	23767	261.10	10-100-00-2400-0430-000-0000-5750
64158051	10-100-00-2400-0430-000-0000		Contract Service/Repair	31		7/31/19	7/31/19	23767	261.10	10-100-00-2400-0430-000-0000-5750
64158051	10-200-00-2600-0430-000-0000		Contract Service/Repair	31		7/31/19	7/31/19	23767	80.16	10-200-00-2600-0430-000-0000-5754
64158051	10-200-00-2600-0430-000-0000		Contract Service/Repair	31		7/31/19	7/31/19	23767	240.91	10-200-00-2600-0430-000-0000-5754
64158051	10-300-00-2600-0430-000-0000		Contract Service/Repair	31		7/31/19	7/31/19	23767	261.10	10-300-00-2600-0430-000-0000-5762
64158051	10-300-00-2600-0430-000-0000		Contract Service/Repair	31		7/31/19	7/31/19	23767	261.10	10-300-00-2600-0430-000-0000-5762
									Total	1,606.38
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	31		7/31/19	7/31/19	23768	62.83	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	31		7/31/19	7/31/19	23768	72.49	10-100-00-2600-0621-000-0000-5750
3015641789	10-200-00-2600-0621-000-0000		Heat	31		7/31/19	7/31/19	23768	119.43	10-200-00-2600-0621-000-0000-5754
3015608502	10-300-00-2600-0621-000-0000		Heat	31		7/31/19	7/31/19	23768	27.35	10-300-00-2600-0621-000-0000-5762
3015607343	10-300-00-2600-0621-000-0000		Heat	31		7/31/19	7/31/19	23768	28.30	10-300-00-2600-0621-000-0000-5762
4002033987	10-300-00-2600-0621-000-0000		Heat	31		7/31/19	7/31/19	23768	28.72	10-300-00-2600-0621-000-0000-5762
3015644311	10-720-00-2700-0621-000-0000		Heat	31		7/31/19	7/31/19	23768	39.81	10-720-00-2700-0621-000-0000
									Total	378.93

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2019-20	10-600-00-2310-0330-000-0000	Colorado School Finance Project	Prof./Tech. Services	31		7/31/19	7/31/19	23769	227.00	10-600-00-2310-0330-000-0000
								Total	227.00	
Soc Stud 3rd	10-500-00-0090-0610-000-0002	Pearson Education	MEF-18/19 Grant expense/rev in 19/20	31		7/31/19	7/31/19	23770	1,834.62	10-500-00-0090-0610-000-0002
								Total	1,834.62	
3569	10-100-00-0010-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	31	es19-07	7/31/19	7/31/19	23773	65.05	10-100-00-0010-0610-000-0000-5750
3569	10-200-00-2222-0640-000-0000		Materials/Sm. Equip.	31	MS 01	7/31/19	7/31/19	23773	404.41	10-200-00-2222-0640-000-0000-5754
3569	10-200-00-2400-0800-000-0000		Research/Development	31	MS 02	7/31/19	7/31/19	23773	1,071.29	10-200-00-2400-0800-000-0000-5754
								Total	1,540.75	
9963180565	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	cylinder rental	300	HS19-00	7/31/19	7/31/19	23776	102.40	10-300-13-0100-0610-000-3120-5762
								Total	102.40	
42644GPM	10-200-00-2600-0430-000-0000	All Temp Services Inc	Defrost control for walk-in Freezer	200	MS 17	7/31/19	7/31/19	23777	394.69	10-200-00-2600-0430-000-0000-5754
								Total	394.69	
180606-103915	10-100-00-2400-0430-000-0000	Amplify Education Inc	Contract Service/Repair	100	es19-8	7/31/19	7/31/19	23778	1,700.00	10-100-00-2400-0430-000-0000-5750
								Total	1,700.00	
1857838	10-300-00-0200-0610-000-0000	Blick Art Materials	Supplies	300	HS19-00	7/31/19	7/31/19	23779	1,055.96	10-300-00-0200-0610-000-0000-5762
								Total	1,055.96	
159000	10-200-00-2600-0610-000-0000	Boyko Supply of Craig	Bulbs	200	MS 18	7/31/19	7/31/19	23780	205.04	10-200-00-2600-0610-000-0000-5754
								Total	205.04	
