

# Paid Accounts Payable by Check Number

Printed: 10/11/2017 4:36 PM  
 Meeker School District RE-1  
 Expense on Date: 9/1/2017 to 9/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
9/2 DriverMeal	10-300-00-1827-0580-000-0000	Quinn, Benjamin C	SB Fee/Travel/Meal	407		9/7/17	9/7/17	175	4.59	10-300-00-1827-0580-000-0000
8/29DriverMeal	10-200-00-1850-0580-000-0000		FB Fee/Travel/ Meal	407		9/7/17	9/7/17	175	10.38	10-200-00-1850-0580-000-0000
								<b>Total</b>	14.97	
Fuel	10-720-00-2720-0626-000-0000	Woodward, Melissa Leigh	Activity Fuel	407		9/7/17	9/7/17	176	40.02	10-720-00-2720-0626-000-0000
								<b>Total</b>	40.02	
reimburse	10-100-00-2600-0533-000-0000	Deming, Meredith A.	Postage	411	es17-68	9/11/17	9/11/17	178	11.65	10-100-00-2600-0533-000-0000
								<b>Total</b>	11.65	
9/15 PD	10-600-00-2210-0390-000-0000	Beckington, Maria	Professional Development-RNGLY	420		9/20/17	9/20/17	179	64.20	10-600-00-2210-0390-000-0000
								<b>Total</b>	64.20	
9/15 PD	10-600-00-2210-0390-000-0000	Bowman Julie	Professional Development	420		9/20/17	9/20/17	180	64.20	10-600-00-2210-0390-000-0000
								<b>Total</b>	64.20	
9/15 PD	10-600-00-2210-0390-000-0000	Browning, Jason	Professional Development-RNGLY	420		9/20/17	9/20/17	181	64.20	10-600-00-2210-0390-000-0000
								<b>Total</b>	64.20	
9/15 PD	10-600-00-2210-0390-000-0000	Hughes, Becky	Professional Development-RNGLY	420		9/20/17	9/20/17	182	64.20	10-600-00-2210-0390-000-0000
								<b>Total</b>	64.20	
9/15 PD	10-600-00-2210-0390-000-0000	Kindler, Klark K.	Professional Development-RNGLY Miles	420		9/20/17	9/20/17	183	64.20	10-600-00-2210-0390-000-0000
9/13 AD Mtg	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- Miles	420		9/20/17	9/20/17	183	64.20	10-300-00-1800-0580-000-0000
								<b>Total</b>	128.40	
9/15 PD	10-600-00-2210-0390-000-0000	Merrifield, Patty	Void Professional Development-RNGLY	420		9/20/17	9/20/17	184	64.20	10-600-00-2210-0390-000-0000
9/15 PD	10-600-00-2210-0390-000-0000		Void Professional Development-RNGLY	9268		9/25/17	9/25/17	184	(64.20)	10-600-00-2210-0390-000-0000
								<b>Total</b>	0.00	
9/15 PD	10-600-00-2210-0390-000-0000	Smith, Trina	Professional Development- RNGLY	420		9/20/17	9/20/17	185	64.20	10-600-00-2210-0390-000-0000
9/14&9/20	10-300-00-2120-0580-000-0000		Travel-Co Council & Wrkshp PSAT	420		9/20/17	9/20/17	185	218.28	10-300-00-2120-0580-000-0000
								<b>Total</b>	282.48	
9/15 PD	10-600-00-2210-0390-000-0000	Strate, John	Professional Development-RNGLY	420		9/20/17	9/20/17	186	64.20	10-600-00-2210-0390-000-0000
								<b>Total</b>	64.20	
9/15 PD	10-600-00-2210-0390-000-0000	Merrifield, Patty	PD- Reissue returned pymt RNGLY	425		9/25/17	9/25/17	187	64.20	10-600-00-2210-0390-000-0000
								<b>Total</b>	64.20	
Setpember	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	426		9/26/17	9/26/17	188	68,132.27	10-600-00-0090-0591-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									68,132.27	
9/15 PF	10-600-00-2210-0390-000-0000	Theos, Thomas A.	Professional Dev- RINGLY	426		9/26/17	9/26/17	189	64.20	10-600-00-2210-0390-000-0000
<b>Total</b>									64.20	
55568014	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	5		9/5/17	9/5/17	21647	240.91	10-600-00-2600-0430-000-0000
55568014COL	10-600-00-2600-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	55.40	10-600-00-2600-0430-000-0000
55568014	10-100-00-2400-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	261.10	10-100-00-2400-0430-000-0000
55568014	10-100-00-2400-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	261.10	10-100-00-2400-0430-000-0000
55568014COL	10-100-00-2400-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	353.60	10-100-00-2400-0430-000-0000
55568014	10-200-00-2600-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	240.91	10-200-00-2600-0430-000-0000
55568014	10-200-00-2600-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	80.16	10-200-00-2600-0430-000-0000
55568014	10-300-00-2600-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	261.10	10-300-00-2600-0430-000-0000
55568014	10-300-00-2600-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	261.10	10-300-00-2600-0430-000-0000
55568014COL	10-300-00-2600-0430-000-0000		Contract Service/Repair	5		9/5/17	9/5/17	21647	172.40	10-300-00-2600-0430-000-0000
<b>Total</b>									2,187.78	
9/8 Lodging	10-300-00-1850-0580-000-0000	Comfort Inn & Suites Sidney	HS FB Fee/Travel/Meal	5		9/5/17	9/5/17	21648	869.00	10-300-00-1850-0580-000-0000
<b>Total</b>									869.00	
	10-500-00-0090-0610-000-0002	YMCA of the Rockies	MEF Grant-6th Grade Trip	6		9/6/17	9/6/17	21649	3,000.00	10-500-00-0090-0610-000-0002
GF Share	10-500-00-0090-0610-000-0002		MEF Grant-6th Grade Trip	6		9/6/17	9/6/17	21649	2,151.85	10-500-00-0090-0610-000-0002
<b>Total</b>									5,151.85	
9/9 Meet	10-300-00-1878-0580-000-0000	Hotchkiss High School	HS XC Fee/Travel/Meal	7		9/7/17	9/7/17	21651	50.00	10-300-00-1878-0580-000-0000
<b>Total</b>									50.00	
9/9 Fee	10-300-00-1832-0330-000-0000	Atwood, Christy	VB Other Services	7		9/7/17	9/7/17	21652	82.50	10-300-00-1832-0330-000-0000
<b>Total</b>									82.50	
9/9 Fee	10-300-00-1832-0330-000-0000	Finley, Mindy R.	VB Other Services	7		9/7/17	9/7/17	21653	82.50	10-300-00-1832-0330-000-0000
<b>Total</b>									82.50	
JV 9/11 Fee	10-300-00-1850-0330-000-0000	McRight, Rusty	Void FB Other Services	11		9/11/17	9/11/17	21728	44.00	10-300-00-1850-0330-000-0000
JV 9/11 Trvl	10-300-00-1850-0330-000-0000		Void FB Other Services	11		9/11/17	9/11/17	21728	72.00	10-300-00-1850-0330-000-0000
JV 9/11 Fee	10-300-00-1850-0330-000-0000		Void FB Other Services	9254		9/11/17	9/11/17	21728	(44.00)	10-300-00-1850-0330-000-0000
JV 9/11 Trvl	10-300-00-1850-0330-000-0000		Void FB Other Services	9254		9/11/17	9/11/17	21728	(72.00)	10-300-00-1850-0330-000-0000
<b>Total</b>									0.00	