905487650	10-300-00-1850-0610-000-0000	BSN Sports, Inc	helmet reconditioning	300	HS19-00	7/31/19	7/31/19	23781	1,161.00	10-300-00-1850-0610-000-0000-5762
905545620	10-300-00-1850-0640-000-0000		jerseys	300	HS19-00	7/31/19	7/31/19	23781	5,748.96	10-300-00-1850-0640-000-0000-5762
904774230	10-300-00-1815-0640-000-0000		credit for warm up pants returned	300	HS19-00	7/31/19	7/31/19	23781	(720.93)	10-300-00-1815-0640-000-0000-5762
								Total	6,189.03	
0844	10-600-00-2310-0330-000-0000	Business Card	Prof./Tech. Services	600		7/31/19	7/31/19	23782	49.50	10-600-00-2310-0330-000-0000
0844	10-600-00-2600-0533-000-0000		Postage	600		7/31/19	7/31/19	23782	220.00	10-600-00-2600-0533-000-0000
0844	10-600-00-2310-0390-000-0000		Staff Relations-Roy Award	600		7/31/19	7/31/19	23782	57.75	10-600-00-2310-0390-000-0000
0844	10-100-00-0010-0640-000-3206		READ Act-Evans Linguistic Training	600		7/31/19	7/31/19	23782	551.00	10-100-00-0010-0640-000-3206-5750
								Total	878.25	
4870	10-300-00-2120-0810-000-0000	CCHS/CR	Counselor Workshop on 9/13/19	300	HS19-01	7/31/19	7/31/19	23783	45.00	10-300-00-2120-0810-000-0000-5762
								Total	45.00	
1534-536162	10-600-00-2600-0610-000-0000	CED Inc.	Supplies	600		7/31/19	7/31/19	23784	2,075.12	10-600-00-2600-0610-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									2,075.12	
457M	10-600-00-2600-0531-000-0000	Century Link	Telephone- 911	600		7/31/19	7/31/19	23785	15.89	10-600-00-2600-0531-000-0000
457M	10-100-00-2600-0531-000-0000		Telephone-911	600		7/31/19	7/31/19	23785	15.88	10-100-00-2600-0531-000-0000-5750
457M	10-200-00-2600-0531-000-0000		Telephone-911	600		7/31/19	7/31/19	23785	15.88	10-200-00-2600-0531-000-0000-5754
457M	10-300-00-2600-0531-000-0000		Telephone-911	600		7/31/19	7/31/19	23785	15.88	10-300-00-2600-0531-000-0000-5762
457M	10-720-00-2700-0531-000-0000		Telephone-911	600		7/31/19	7/31/19	23785	15.89	10-720-00-2700-0531-000-0000
240B	10-600-00-2600-0531-000-0000		Telephone-FAX	600		7/31/19	7/31/19	23785	100.31	10-600-00-2600-0531-000-0000
235B	10-100-00-2600-0531-000-0000		Telephone-FAX	600		7/31/19	7/31/19	23785	243.17	10-100-00-2600-0531-000-0000-5750
237B	10-200-00-2600-0531-000-0000		Telephone-FAX	600		7/31/19	7/31/19	23785	97.78	10-200-00-2600-0531-000-0000-5754
237B	10-300-00-2600-0531-000-0000		Telephone-FAX	600		7/31/19	7/31/19	23785	97.77	10-300-00-2600-0531-000-0000-5762
243B	10-720-00-2700-0531-000-0000		Telephone-FAX	600		7/31/19	7/31/19	23785	52.69	10-720-00-2700-0531-000-0000
Total									671.14	
20-0244	10-300-00-1800-0330-000-0000	CHSAA	Sports Participation fees & CADA dues	300	HS19-00:	7/31/19	7/31/19	23786	2,902.00	10-300-00-1800-0330-000-0000-5762
Total									2,902.00	
19-184	10-600-00-2310-0810-000-0000	Colorado Rural Schools Alliance	Dues and Fees	600		7/31/19	7/31/19	23787	1,089.90	10-600-00-2310-0810-000-0000
Total									1,089.90	
DOT PHYS	10-720-00-2700-0390-000-0000	Conrado, Brian L.	Other Contract Service	600		7/31/19	7/31/19	23788	125.00	10-720-00-2700-0390-000-0000
Total									125.00	
121706	10-300-00-2400-0390-000-0000	Edmentum	PLATO software for credit recovery	300	HS19-01:	7/31/19	7/31/19	23789	11,650.00	10-300-00-2400-0390-000-0000-5762
Total									11,650.00	
5765	10-720-00-2720-0626-000-0000	First Bankcard	Activity Fuel	600		7/31/19	7/31/19	23790	98.79	10-720-00-2720-0626-000-0000
5765	10-720-00-2700-0610-000-0000		Other Supplies	600		7/31/19	7/31/19	23790	96.10	10-720-00-2700-0610-000-0000
acct #3461	10-300-00-1800-0330-000-0000		CHSCA mem & reg for cheer coaches	300	HS19-01:	7/31/19	7/31/19	23790	220.00	10-300-00-1800-0330-000-0000-5762
Total									414.89	
129368	10-300-00-1832-0640-000-0000	Garretson's Sports Center	balls & scorebooks	300	HS19-00:	7/31/19	7/31/19	23791	388.25	10-300-00-1832-0640-000-0000-5762
Total									388.25	
100988968	10-600-00-2840-0610-000-0000	GHA Technologies	IT Supplies	600		7/31/19	7/31/19	23792	4,350.00	10-600-00-2840-0610-000-0000
100988992	10-600-00-2840-0610-000-0000		IT Supplies	600		7/31/19	7/31/19	23792	8,595.00	10-600-00-2840-0610-000-0000
Total									12,945.00	
954471935	10-200-00-0020-0641-000-0000	Houghton Mifflin Co.	Social Studies Textbooks	200	MS 06	7/31/19	7/31/19	23793	512.65	10-200-00-0020-0641-000-0000-5754

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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 #
								Total	512.65	
1330	10-200-00-0020-0390-000-0000	Knowre Americas, Inc	Knowre subscription	200	MS 09	7/31/19	7/31/19	23794	489.00	10-200-00-0020-0390-000-0000-5754
								Total	489.00	
91821183	10-500-00-0090-0610-000-0002	MakerBot	MakerBot set for STEM classroom	300	HS19-01:	7/31/19	7/31/19	23795	10,561.64	10-500-00-0090-0610-000-0002
								Total	10,561.64	
4752	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		7/31/19	7/31/19	23796	232.02	10-720-00-2700-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		7/31/19	7/31/19	23796	69.01	10-720-00-2720-0690-000-0000
								Total	301.03	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		7/31/19	7/31/19	23797	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		7/31/19	7/31/19	23797	99.00	10-100-00-2600-0412-000-0000-5750
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		7/31/19	7/31/19	23797	35.00	10-200-00-2600-0412-000-0000-5754
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		7/31/19	7/31/19	23797	115.00	10-300-00-2600-0412-000-0000-5762
								Total	284.00	
2410531	10-720-00-2700-0610-000-0000	Mid-American Research Chemical	Other Supplies	600		7/31/19	7/31/19	23798	159.57	10-720-00-2700-0610-000-0000
								Total	159.57	
9623337	10-200-00-0020-0640-000-0000	Moving Minds	Materials/Sm. Equip.	200	MS 05	7/31/19	7/31/19	23799	1,786.88	10-200-00-0020-0640-000-0000-5754
								Total	1,786.88	
187195820	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		7/31/19	7/31/19	23800	100.00	10-600-00-2600-0430-000-0000
33022517	10-300-00-2600-0430-000-0000		July pest control for stadium	300	HS19-01	7/31/19	7/31/19	23800	75.00	10-300-00-2600-0430-000-0000-5762
								Total	175.00	
75940	10-200-00-2600-0430-000-0000	Overhead Door	Office door service	200	MS 14	7/31/19	7/31/19	23801	175.00	10-200-00-2600-0430-000-0000-5754
								Total	175.00	
3226	10-600-00-2600-0421-000-0000	Overton Recycling	Garbage	600		7/31/19	7/31/19	23802	127.00	10-600-00-2600-0421-000-0000
3226	10-100-00-2600-0421-000-0000		Garbage	600		7/31/19	7/31/19	23802	384.00	10-100-00-2600-0421-000-0000-5750
3226	10-200-00-2600-0421-000-0000		Garbage	600		7/31/19	7/31/19	23802	224.00	10-200-00-2600-0421-000-0000-5754
3226	10-300-00-2600-0421-000-0000		Garbage	600		7/31/19	7/31/19	23802	254.00	10-300-00-2600-0421-000-0000-5762