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JV 9/11 Fee	10-300-00-1850-0330-000-0000	Peroulis, Stelios	Void FB Other Services	11		9/11/17	9/11/17	21729	44.00	10-300-00-1850-0330-000-0000	
JV 9/11 Fee	10-300-00-1850-0330-000-0000		Void FB Other Services	9254		9/11/17	9/11/17	21729	(44.00)	10-300-00-1850-0330-000-0000	
									<b>Total</b>	0.00	
JV 9/11 Fee	10-300-00-1850-0330-000-0000	Springer, Shawn	Void FB Other Services	11		9/11/17	9/11/17	21730	44.00	10-300-00-1850-0330-000-0000	
JV 9/11 Fee	10-300-00-1850-0330-000-0000		Void FB Other Services	9254		9/11/17	9/11/17	21730	(44.00)	10-300-00-1850-0330-000-0000	
									<b>Total</b>	0.00	
9/13 Fee	10-300-00-1827-0330-000-0000	Beasley, William	SB Other Services	13		9/13/17	9/13/17	21731	112.00	10-300-00-1827-0330-000-0000	
9/13 Trvl	10-300-00-1827-0330-000-0000		SB Other Services	13		9/13/17	9/13/17	21731	72.00	10-300-00-1827-0330-000-0000	
									<b>Total</b>	184.00	
9/13 Fee	10-300-00-1827-0330-000-0000	Moddelmog, Jeff	SB Other Services	13		9/13/17	9/13/17	21732	112.00	10-300-00-1827-0330-000-0000	
									<b>Total</b>	112.00	
9/16 Fee	10-300-00-1832-0330-000-0000	Atwood, Christy	VB Other Services	14		9/14/17	9/14/17	21733	47.00	10-300-00-1832-0330-000-0000	
									<b>Total</b>	47.00	
9/16 Meet	10-300-00-1878-0580-000-0000	Eagle Valley High School	HS XC Fee/Travel/Meal	14		9/14/17	9/14/17	21734	175.00	10-300-00-1878-0580-000-0000	
									<b>Total</b>	175.00	
9/16 Fee	10-300-00-1832-0330-000-0000	Merrell, Doug	VB Other Services	14		9/14/17	9/14/17	21735	47.00	10-300-00-1832-0330-000-0000	
									<b>Total</b>	47.00	
9/15 Fee	10-300-00-1827-0330-000-0000	Moddelmog, Jeff	Void SB Other Services	14		9/14/17	9/14/17	21736	112.00	10-300-00-1827-0330-000-0000	
9/15 Fee	10-300-00-1827-0330-000-0000		Void SB Other Services	9263		9/20/17	9/20/17	21736	(112.00)	10-300-00-1827-0330-000-0000	
									<b>Total</b>	0.00	
9/14 Fee	10-300-00-1827-0330-000-0000	Oliver, Larry	SB Other Services	14		9/14/17	9/14/17	21737	84.00	10-300-00-1827-0330-000-0000	
9/14 Perdiem	10-300-00-1827-0330-000-0000		SB Other Services	14		9/14/17	9/14/17	21737	10.00	10-300-00-1827-0330-000-0000	
									<b>Total</b>	94.00	
9/14 Fee	10-300-00-1827-0330-000-0000	Puter, Dick	SB Other Services	14		9/14/17	9/14/17	21738	84.00	10-300-00-1827-0330-000-0000	
9/14 Perdiem	10-300-00-1827-0330-000-0000		SB Other Services	14		9/14/17	9/14/17	21738	6.00	10-300-00-1827-0330-000-0000	
9/14 Trvl	10-300-00-1827-0330-000-0000		SB Other Services	14		9/14/17	9/14/17	21738	80.00	10-300-00-1827-0330-000-0000	
									<b>Total</b>	170.00	
9/15 Fee	10-300-00-1827-0330-000-0000	Thomason, James	Void SB Other Services	14		9/14/17	9/14/17	21739	112.00	10-300-00-1827-0330-000-0000	
9/15 Perdiem	10-300-00-1827-0330-000-0000		Void SB Other Services	14		9/14/17	9/14/17	21739	6.00	10-300-00-1827-0330-000-0000	
9/15 Trvl	10-300-00-1827-0330-000-0000		Void SB Other Services	14		9/14/17	9/14/17	21739	72.00	10-300-00-1827-0330-000-0000	

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9/15 Fee	10-300-00-1827-0330-000-0000		Void SB Other Services	9263		9/20/17	9/20/17	21739	(112.00)	10-300-00-1827-0330-000-0000
9/15 Perdiem	10-300-00-1827-0330-000-0000		Void SB Other Services	9263		9/20/17	9/20/17	21739	(6.00)	10-300-00-1827-0330-000-0000
9/15 Trvl	10-300-00-1827-0330-000-0000		Void SB Other Services	9263		9/20/17	9/20/17	21739	(72.00)	10-300-00-1827-0330-000-0000
								<b>Total</b>	0.00	
16/17 Invoice	10-100-00-2600-0430-000-0000	BigRentz	Contract Service/Repair-Boom Rental	14		9/14/17	9/14/17	21740	2,725.19	10-100-00-2600-0430-000-0000
								<b>Total</b>	2,725.19	
9/15 Fee	10-300-00-1827-0330-000-0000	Moddelmog, Jeff	SB Other Services- Rainout	20		9/20/17	9/20/17	21741	28.00	10-300-00-1827-0330-000-0000
9/16 Fee	10-300-00-1827-0330-000-0000		SB Other Services- Rainout Makeup	20		9/20/17	9/20/17	21741	112.00	10-300-00-1827-0330-000-0000
								<b>Total</b>	140.00	
9/16 Fee	10-300-00-1827-0330-000-0000	Puter, Dick	SB Other Services- Rainout Makeup	20		9/20/17	9/20/17	21742	112.00	10-300-00-1827-0330-000-0000
								<b>Total</b>	112.00	
9/15 Fee	10-300-00-1827-0330-000-0000	Thomason, James	SB Other Services- Rainout	20		9/20/17	9/20/17	21743	28.00	10-300-00-1827-0330-000-0000
9/15 Trvl	10-300-00-1827-0330-000-0000		SB Other Services- Rainout	20		9/20/17	9/20/17	21743	72.00	10-300-00-1827-0330-000-0000
								<b>Total</b>	100.00	
9/22 Fee	10-300-00-1832-0330-000-0000	Coryell, Ivy Jeanne	VB Other Services	20		9/20/17	9/20/17	21744	118.00	10-300-00-1832-0330-000-0000
								<b>Total</b>	118.00	
9/22 Fee	10-300-00-1832-0330-000-0000	Finley, Mindy R.	VB Other Services	20		9/20/17	9/20/17	21745	118.00	10-300-00-1832-0330-000-0000
								<b>Total</b>	118.00	
9/23 Fee	10-200-00-1832-0390-000-0000	Atwood, Christy	Void VB Other Contr Serv	20		9/20/17	9/20/17	21746	206.50	10-200-00-1832-0390-000-0000
9/23 Fee	10-200-00-1832-0390-000-0000		Void VB Other Contr Serv	9264		9/21/17	9/21/17	21746	(206.50)	10-200-00-1832-0390-000-0000
								<b>Total</b>	0.00	
9/23 Fee	10-200-00-1832-0390-000-0000	Coryell, Ivy Jeanne	Void VB Other Contr Serv	20		9/20/17	9/20/17	21747	206.50	10-200-00-1832-0390-000-0000
9/23 Fee	10-200-00-1832-0390-000-0000		Void VB Other Contr Serv	9264		9/21/17	9/21/17	21747	(206.50)	10-200-00-1832-0390-000-0000
								<b>Total</b>	0.00	
9/23 Fee	10-200-00-1832-0390-000-0000	Merrell, Doug	Void VB Other Contr Serv	20		9/20/17	9/20/17	21748	206.50	10-200-00-1832-0390-000-0000
9/23 Fee	10-200-00-1832-0390-000-0000		Void VB Other Contr Serv	9264		9/21/17	9/21/17	21748	(206.50)	10-200-00-1832-0390-000-0000
								<b>Total</b>	0.00	
9/25 Miles	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel- 9/25 DAC CDE Access	20		9/20/17	9/20/17	21749	93.60	10-600-00-2212-0580-000-0000
								<b>Total</b>	93.60	
9/23 Fee	10-200-00-1832-0390-000-0000	Vroman, Kelcee	Void VB Other Contr Serv	20		9/20/17	9/20/17	21750	206.50	10-200-00-1832-0390-000-0000