3226	10-720-00-2700-0421-000-0000		Garbage	600		7/31/19	7/31/19	23802	20.00	10-720-00-2700-0421-000-0000
								Total	1,009.00	
Judy Kurth	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance-Deductible	600		7/31/19	7/31/19	23803	152.94	10-600-00-2850-0520-000-0000

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2 of 9	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance	600		7/31/19	7/31/19	23803	5,329.00	10-600-00-2850-0520-000-0000
								Total	5,481.94	
724950	10-300-00-2600-0610-000-0000	pioneer Manufacturing Co	football field striping paint	300	HS19-01:	7/31/19	7/31/19	23804	2,055.00	10-300-00-2600-0610-000-0000-5762
								Total	2,055.00	
921K15970	10-720-00-2700-0390-000-0000	Pioneers Medical Center	Other Contract Service	600		7/31/19	7/31/19	23805	114.00	10-720-00-2700-0390-000-0000
								Total	114.00	
2680	10-200-00-2600-0430-000-0000	Prolific Water Systems, LLC	Contract Service/Repair	200	MS 20	7/31/19	7/31/19	23806	902.25	10-200-00-2600-0430-000-0000-5754
								Total	902.25	
8838209	10-600-00-2500-0610-000-0000	Quill	Supplies	600		7/31/19	7/31/19	23807	66.07	10-600-00-2500-0610-000-0000
8845312	10-600-00-2500-0610-000-0000		Supplies	600		7/31/19	7/31/19	23807	7.71	10-600-00-2500-0610-000-0000
								Total	73.78	
CDW-G	10-600-00-2840-0810-000-0000	Rangely School District Re-4	IT Dues/Fees	600		7/31/19	7/31/19	23808	2,101.44	10-600-00-2840-0810-000-0000
								Total	2,101.44	
201907254	10-710-00-2600-0626-000-0000	RBC Fleet Management	Grounds Maint Fuel-Red Truck	600		7/31/19	7/31/19	23809	160.23	10-710-00-2600-0626-000-0000
201907254	10-720-00-2700-0626-000-0000		Fuel-#06	600		7/31/19	7/31/19	23809	9.50	10-720-00-2700-0626-000-0000
201907254	10-710-00-2600-0626-000-0000		Grounds Maint Fuel-Mower	600		7/31/19	7/31/19	23809	3.76	10-710-00-2600-0626-000-0000
201907254	10-720-00-2720-0626-000-0000		Activity Fuel-#21	600		7/31/19	7/31/19	23809	29.39	10-720-00-2720-0626-000-0000
201907254	10-720-00-2720-0626-000-0000		Activity Fuel-#22	600		7/31/19	7/31/19	23809	46.19	10-720-00-2720-0626-000-0000
201907254	10-720-00-2720-0626-000-0000		Activity Fuel-#22	600		7/31/19	7/31/19	23809	20.77	10-720-00-2720-0626-000-0000
								Total	269.84	
201907024156	10-600-00-2600-0531-000-0000	Rio Blanco County	Internet	600		7/31/19	7/31/19	23810	100.00	10-600-00-2600-0531-000-0000
201907024156	10-100-00-2600-0531-000-0000		Internet	600		7/31/19	7/31/19	23810	100.00	10-100-00-2600-0531-000-0000-5750
201907024156	10-200-00-2600-0531-000-0000		Internet	600		7/31/19	7/31/19	23810	100.00	10-200-00-2600-0531-000-0000-5754
201907024156	10-300-00-2600-0531-000-0000		Internet	600		7/31/19	7/31/19	23810	175.00	10-300-00-2600-0531-000-0000-5762
201907024156	10-720-00-2700-0531-000-0000		Internet	600		7/31/19	7/31/19	23810	25.00	10-720-00-2700-0531-000-0000
								Total	500.00	
16890	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		7/31/19	7/31/19	23811	386.19	10-600-00-2310-0550-000-0000
								Total	386.19	
273156	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es19-5	7/31/19	7/31/19	23812	201.50	10-100-00-2600-0610-000-0000-5750
273208	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	31.95	10-100-00-2600-0610-000-0000-5750

Specialized Data Systems, Inc.

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273212	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	76.86	10-100-00-2600-0610-000-0000-5750
273224	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	116.22	10-100-00-2600-0610-000-0000-5750
279563	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	19.76	10-100-00-2600-0610-000-0000-5750
273273	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	54.69	10-100-00-2600-0610-000-0000-5750
273416	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	45.68	10-100-00-2600-0610-000-0000-5750
273462	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	51.45	10-100-00-2600-0610-000-0000-5750
273488	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	9.98	10-100-00-2600-0610-000-0000-5750
273530	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	77.48	10-100-00-2600-0610-000-0000-5750
273681	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	23.30	10-100-00-2600-0610-000-0000-5750
273712	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	14.28	10-100-00-2600-0610-000-0000-5750
273785	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	38.74	10-100-00-2600-0610-000-0000-5750
273816	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	39.74	10-100-00-2600-0610-000-0000-5750
273829	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	92.47	10-100-00-2600-0610-000-0000-5750
273851	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	16.99	10-100-00-2600-0610-000-0000-5750
273852	10-100-00-2600-0610-000-0000		Supplies	100	es19-5	7/31/19	7/31/19	23812	16.89	10-100-00-2600-0610-000-0000-5750
271496	10-100-00-2600-0610-000-0000		Supplies	100	es19-9	7/31/19	7/31/19	23812	22.78	10-100-00-2600-0610-000-0000-5750
271530	10-100-00-2600-0610-000-0000		Supplies	100	es19-9	7/31/19	7/31/19	23812	19.61	10-100-00-2600-0610-000-0000-5750
271577	10-100-00-2600-0610-000-0000		Supplies	100	es19-9	7/31/19	7/31/19	23812	44.17	10-100-00-2600-0610-000-0000-5750
271690	10-100-00-2600-0610-000-0000		Supplies	100	es19-9	7/31/19	7/31/19	23812	15.28	10-100-00-2600-0610-000-0000-5750
271723	10-100-00-2600-0610-000-0000		Supplies	100	es19-9	7/31/19	7/31/19	23812	15.28	10-100-00-2600-0610-000-0000-5750
271738	10-100-00-2600-0610-000-0000		Supplies	100	es19-9	7/31/19	7/31/19	23812	21.99	10-100-00-2600-0610-000-0000-5750
271935	10-100-00-2600-0610-000-0000		Supplies	100	es19-11	7/31/19	7/31/19	23812	24.96	10-100-00-2600-0610-000-0000-5750
272027	10-100-00-2600-0610-000-0000		Supplies	100	es19-11	7/31/19	7/31/19	23812	13.99	10-100-00-2600-0610-000-0000-5750
272044	10-100-00-2600-0610-000-0000		Supplies	100	es19-11	7/31/19	7/31/19	23812	50.73	10-100-00-2600-0610-000-0000-5750
272061	10-100-00-2600-0610-000-0000		Supplies	100	es19-11	7/31/19	7/31/19	23812	0.00	10-100-00-2600-0610-000-0000-5750
272071	10-100-00-2600-0610-000-0000		Supplies	100	es19-11	7/31/19	7/31/19	23812	14.97	10-100-00-2600-0610-000-0000-5750
272113	10-100-00-2600-0610-000-0000		Supplies	100	es19-11	7/31/19	7/31/19	23812	22.98	10-100-00-2600-0610-000-0000-5750
272461	10-100-00-2600-0610-000-0000		Supplies	100	es19-10	7/31/19	7/31/19	23812	6.49	10-100-00-2600-0610-000-0000-5750
272624	10-100-00-2600-0610-000-0000		Supplies	100	es19-10	7/31/19	7/31/19	23812	36.98	10-100-00-2600-0610-000-0000-5750
272654	10-100-00-2600-0610-000-0000		Supplies	100	es19-10	7/31/19	7/31/19	23812	106.78	10-100-00-2600-0610-000-0000-5750

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