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9/23 Fee	10-200-00-1832-0390-000-0000		Void VB Other Contr Serv	9264		9/21/17	9/21/17	21750	(206.50)	10-200-00-1832-0390-000-0000
								<b>Total</b>	0.00	
9/22 Fee	10-300-00-1850-0330-000-0000	Green, Jesse	FB Other Services	20		9/20/17	9/20/17	21751	58.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	58.00	
9/22 Fee	10-300-00-1850-0330-000-0000	Hadden, John	FB Other Services	20		9/20/17	9/20/17	21752	58.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	58.00	
9/22 fee	10-300-00-1850-0330-000-0000	Johnson, Andy	FB Other Services	20		9/20/17	9/20/17	21753	58.00	10-300-00-1850-0330-000-0000
9/22 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	20		9/20/17	9/20/17	21753	40.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	98.00	
9/22 Fee	10-300-00-1827-0330-000-0000	Lind, David	SB Other Services	20		9/20/17	9/20/17	21754	112.00	10-300-00-1827-0330-000-0000
9/22 Perdiem	10-300-00-1827-0330-000-0000		SB Other Services	20		9/20/17	9/20/17	21754	6.00	10-300-00-1827-0330-000-0000
9/22 Trvl	10-300-00-1827-0330-000-0000		SB Other Services	20		9/20/17	9/20/17	21754	80.00	10-300-00-1827-0330-000-0000
								<b>Total</b>	198.00	
9/22 Fee	10-300-00-1850-0330-000-0000	McMillen, Burl	FB Other Services	20		9/20/17	9/20/17	21755	58.00	10-300-00-1850-0330-000-0000
9/22 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	20		9/20/17	9/20/17	21755	39.20	10-300-00-1850-0330-000-0000
								<b>Total</b>	97.20	
9/22 Fee	10-300-00-1827-0330-000-0000	Puter, Dick	SB Other Services	20		9/20/17	9/20/17	21756	112.00	10-300-00-1827-0330-000-0000
9/22 Perdiem	10-300-00-1827-0330-000-0000		SB Other Services	20		9/20/17	9/20/17	21756	10.00	10-300-00-1827-0330-000-0000
								<b>Total</b>	122.00	
9/22 Fee	10-300-00-1850-0330-000-0000	Springer, Shawn	FB Other Services	20		9/20/17	9/20/17	21757	58.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	58.00	
9/23 Fee	10-300-00-1878-0580-000-0000	Fruita Monument High School	HS XC Fee/Travel/Meal	21		9/21/17	9/21/17	21758	150.00	10-300-00-1878-0580-000-0000
								<b>Total</b>	150.00	
9/23 Fee	10-200-00-1832-0390-000-0000	Atwood, Christy	VB Other Contr Serv	21		9/21/17	9/21/17	21759	177.00	10-200-00-1832-0390-000-0000
								<b>Total</b>	177.00	
9/23 Fee	10-200-00-1850-0390-000-0000	Chintala, Greg	FB Contr Service	21		9/21/17	9/21/17	21760	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/23 Fee	10-200-00-1832-0390-000-0000	Coryell, Ivy Jeanne	VB Other Contr Serv	21		9/21/17	9/21/17	21761	177.00	10-200-00-1832-0390-000-0000
								<b>Total</b>	177.00	

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Meeker School District RE-1

Expense on Date: 9/1/2017 to 9/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
9/23 Fee	10-200-00-1850-0390-000-0000	Dupire, Matthew L.	FB Contr Service	21		9/21/17	9/21/17	21762	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/23 Fee	10-200-00-1850-0390-000-0000	Kindler, Klark K.	FB Contr Service	21		9/21/17	9/21/17	21763	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/23 Fee	10-200-00-1832-0390-000-0000	Merrell, Doug	VB Other Contr Serv	21		9/21/17	9/21/17	21764	177.00	10-200-00-1832-0390-000-0000
								<b>Total</b>	177.00	
9/23 Fee	10-200-00-1850-0390-000-0000	Mobley, Dylan	FB Contr Service	21		9/21/17	9/21/17	21765	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/23 Fee	10-200-00-1832-0390-000-0000	Vroman, Kelcee	VB Other Contr Serv	21		9/21/17	9/21/17	21766	177.00	10-200-00-1832-0390-000-0000
								<b>Total</b>	177.00	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	26		9/26/17	9/26/17	21767	31.53	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	26		9/26/17	9/26/17	21767	83.93	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	26		9/26/17	9/26/17	21767	111.51	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	26		9/26/17	9/26/17	21767	141.59	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	26		9/26/17	9/26/17	21767	30.48	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	26		9/26/17	9/26/17	21767	29.36	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	26		9/26/17	9/26/17	21767	35.70	10-720-00-2700-0621-000-0000
								<b>Total</b>	464.10	
9/26 Fee	10-300-00-1827-0330-000-0000	Beasley, William	SB Other Services	26		9/26/17	9/26/17	21768	98.00	10-300-00-1827-0330-000-0000
9/26 Trvl	10-300-00-1827-0330-000-0000		SB Other Services	26		9/26/17	9/26/17	21768	72.00	10-300-00-1827-0330-000-0000
								<b>Total</b>	170.00	
0899 457M	10-600-00-2600-0531-000-0000	Century Link	Telephone- 911	26		9/26/17	9/26/17	21769	218.30	10-600-00-2600-0531-000-0000
0899 457M	10-100-00-2600-0531-000-0000		Telephone- 911	26		9/26/17	9/26/17	21769	218.29	10-100-00-2600-0531-000-0000
0899 457M	10-200-00-2600-0531-000-0000		Telephone- 911	26		9/26/17	9/26/17	21769	218.29	10-200-00-2600-0531-000-0000
0899 457M	10-300-00-2600-0531-000-0000		Telephone- 911	26		9/26/17	9/26/17	21769	218.29	10-300-00-2600-0531-000-0000
0899 457M	10-720-00-2700-0531-000-0000		Telephone- 911	26		9/26/17	9/26/17	21769	218.29	10-720-00-2700-0531-000-0000
								<b>Total</b>	1,091.46	
9/26 Fee	10-300-00-1827-0330-000-0000	Moddelmog, Jeff	SB Other Services	26		9/26/17	9/26/17	21770	98.00	10-300-00-1827-0330-000-0000
								<b>Total</b>	98.00	
9/30 Fee	10-200-00-1832-0390-000-0000	Atwood, Christy	VB Other Contr Serv	27		9/27/17	9/27/17	21771	177.00	10-200-00-1832-0390-000-0000

Specialized Data Systems, Inc.

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 Meeker School District RE-1  
 Expense on Date: 9/1/2017 to 9/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	177.00	
9/30 Fee	10-200-00-1832-0390-000-0000	Cisar, Tom	VB Other Contr Serv	27		9/27/17	9/27/17	21772	177.00	10-200-00-1832-0390-000-0000
								<b>Total</b>	177.00	
9/30 Fee	10-200-00-1832-0390-000-0000	Coryell, Ivy Jeanne	VB Other Contr Serv	27		9/27/17	9/27/17	21773	177.00	10-200-00-1832-0390-000-0000
								<b>Total</b>	177.00	
9/29 Meet	10-300-00-1878-0580-000-0000	Delta High School	HS XC Fee/Travel/Meal	27		9/27/17	9/27/17	21774	100.00	10-300-00-1878-0580-000-0000
								<b>Total</b>	100.00	
9/30 Fee	10-200-00-1832-0390-000-0000	Finley, Mindy R.	VB Other Contr Serv	27		9/27/17	9/27/17	21775	177.00	10-200-00-1832-0390-000-0000
								<b>Total</b>	177.00	
9/30 Meet	10-300-00-1878-0580-000-0000	Moffat County High School	HS XC Fee/Travel/Meal	27		9/27/17	9/27/17	21776	100.00	10-300-00-1878-0580-000-0000
								<b>Total</b>	100.00	
3569	10-500-00-0090-0610-000-0002	Amazon/SYNCHRONY BANK	MEF Grant Supplies	28	MEF717	9/28/17	9/28/17	21777	3,156.30	10-500-00-0090-0610-000-0002
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	28	MEF7171	9/28/17	9/28/17	21777	668.49	10-500-00-0090-0610-000-0002
3569	10-100-00-0010-0610-000-0000		Supplies	28	ES 17-41	9/28/17	9/28/17	21777	60.71	10-100-00-0010-0610-000-0000
3569	10-300-00-1000-0640-000-0000		Materials/Sm. Equip.	28	HS 17-37	9/28/17	9/28/17	21777	1,475.21	10-300-00-1000-0640-000-0000
3569	10-100-00-2222-0640-000-0000		Materials/Sm. Equip.	28	ES16-26	9/28/17	9/28/17	21777	14.97	10-100-00-2222-0640-000-0000
3569	10-300-00-1800-0610-000-0000		AD Supplies	28	HS17-44	9/28/17	9/28/17	21777	206.84	10-300-00-1800-0610-000-0000
3569	10-100-00-2222-0640-000-0000		Materials/Sm. Equip.	28	ES17-60	9/28/17	9/28/17	21777	155.98	10-100-00-2222-0640-000-0000
3569	10-300-13-0100-0610-000-3120		Supplies	28	HS17-64	9/28/17	9/28/17	21777	33.90	10-300-13-0100-0610-000-3120
3569	10-200-00-0020-0610-000-0000		Supplies	28	MS 43	9/28/17	9/28/17	21777	23.94	10-200-00-0020-0610-000-0000
3569	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	28	MS 43	9/28/17	9/28/17	21777	186.58	10-200-00-2600-0640-000-0000
3569	10-100-00-0010-0610-000-4010		Supplies	28	ES17-53	9/28/17	9/28/17	21777	124.70	10-100-00-0010-0610-000-4010
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	28	MEF7171	9/28/17	9/28/17	21777	9.47	10-500-00-0090-0610-000-0002
3569	10-100-00-0010-0610-000-0000		Supplies	28	ES17-67	9/28/17	9/28/17	21777	38.13	10-100-00-0010-0610-000-0000
								<b>Total</b>	6,155.22	
9/30	10-300-00-1832-0330-000-0000	Atwood, Christy	VB Other Services	28		9/28/17	9/28/17	21778	82.50	10-300-00-1832-0330-000-0000
								<b>Total</b>	82.50	
9/29 Fee	10-300-00-1850-0330-000-0000	Chicoine, Dan	FB Other Services	28		9/28/17	9/28/17	21779	58.00	10-300-00-1850-0330-000-0000
9/29 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	28		9/28/17	9/28/17	21779	55.20	10-300-00-1850-0330-000-0000

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Expense on Date: 9/1/2017 to 9/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	113.20	
9/30 Fee	10-200-00-1850-0390-000-0000	Chintala, Greg	FB Contr Service	28		9/28/17	9/28/17	21780	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/30 Fee	10-300-00-1832-0330-000-0000	Cisar, Tom	VB Other Services	28		9/28/17	9/28/17	21781	82.50	10-300-00-1832-0330-000-0000
9/30 Trvl	10-300-00-1832-0330-000-0000		VB Other Services	28		9/28/17	9/28/17	21781	80.00	10-300-00-1832-0330-000-0000
								<b>Total</b>	162.50	
9/30 Fee	10-300-00-1850-0330-000-0000	Clark, Todd	FB Other Services	28		9/28/17	9/28/17	21782	58.00	10-300-00-1850-0330-000-0000
9/30 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	28		9/28/17	9/28/17	21782	72.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	130.00	
9/30 Fee	10-200-00-1850-0390-000-0000	Coryell, Andy	FB Contr Service	28		9/28/17	9/28/17	21783	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/29 Fee	10-300-00-1832-0330-000-0000	Coryell, Ivy Jeanne	VB Other Services	28		9/28/17	9/28/17	21784	118.00	10-300-00-1832-0330-000-0000
								<b>Total</b>	118.00	
9/29 Fee	10-300-00-1832-0330-000-0000	Finley, Mindy R.	VB Other Services	28		9/28/17	9/28/17	21785	118.00	10-300-00-1832-0330-000-0000
								<b>Total</b>	118.00	
9/30 Fee	10-200-00-1850-0390-000-0000	Kindler, Klark K.	FB Contr Service	28		9/28/17	9/28/17	21786	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/29 Fee	10-300-00-1850-0330-000-0000	Koler, Pete	FB Other Services	28		9/28/17	9/28/17	21787	58.00	10-300-00-1850-0330-000-0000
9/29 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	28		9/28/17	9/28/17	21787	22.40	10-300-00-1850-0330-000-0000
								<b>Total</b>	80.40	
9/29 Fee	10-300-00-1850-0330-000-0000	McRight, Rusty	FB Other Services	28		9/28/17	9/28/17	21788	58.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	58.00	
10/2 CoAlt	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel	28		9/28/17	9/28/17	21789	93.60	10-600-00-2212-0580-000-0000
								<b>Total</b>	93.60	
9/30 Fee	10-200-00-1850-0390-000-0000	Mobley, Dylan	FB Contr Service	28		9/28/17	9/28/17	21790	70.00	10-200-00-1850-0390-000-0000
								<b>Total</b>	70.00	
9/29 Fee	10-300-00-1850-0330-000-0000	Wixom, Trenton	FB Other Services	28		9/28/17	9/28/17	21791	58.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	58.00	
9/29 Park Fee	10-300-00-1878-0580-000-0000	Casey, Martin James	HS XC Fee/Travel/Meal	28		9/28/17	9/28/17	21792	7.00	10-300-00-1878-0580-000-0000
								<b>Total</b>	7.00	