272749	10-100-00-2600-0610-000-0000		Supplies	100	es19-10	7/31/19	7/31/19	23812	19.99	10-100-00-2600-0610-000-0000-5750
272921	10-100-00-2600-0610-000-0000		Supplies	100	es19-10	7/31/19	7/31/19	23812	154.60	10-100-00-2600-0610-000-0000-5750
273041	10-100-00-2600-0610-000-0000		Supplies	100	es19-10	7/31/19	7/31/19	23812	253.70	10-100-00-2600-0610-000-0000-5750
273110	10-100-00-2600-0610-000-0000		Supplies	100	es19-10	7/31/19	7/31/19	23812	0.99	10-100-00-2600-0610-000-0000-5750
274089	10-300-00-2600-0640-000-0000		hallway ramp cement	300	HS19-01:	7/31/19	7/31/19	23812	19.65	10-300-00-2600-0640-000-0000-5762
274095	10-300-00-2600-0640-000-0000		hallway ramp concrete bonder	300	HS19-01:	7/31/19	7/31/19	23812	14.28	10-300-00-2600-0640-000-0000-5762
274569	10-300-00-2600-0640-000-0000		parking lot paint	300	HS19-01:	7/31/19	7/31/19	23812	18.87	10-300-00-2600-0640-000-0000-5762
274622	10-300-13-1000-0640-000-3120		drill bit	300	HS19-01:	7/31/19	7/31/19	23812	6.58	10-300-13-1000-0640-000-3120-5762
83625	10-200-00-0020-0610-000-0000		Bolts to hang Mindset Boards	200	MS 13	7/31/19	7/31/19	23812	11.04	10-200-00-0020-0610-000-0000-5754
								Total	1,844.67	
49192	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		7/31/19	7/31/19	23814	141.00	10-600-00-2310-0331-000-0000
								Total	141.00	
B10361860	10-600-00-2840-0640-000-0000	SHI International Corp	IT Mat/Sm Eq	600		7/31/19	7/31/19	23815	2,104.00	10-600-00-2840-0640-000-0000
								Total	2,104.00	
116772436	10-600-00-2210-0390-000-0000	The Master Teacher Inc	Prof Dev	600		7/31/19	7/31/19	23816	1,334.00	10-600-00-2210-0390-000-0000
								Total	1,334.00	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		7/31/19	7/31/19	23817	65.10	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	358.60	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	326.10	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	616.10	10-100-00-2600-0411-000-0000-5750
543-01	10-200-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	24.00	10-200-00-2600-0411-000-0000-5754
16000-01	10-200-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	146.10	10-200-00-2600-0411-000-0000-5754
542-01	10-300-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	24.00	10-300-00-2600-0411-000-0000-5762
10029-01	10-300-00-2600-0411-000-0000		Water	600		7/31/19	7/31/19	23817	1,446.10	10-300-00-2600-0411-000-0000-5762
545-01	10-720-00-2700-0411-000-0000		Water	600		7/31/19	7/31/19	23817	24.00	10-720-00-2700-0411-000-0000
								Total	3,054.10	
310111926	10-200-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	200	MS 19	7/31/19	7/31/19	23818	1,439.50	10-200-00-2600-0430-000-0000-5754
								Total	1,439.50	
184744	10-100-00-2600-0430-000-0000	Tri County Fire Protection Inc	Void Contract Service/Repair	100	es19-6	7/31/19	7/31/19	23819	545.00	10-100-00-2600-0430-000-0000-5750

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184517	10-100-00-2600-0430-000-0000		Void Contract Service/Repair	100	es19-6	7/31/19	7/31/19	23819	150.00	10-100-00-2600-0430-000-0000-5750
273212	10-100-00-2600-0430-000-0000		Void Contract Service/Repair	100	es19-6	7/31/19	7/31/19	23819	766.00	10-100-00-2600-0430-000-0000-5750
184518	10-300-00-2600-0430-000-0000		Void 6-months fire alarm monitoring	300	HS19-01	7/31/19	7/31/19	23819	150.00	10-300-00-2600-0430-000-0000-5762
Total									1,611.00	
246848	10-300-00-2600-0640-000-0000	Valley Hardware	bleach	300	HS19-01	7/31/19	7/31/19	23820	12.98	10-300-00-2600-0640-000-0000-5762