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Meeker School District RE-1

Expense on Date: 9/1/2017 to 9/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
10/2 JV Fee	10-300-00-1850-0330-000-0000	Green, Jesse	Void FB Other Services	28		9/28/17	9/28/17	21793	44.00	10-300-00-1850-0330-000-0000	
10/2 JV Fee	10-300-00-1850-0330-000-0000		Void FB Other Services	9277		9/28/17	9/28/17	21793	(44.00)	10-300-00-1850-0330-000-0000	
									<b>Total</b>	0.00	
10/2 JV Fee	10-300-00-1850-0330-000-0000	McMillen, Burl	Void FB Other Services	28		9/28/17	9/28/17	21794	44.00	10-300-00-1850-0330-000-0000	
10/2 JV Fee	10-300-00-1850-0330-000-0000		Void FB Other Services	9277		9/28/17	9/28/17	21794	(44.00)	10-300-00-1850-0330-000-0000	
									<b>Total</b>	0.00	
10/2 JV Fee	10-300-00-1850-0330-000-0000	McRight, Rusty	Void FB Other Services	28		9/28/17	9/28/17	21795	44.00	10-300-00-1850-0330-000-0000	
10/2 JV Trvl	10-300-00-1850-0330-000-0000		Void FB Other Services	28		9/28/17	9/28/17	21795	72.00	10-300-00-1850-0330-000-0000	
10/2 JV Fee	10-300-00-1850-0330-000-0000		Void FB Other Services	9277		9/28/17	9/28/17	21795	(44.00)	10-300-00-1850-0330-000-0000	
10/2 JV Trvl	10-300-00-1850-0330-000-0000		Void FB Other Services	9277		9/28/17	9/28/17	21795	(72.00)	10-300-00-1850-0330-000-0000	
									<b>Total</b>	0.00	
10/2 JV Fee	10-300-00-1850-0330-000-0000	Springer, Shawn	Void FB Other Services	28		9/28/17	9/28/17	21796	44.00	10-300-00-1850-0330-000-0000	
10/2 JV Fee	10-300-00-1850-0330-000-0000		Void FB Other Services	9277		9/28/17	9/28/17	21796	(44.00)	10-300-00-1850-0330-000-0000	
									<b>Total</b>	0.00	
11079SO	10-200-00-2600-0430-000-0000	Acme Alarm Company	Contract Service/Repair	200	MS 53	9/30/17	9/30/17	21812	190.00	10-200-00-2600-0430-000-0000	
									<b>Total</b>	190.00	
9947586935	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	Cylinder rental	300	HS17-06:	9/30/17	9/30/17	21813	109.98	10-300-13-0100-0610-000-3120	
9068070773	10-300-13-0100-0610-000-3120		Materials	300	HS17-06:	9/30/17	9/30/17	21813	75.38	10-300-13-0100-0610-000-3120	
9948300678	10-300-13-0100-0610-000-3120		Cylinder rental	300	HS17-06:	9/30/17	9/30/17	21813	127.61	10-300-13-0100-0610-000-3120	
9067390552	10-300-13-0100-0610-000-3120		materials	300	HS17-07:	9/30/17	9/30/17	21813	549.14	10-300-13-0100-0610-000-3120	
									<b>Total</b>	862.11	
787798	10-200-00-2600-0430-000-0000	American Time & Signal	Contract Service/Repair	200	MS 54	9/30/17	9/30/17	21814	339.00	10-200-00-2600-0430-000-0000	
									<b>Total</b>	339.00	
51157	10-300-13-0100-0610-000-3120	Axis Steel Inc	materials	300	HS17-07	9/30/17	9/30/17	21815	856.70	10-300-13-0100-0610-000-3120	
									<b>Total</b>	856.70	
00003	10-600-00-2310-0330-000-0000	Bennett, Wagner & Grody	Prof./Tech. Services	600		9/30/17	9/30/17	21816	5,000.00	10-600-00-2310-0330-000-0000	
									<b>Total</b>	5,000.00	
42803	10-100-00-2600-0430-000-0000	Black Mountain Glass	Contract Service/Repair	100	es17-80	9/30/17	9/30/17	21817	3,030.00	10-100-00-2600-0430-000-0000	
									<b>Total</b>	3,030.00	
8152341	10-100-00-0010-0610-000-0000	Blick Art Materials	Supplies	100	es17-39	9/30/17	9/30/17	21818	17.85	10-100-00-0010-0610-000-0000	