246996	10-600-00-2840-0610-000-0000		IT Supplies	300	HS19-01	7/31/19	7/31/19	23820	24.95	10-600-00-2840-0610-000-0000
247041	10-300-00-2600-0640-000-0000		nut/washer/bolt	300	HS19-01	7/31/19	7/31/19	23820	12.84	10-300-00-2600-0640-000-0000-5762
247393	10-300-00-2400-0610-000-0000		paint supplies for office	300	HS19-01	7/31/19	7/31/19	23820	33.72	10-300-00-2400-0610-000-0000-5762
247465	10-300-00-2600-0640-000-0000		concessions cleaning/remodel	300	HS19-01	7/31/19	7/31/19	23820	113.00	10-300-00-2600-0640-000-0000-5762
247615	10-300-00-2600-0640-000-0000		electrical ballast	300	HS19-01	7/31/19	7/31/19	23820	53.98	10-300-00-2600-0640-000-0000-5762
247719	10-300-13-1000-0640-000-3120		safety goggles	300	HS19-01	7/31/19	7/31/19	23820	17.99	10-300-13-1000-0640-000-3120-5762
248284	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS19-01	7/31/19	7/31/19	23820	11.98	10-300-00-2600-0640-000-0000-5762
1140	10-200-00-2600-0610-000-0000		Paint and Paint supplies	200	MS 15	7/31/19	7/31/19	23820	325.63	10-200-00-2600-0610-000-0000-5754
Total									607.07	
1789	10-100-00-0010-0640-000-0000	W.V.C.ED	Materials/Sm. Equip.	100	es19-3	7/31/19	7/31/19	23821	546.83	10-100-00-0010-0640-000-0000-5750
Total									546.83	
14638	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		7/31/19	7/31/19	23822	33.75	10-600-00-2500-0610-000-0000
Total									33.75	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		7/31/19	7/31/19	23823	464.98	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	15.00	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	15.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	1,984.78	10-100-00-2600-0622-000-0000-5750
7185200	10-200-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	820.85	10-200-00-2600-0622-000-0000-5754
80154800	10-200-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	15.45	10-200-00-2600-0622-000-0000-5754
6471400	10-300-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	273.00	10-300-00-2600-0622-000-0000-5762
6470600	10-300-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	159.92	10-300-00-2600-0622-000-0000-5762
80177800	10-300-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	52.41	10-300-00-2600-0622-000-0000-5762
6471500	10-300-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	23.50	10-300-00-2600-0622-000-0000-5762
80177700	10-300-00-2600-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	19.41	10-300-00-2600-0622-000-0000-5762

Paid Accounts Payable by Check Number

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 Meeker School District RE-1
 Expense on Date: 7/1/2019 to 7/31/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
8045000	10-300-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		7/31/19	7/31/19	23823	329.17	10-300-00-2600-0622-000-0000-5762
6470500	10-720-00-2700-0622-000-0000		Electricity	600		7/31/19	7/31/19	23823	58.50	10-720-00-2700-0622-000-0000
								Total	4,231.97	
First Instal	10-600-00-2850-0520-000-0000	Wright Specialty Insurance	Insurance	600		7/31/19	7/31/19	23824	17,005.75	10-600-00-2850-0520-000-0000
								Total	17,005.75	
159675	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	101		7/31/19	7/31/19	23825	66.76	10-100-00-2600-0610-000-0000-5750
158787	10-100-00-2600-0610-000-0000		Supplies	101		7/31/19	7/31/19	23825	117.48	10-100-00-2600-0610-000-0000-5750
158447	10-100-00-2600-0610-000-0000		Supplies	101		7/31/19	7/31/19	23825	1,091.90	10-100-00-2600-0610-000-0000-5750
								Total	1,276.14	
1534-535882	10-100-00-2600-0610-000-0000	CED Inc.	Supplies	101	es19-20	7/31/19	7/31/19	23826	676.40	10-100-00-2600-0610-000-0000-5750
								Total	676.40	
Casey & Kirsch	10-100-00-0010-0640-000-3206	First Bankcard	READ Act Materials/Sm Eq	101	es19-22	7/31/19	7/31/19	23827	300.00	10-100-00-0010-0640-000-3206-5750
Denver Hyatt	10-600-00-2210-0390-000-0000		Prof Dev- Valerie Thompson Scholastic	101	es19-22	7/31/19	7/31/19	23827	251.74	10-600-00-2210-0390-000-0000
credit return	10-100-00-0010-0640-000-4010		Title Materials/Sm. Equip.	101	es19-22	7/31/19	7/31/19	23827	(151.80)	10-100-00-0010-0640-000-4010-5750
								Total	399.94	
0271017790	10-100-00-2600-0610-000-0000	McGuire Auto Parts LLC	Supplies	101	es19-19	7/31/19	7/31/19	23828	10.98	10-100-00-2600-0610-000-0000-5750
02710177877	10-100-00-2600-0610-000-0000		Supplies	101	es19-19	7/31/19	7/31/19	23828	16.99	10-100-00-2600-0610-000-0000-5750
02710177680	10-100-00-2600-0610-000-0000		Supplies	101	es19-19	7/31/19	7/31/19	23828	13.99	10-100-00-2600-0610-000-0000-5750
								Total	41.96	
273955	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	101	es19-17	7/31/19	7/31/19	23829	43.99	10-100-00-2600-0610-000-0000-5750
274007	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	65.19	10-100-00-2600-0610-000-0000-5750
274187	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	50.70	10-100-00-2600-0610-000-0000-5750
274260	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	10.99	10-100-00-2600-0610-000-0000-5750
274380	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	37.45	10-100-00-2600-0610-000-0000-5750
274398	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	0.00	10-100-00-2600-0610-000-0000-5750
274418	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	0.00	10-100-00-2600-0610-000-0000-5750
274490	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	39.39	10-100-00-2600-0610-000-0000-5750
274500	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	138.96	10-100-00-2600-0610-000-0000-5750
274534	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	43.29	10-100-00-2600-0610-000-0000-5750
274559	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	43.66	10-100-00-2600-0610-000-0000-5750

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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 #
274562	10-100-00-2600-0610-000-0000		Supplies	101	es19-16	7/31/19	7/31/19	23829	16.76	10-100-00-2600-0610-000-0000-5750
									Total	490.38
248195	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	101	es19-21	7/31/19	7/31/19	23830	22.97	10-100-00-2600-0610-000-0000-5750
248250	10-100-00-2600-0610-000-0000		Supplies	101	es19-21	7/31/19	7/31/19	23830	4.99	10-100-00-2600-0610-000-0000-5750
									Total	27.96
2778	10-100-00-2600-0430-000-0000	Weatherford Electric/Danny DeWit	Contract Service/Repair	101	es19-16	7/31/19	7/31/19	23831	298.64	10-100-00-2600-0430-000-0000-5750
2789	10-100-00-2600-0430-000-0000		Contract Service/Repair	101	es19-16	7/31/19	7/31/19	23831	779.38	10-100-00-2600-0430-000-0000-5750
									Total	1,078.02
184517	10-100-00-2600-0430-000-0000	Tri County Fire Protection Inc	Contract Service/Repair	15	es19-6	8/15/19	7/1/19	23836	150.00	10-100-00-2600-0430-000-0000-5750
184518	10-300-00-2600-0430-000-0000		Contract Service/Repair	15	HS19-01	8/15/19	7/1/19	23836	150.00	10-300-00-2600-0430-000-0000-5762
									Total	300.00
Report Total									\$173,958.91	