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 Expense on Date: 9/1/2017 to 9/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									17.85	
135366	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es17-76	9/30/17	9/30/17	21819	39.84	10-100-00-2600-0610-000-0000
134666-1	10-100-00-2600-0610-000-0000		Supplies	100	es17-76	9/30/17	9/30/17	21819	493.74	10-100-00-2600-0610-000-0000
134666	10-100-00-2600-0610-000-0000		Supplies	100	es17-76	9/30/17	9/30/17	21819	60.60	10-100-00-2600-0610-000-0000
134867	10-100-00-2600-0610-000-0000		Supplies	100	es17-76	9/30/17	9/30/17	21819	71.30	10-100-00-2600-0610-000-0000
133929-2	10-100-00-2600-0610-000-0000		Supplies	100	es17-76	9/30/17	9/30/17	21819	148.83	10-100-00-2600-0610-000-0000
134253	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS17-07:	9/30/17	9/30/17	21819	291.73	10-300-00-2600-0430-000-0000
134216-1	10-300-00-2600-0610-000-0000		Supplies	300	HS17-07:	9/30/17	9/30/17	21819	153.17	10-300-00-2600-0610-000-0000
135260	10-300-00-2600-0610-000-0000		Supplies	300	HS17-07:	9/30/17	9/30/17	21819	150.00	10-300-00-2600-0610-000-0000
<b>Total</b>									1,409.21	
8817	10-200-00-2600-0610-000-0000	Business Card	Supplies	600		9/30/17	9/30/17	21820	49.81	10-200-00-2600-0610-000-0000
0844	10-200-00-2120-0580-000-3192		MS Couns Grant Travel-10/17 CSCA	600		9/30/17	9/30/17	21820	261.00	10-200-00-2120-0580-000-3192
0844	10-600-00-2210-0580-000-3192		Couns Grant PD Travel-10/17 CSCA	600		9/30/17	9/30/17	21820	261.00	10-600-00-2210-0580-000-3192
0844	10-600-00-2500-0610-000-0000		Supplies-Amazon Prime	600		9/30/17	9/30/17	21820	99.00	10-600-00-2500-0610-000-0000
0844	10-600-00-2500-0610-000-0000		Supplies- Cert Mail	600		9/30/17	9/30/17	21820	6.59	10-600-00-2500-0610-000-0000
0844	10-600-00-2310-0330-000-0000		Prof./Tech. Services	600		9/30/17	9/30/17	21820	6.85	10-600-00-2310-0330-000-0000
<b>Total</b>									684.25	
300006995	10-100-00-2400-0810-000-0000	CASE	Dues and Fees	100	es17-69	9/30/17	9/30/17	21821	600.00	10-100-00-2400-0810-000-0000
<b>Total</b>									600.00	
9708783682	10-600-00-2600-0531-000-0000	Century Link	Telephone- FAX	600		9/30/17	9/30/17	21822	90.34	10-600-00-2600-0531-000-0000
9708780016	10-100-00-2600-0531-000-0000		Telephone-FAX	600		9/30/17	9/30/17	21822	219.76	10-100-00-2600-0531-000-0000
9708783469	10-200-00-2600-0531-000-0000		Telephone- FAX	600		9/30/17	9/30/17	21822	88.86	10-200-00-2600-0531-000-0000
9708783469	10-300-00-2600-0531-000-0000		Telephone- FAX	600		9/30/17	9/30/17	21822	88.86	10-300-00-2600-0531-000-0000
9708785509	10-720-00-2700-0531-000-0000		Telephone- FAX	600		9/30/17	9/30/17	21822	46.65	10-720-00-2700-0531-000-0000
8780899457M	10-600-00-2600-0531-000-0000		Telephone- 911	600		9/30/17	9/30/17	21822	15.02	10-600-00-2600-0531-000-0000
8780899457M	10-100-00-2600-0531-000-0000		Telephone-911	600		9/30/17	9/30/17	21822	15.02	10-100-00-2600-0531-000-0000
8780899457M	10-200-00-2600-0531-000-0000		Telephone-911	600		9/30/17	9/30/17	21822	15.02	10-200-00-2600-0531-000-0000
8780899457M	10-300-00-2600-0531-000-0000		Telephone-911	600		9/30/17	9/30/17	21822	15.02	10-300-00-2600-0531-000-0000
8780899457M	10-720-00-2700-0531-000-0000		Telephone-911	600		9/30/17	9/30/17	21822	15.03	10-720-00-2700-0531-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									609.58	
1420959885	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	600		9/30/17	9/30/17	21823	117.11	10-600-00-2600-0531-000-0000
1420959885	10-100-00-2600-0531-000-0000		Telephone	600		9/30/17	9/30/17	21823	351.33	10-100-00-2600-0531-000-0000
1420959885	10-200-00-2600-0531-000-0000		Telephone	600		9/30/17	9/30/17	21823	273.25	10-200-00-2600-0531-000-0000
1420959885	10-300-00-2600-0531-000-0000		Telephone	600		9/30/17	9/30/17	21823	156.15	10-300-00-2600-0531-000-0000
1420959885	10-720-00-2700-0531-000-0000		Telephone	600		9/30/17	9/30/17	21823	39.04	10-720-00-2700-0531-000-0000
<b>Total</b>									936.88	
0168486	10-720-00-2720-0690-000-0000	Colo/West Equipment Inc	Activity Parts	600		9/30/17	9/30/17	21824	53.66	10-720-00-2720-0690-000-0000
<b>Total</b>									53.66	
A180300351	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		9/30/17	9/30/17	21825	474.00	10-600-00-2310-0330-000-0000
<b>Total</b>									474.00	
42-6956	10-300-13-0100-0610-000-3120	Colorado FFA Assn	CO BIG Conference - Montrose	300	HS17-07:	9/30/17	9/30/17	21826	305.00	10-300-13-0100-0610-000-3120
<b>Total</b>									305.00	
269	10-600-00-2600-0531-000-0000	Colorado Fiber Community	Internet	600		9/30/17	9/30/17	21827	98.00	10-600-00-2600-0531-000-0000
269	10-100-00-2600-0531-000-0000		Internet	600		9/30/17	9/30/17	21827	98.00	10-100-00-2600-0531-000-0000
269	10-200-00-2600-0531-000-0000		Internet	600		9/30/17	9/30/17	21827	98.00	10-200-00-2600-0531-000-0000
269	10-300-00-2600-0531-000-0000		Internet	600		9/30/17	9/30/17	21827	171.50	10-300-00-2600-0531-000-0000
269	10-720-00-2700-0531-000-0000		Internet	600		9/30/17	9/30/17	21827	24.50	10-720-00-2700-0531-000-0000
<b>Total</b>									490.00	
324-H17J-2	10-300-00-2600-0430-000-0000	Colorado Hazard Control	Contract Service/Repair	300	HS17-07:	9/30/17	9/30/17	21828	4,847.70	10-300-00-2600-0430-000-0000
<b>Total</b>									4,847.70	
18-0808	10-300-00-1800-0330-000-0000	Colorado High School Act. Asso	additional Courtesy Cards	300	HS17-07:	9/30/17	9/30/17	21829	120.00	10-300-00-1800-0330-000-0000
<b>Total</b>									120.00	
FALL 2017	10-300-00-1827-0330-000-0000	COLO-WEST CUSTOM SPORTS	Softball assigning fees - 16 games	300	HS16-08:	9/30/17	9/30/17	21830	155.00	10-300-00-1827-0330-000-0000
<b>Total</b>									155.00	
CSD301398	10-600-00-2850-0520-000-0000	CSDSIP	Insurance	600		9/30/17	9/30/17	21831	703.00	10-600-00-2850-0520-000-0000
<b>Total</b>									703.00	
203296A	10-200-00-2600-0730-000-0000	Decker Inc	Capital Outlay	200	MS 09	9/30/17	9/30/17	21832	12,909.06	10-200-00-2600-0730-000-0000
<b>Total</b>									12,909.06	
202501476641	10-100-00-0010-0610-000-0000	Delta Education	Supplies	100	es17-47	9/30/17	9/30/17	21833	106.40	10-100-00-0010-0610-000-0000

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									<b>Total</b>	106.40
100188984	10-100-00-0010-0610-000-0000	Explorer Magazine Payments	Supplies	100	es17-19	9/30/17	9/30/17	21834	52.25	10-100-00-0010-0610-000-0000
									<b>Total</b>	52.25
6558	10-720-00-2700-0690-000-0000	First Bankcard	Parts	600		9/30/17	9/30/17	21835	338.60	10-720-00-2700-0690-000-0000
6558	10-720-00-2720-0626-000-0000		Activity Fuel	600		9/30/17	9/30/17	21835	139.19	10-720-00-2720-0626-000-0000
8015	10-720-00-2720-0626-000-0000		Activity Fuel	600		9/30/17	9/30/17	21835	78.41	10-720-00-2720-0626-000-0000
2662	10-720-00-2720-0626-000-0000		Activity Fuel	600		9/30/17	9/30/17	21835	69.47	10-720-00-2720-0626-000-0000
6483	10-720-00-2720-0626-000-0000		Activity Fuel	600		9/30/17	9/30/17	21835	327.77	10-720-00-2720-0626-000-0000
441822923703	10-600-00-2210-0390-000-0000		Professional Development	100	es17-81	9/30/17	9/30/17	21835	99.00	10-600-00-2210-0390-000-0000
acct#2217	10-300-00-1832-0580-000-0000		Vball Kremmling - lodging	300	HS17-08:	9/30/17	9/30/17	21835	300.00	10-300-00-1832-0580-000-0000
acct#2217	10-300-00-1832-0580-000-0000		VBall Kremmling - meals	300	HS17-08:	9/30/17	9/30/17	21835	110.00	10-300-00-1832-0580-000-0000
acct#2217	10-300-00-1850-0580-000-0000		FBall Holyoke - meals	300	HS17-08:	9/30/17	9/30/17	21835	647.50	10-300-00-1850-0580-000-0000
acct#2217	10-300-00-1827-0580-000-0000		Sball Berthoud - lodging	300	HS17-08:	9/30/17	9/30/17	21835	697.12	10-300-00-1827-0580-000-0000
acct#6525	10-300-00-2120-0610-000-0000		ASCA membership	300	HS17-08:	9/30/17	9/30/17	21835	129.00	10-300-00-2120-0610-000-0000
acct#6525	10-300-00-1827-0580-000-0000		Sball Berthoud - meals	300	HS17-08:	9/30/17	9/30/17	21835	425.50	10-300-00-1827-0580-000-0000
acct#6525	10-300-00-1200-0610-000-0000		CMEA - all-state choir auditions	300	HS17-08:	9/30/17	9/30/17	21835	60.00	10-300-00-1200-0610-000-0000
									<b>Total</b>	3,421.56
1491501	10-300-00-2600-0640-000-0000	Great Mats Specialty Flooring	Weight Room mats	300	HS17-00:	9/30/17	9/30/17	21836	2,113.15	10-300-00-2600-0640-000-0000
									<b>Total</b>	2,113.15
04 511459	10-720-00-2700-0690-000-0000	H.G. Makelim	Parts	600		9/30/17	9/30/17	21837	383.50	10-720-00-2700-0690-000-0000
									<b>Total</b>	383.50
1142511-1	10-100-00-0010-0640-000-0000	Handwriting Without Tears	Materials/Sm. Equip.	100	es17-21	9/30/17	9/30/17	21838	447.25	10-100-00-0010-0640-000-0000
									<b>Total</b>	447.25
1005886	10-200-00-2400-0610-000-0000	Identity Graphics, LLC	Supplies	200	MS 52	9/30/17	9/30/17	21839	96.00	10-200-00-2400-0610-000-0000
									<b>Total</b>	96.00
13715602	10-300-00-1200-0610-000-0000	J.W. Pepper & Son Inc.	acct #00779480	300	HS17-06:	9/30/17	9/30/17	21840	139.99	10-300-00-1200-0610-000-0000
13715800	10-300-00-1200-0610-000-0000		acct #00779480	300	HS17-06:	9/30/17	9/30/17	21840	38.00	10-300-00-1200-0610-000-0000
13712263	10-300-00-1200-0610-000-0000		acct #00779479	300	HS17-06:	9/30/17	9/30/17	21840	129.99	10-300-00-1200-0610-000-0000
									<b>Total</b>	307.98
172036	10-600-00-2500-0610-000-0000	Jeans Printing	Supplies	600		9/30/17	9/30/17	21841	284.51	10-600-00-2500-0610-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	284.51
319	10-200-00-0020-0610-000-0000	Local Access Internet	Supplies	200	MS 51	9/30/17	9/30/17	21842	20.45	10-200-00-0020-0610-000-0000
									<b>Total</b>	20.45
98202873001	10-500-00-0090-0610-000-0002	McGraw Hill	World Hist/Geo textbooks (75)	300	MEF HSC	9/30/17	9/30/17	21843	4,200.00	10-500-00-0090-0610-000-0002
98202873001	10-300-00-1500-0610-000-0000		World Hist/Geo textbooks (75)	300	HS16-02i	9/30/17	9/30/17	21843	500.00	10-300-00-1500-0610-000-0000
98202873001	10-600-00-2210-0390-000-0000		overage for HS hist/geo textbooks	300	HS16-02i	9/30/17	9/30/17	21843	1,697.51	10-600-00-2210-0390-000-0000
									<b>Total</b>	6,397.51
02710138094	10-100-00-2600-0610-000-0000	McGuire Auto Parts LLC	Supplies	100	es17-77	9/30/17	9/30/17	21844	7.80	10-100-00-2600-0610-000-0000
	10-300-13-0100-0610-000-3120		parts for Ag Mechanics class	300	HS17-07	9/30/17	9/30/17	21844	149.36	10-300-13-0100-0610-000-3120
									<b>Total</b>	157.16
4752	10-710-00-2600-0610-000-0000	Meeker Auto Parts	Grounds Care/Maintenance Supplies	600		9/30/17	9/30/17	21845	70.70	10-710-00-2600-0610-000-0000
4752	10-720-00-2700-0690-000-0000		Parts	600		9/30/17	9/30/17	21845	52.35	10-720-00-2700-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		9/30/17	9/30/17	21845	146.77	10-720-00-2720-0690-000-0000
									<b>Total</b>	269.82
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		9/30/17	9/30/17	21846	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		9/30/17	9/30/17	21846	91.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		9/30/17	9/30/17	21846	63.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		9/30/17	9/30/17	21846	99.00	10-300-00-2600-0412-000-0000
									<b>Total</b>	288.00
0616917-IN	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100	es17-71	9/30/17	9/30/17	21847	1,604.82	10-100-00-2600-0610-000-0000
0616696	10-300-00-2600-0610-000-0000		Supplies	300	HS17-07i	9/30/17	9/30/17	21847	455.87	10-300-00-2600-0610-000-0000
									<b>Total</b>	2,060.69
562646	10-710-00-2600-0610-000-0000	Mill Supply Inc	Grounds Care/Maintenance Supplies	600		9/30/17	9/30/17	21848	502.92	10-710-00-2600-0610-000-0000
									<b>Total</b>	502.92
City Market	10-300-13-0100-0610-000-3120	Nielsen, Becca	receipt for flowers purchased for Ag	300	HS17-07i	9/30/17	9/30/17	21849	91.00	10-300-13-0100-0610-000-3120
									<b>Total</b>	91.00
61584	10-720-00-2720-0690-000-0000	Northwest Auto Sales & Service	Activity Parts	600		9/30/17	9/30/17	21850	17.00	10-720-00-2720-0690-000-0000
									<b>Total</b>	17.00
962549124001	10-300-13-0100-0610-000-3120	Office Depot	Storage Boxes for FR clothing	300	HS17-06i	9/30/17	9/30/17	21851	64.45	10-300-13-0100-0610-000-3120
962549124001	10-300-00-0030-0610-000-0000		Supplies	300	HS17-06i	9/30/17	9/30/17	21851	49.95	10-300-00-0030-0610-000-0000

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964215087001	10-300-00-0030-0610-000-0000		Supplies	300	HS17-06:	9/30/17	9/30/17	21851	4.98	10-300-00-0030-0610-000-0000	
964215377001	10-300-00-0030-0610-000-0000		Supplies	300	HS17-06:	9/30/17	9/30/17	21851	12.79	10-300-00-0030-0610-000-0000	
962536492001	10-300-13-0900-0610-000-3120		post-it notes	300	HS17-06:	9/30/17	9/30/17	21851	20.00	10-300-13-0900-0610-000-3120	
958341192001	10-200-00-0020-0610-000-0000		Supplies	200	MS 24	9/30/17	9/30/17	21851	55.23	10-200-00-0020-0610-000-0000	
960510353001	10-200-00-0020-0610-000-0000		Supplies	200	MS 27	9/30/17	9/30/17	21851	86.97	10-200-00-0020-0610-000-0000	
									<b>Total</b>	<b>294.37</b>	
685420754-01	10-100-00-0010-0610-000-0000	Oriental Trading Company	Supplies	100	es17-13	9/30/17	9/30/17	21852	146.88	10-100-00-0010-0610-000-0000	
									<b>Total</b>	<b>146.88</b>	
	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		9/30/17	9/30/17	21853	100.00	10-600-00-2600-0430-000-0000	
									<b>Total</b>	<b>100.00</b>	
18755884	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance	600		9/30/17	9/30/17	21854	5,595.00	10-600-00-2850-0520-000-0000	
									<b>Total</b>	<b>5,595.00</b>	
Kindall	10-720-00-2700-0390-000-0000	Pioneers Medical Center	Other Contract Service	600		9/30/17	9/30/17	21855	105.00	10-720-00-2700-0390-000-0000	
Selle	10-720-00-2700-0335-000-0000		Prof./Tech. Services	600		9/30/17	9/30/17	21855	105.00	10-720-00-2700-0335-000-0000	
Hoke	10-720-00-2700-0390-000-0000		Other Contract Service	600		9/30/17	9/30/17	21855	105.00	10-720-00-2700-0390-000-0000	
									<b>Total</b>	<b>315.00</b>	
9982837	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es17-70	9/30/17	9/30/17	21856	29.59	10-100-00-0010-0610-000-0000	
9307585	10-100-00-0010-0610-000-0000		Supplies	100	es17-52	9/30/17	9/30/17	21856	19.95	10-100-00-0010-0610-000-0000	
9421414	10-100-00-0010-0610-000-0000		Supplies	100	es17-52	9/30/17	9/30/17	21856	73.55	10-100-00-0010-0610-000-0000	
9421277	10-100-00-0010-0610-000-0000		Supplies	100	es17-52	9/30/17	9/30/17	21856	8.99	10-100-00-0010-0610-000-0000	
9941915	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	200	MS 17	9/30/17	9/30/17	21856	143.99	10-200-00-2600-0640-000-0000	
9644244	10-200-00-0020-0610-000-0000		Supplies	200	MS 26	9/30/17	9/30/17	21856	89.97	10-200-00-0020-0610-000-0000	
9792154	10-200-00-0020-0610-000-0000		Supplies	200	MS 42	9/30/17	9/30/17	21856	63.96	10-200-00-0020-0610-000-0000	
9942362	10-200-00-0020-0610-000-0000		Supplies	200	MS 44	9/30/17	9/30/17	21856	10.48	10-200-00-0020-0610-000-0000	
1024604	10-200-00-0020-0610-000-0000		Supplies	200	MS 46	9/30/17	9/30/17	21856	32.57	10-200-00-0020-0610-000-0000	
									<b>Total</b>	<b>473.05</b>	
201709252092	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		9/30/17	9/30/17	21857	152.46	10-710-00-2600-0626-000-0000	
201709252092	10-720-00-2700-0626-000-0000		Fuel	600		9/30/17	9/30/17	21857	1,040.77	10-720-00-2700-0626-000-0000	
201709252092	10-720-00-2720-0626-000-0000		Activity Fuel	600		9/30/17	9/30/17	21857	974.41	10-720-00-2720-0626-000-0000	

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<b>Total</b>									2,167.64	
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		9/30/17	9/30/17	21858	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		9/30/17	9/30/17	21858	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		9/30/17	9/30/17	21858	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		9/30/17	9/30/17	21858	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		9/30/17	9/30/17	21858	42.00	10-720-00-2700-0421-000-0000
<b>Total</b>									1,293.00	
	10-300-00-1827-0580-000-0000	Rifle High School	JV Tournament	300	HS17-09	9/30/17	9/30/17	21859	200.00	10-300-00-1827-0580-000-0000
<b>Total</b>									200.00	
6688	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		9/30/17	9/30/17	21860	208.44	10-600-00-2310-0550-000-0000
<b>Total</b>									208.44	
504633	10-300-00-1200-0610-000-0000	Roper Music	acct #3445 - repair # 504633	300	HS17-07	9/30/17	9/30/17	21861	58.25	10-300-00-1200-0610-000-0000
<b>Total</b>									58.25	
176961	10-300-13-0900-0610-000-3120	S & M Appliance Services	Washer Repair	300	HS17-09	9/30/17	9/30/17	21862	178.33	10-300-13-0900-0610-000-3120
<b>Total</b>									178.33	
261896	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es17-81	9/30/17	9/30/17	21863	131.76	10-100-00-2600-0610-000-0000
261907	10-100-00-2600-0610-000-0000		Supplies	100	es17-81	9/30/17	9/30/17	21863	0.00	10-100-00-2600-0610-000-0000
261895	10-100-00-2600-0610-000-0000		Supplies	100	es17-81	9/30/17	9/30/17	21863	109.98	10-100-00-2600-0610-000-0000
262026	10-100-00-2600-0610-000-0000		Supplies	100	es17-81	9/30/17	9/30/17	21863	5.97	10-100-00-2600-0610-000-0000
261581	10-100-00-2600-0610-000-0000		Supplies	100	es17-81	9/30/17	9/30/17	21863	289.44	10-100-00-2600-0610-000-0000
262034	10-500-00-0090-0610-000-0002		MEF Grant Supplies	100	es17-81	9/30/17	9/30/17	21863	216.68	10-500-00-0090-0610-000-0002
261553	10-500-00-0090-0610-000-0002		MEF Grant Supplies	100	es17-81	9/30/17	9/30/17	21863	6.99	10-500-00-0090-0610-000-0002
83701	10-600-00-2600-0610-000-0000		Supplies	600		9/30/17	9/30/17	21863	99.48	10-600-00-2600-0610-000-0000
83701	10-600-00-2600-0610-000-0000		Supplies	600		9/30/17	9/30/17	21863	22.47	10-600-00-2600-0610-000-0000
261583	10-300-00-2600-0610-000-0000		Filters	300	HS17-08	9/30/17	9/30/17	21863	334.32	10-300-00-2600-0610-000-0000
261894	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-08	9/30/17	9/30/17	21863	109.98	10-300-00-2600-0640-000-0000
261999	10-300-00-2600-0610-000-0000		Supplies	300	HS17-08	9/30/17	9/30/17	21863	29.98	10-300-00-2600-0610-000-0000
83625	10-200-00-2600-0610-000-0000		Supplies	200	MS 55	9/30/17	9/30/17	21863	181.44	10-200-00-2600-0610-000-0000
<b>Total</b>									1,538.49	
07/3297	10-300-00-2600-0430-000-0000	Schindler Plumbing, Inc.	Contract Service/Repair	300	HS17-08	9/30/17	9/30/17	21864	955.00	10-300-00-2600-0430-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	955.00	
M6352068 8	10-100-00-0010-0610-000-0000	Scholastic Magazines	Supplies	100	es17-73	9/30/17	9/30/17	21865	164.20	10-100-00-0010-0610-000-0000
								<b>Total</b>	164.20	
46128	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		9/30/17	9/30/17	21866	195.00	10-600-00-2310-0331-000-0000
								<b>Total</b>	195.00	
3147839	10-600-00-1600-0810-000-0000	Silicon Mechanics Inc	IT Dues/Fees	600		9/30/17	9/30/17	21867	500.00	10-600-00-1600-0810-000-0000
								<b>Total</b>	500.00	
43820	10-600-00-2500-0330-000-0000	Specialized Data Systems	Prof./Tech. Services	600		9/30/17	9/30/17	21868	750.00	10-600-00-2500-0330-000-0000
								<b>Total</b>	750.00	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		9/30/17	9/30/17	21869	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	213.60	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	24.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	191.10	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	498.60	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	34.85	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	99.10	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	61.10	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		9/30/17	9/30/17	21869	1,051.10	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		9/30/17	9/30/17	21869	41.85	10-720-00-2700-0411-000-0000
								<b>Total</b>	2,239.30	
3015	10-710-00-2600-0610-000-0000	Valley Hardware	Grounds Care/Maintenance Supplies	600		9/30/17	9/30/17	21870	214.92	10-710-00-2600-0610-000-0000
215597	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-08:	9/30/17	9/30/17	21870	21.98	10-300-00-2600-0640-000-0000
215617	10-300-00-2600-0610-000-0000		Supplies	300	HS17-08:	9/30/17	9/30/17	21870	41.46	10-300-00-2600-0610-000-0000
216304	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-08:	9/30/17	9/30/17	21870	19.99	10-300-00-2600-0640-000-0000
216670	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-08:	9/30/17	9/30/17	21870	16.97	10-300-00-2600-0640-000-0000
216377	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-08:	9/30/17	9/30/17	21870	19.99	10-300-00-2600-0640-000-0000
216846	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-08:	9/30/17	9/30/17	21870	8.99	10-300-00-2600-0640-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 49	9/30/17	9/30/17	21870	23.96	10-200-00-2600-0610-000-0000
1140	10-200-00-0020-0610-000-0000		Supplies	200	MS 49	9/30/17	9/30/17	21870	25.47	10-200-00-0020-0610-000-0000
								<b>Total</b>	393.73	



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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Flags	10-100-00-2600-0640-000-0000	VFW Post 5843	Materials/Sm. Equip.	100	es17-72	9/30/17	9/30/17	21871	90.90	10-100-00-2600-0640-000-0000
<b>Total</b>									90.90	
01-615007	10-100-00-2222-0610-000-0000	Watts Ranch Market	Supplies	100	es17-78	9/30/17	9/30/17	21872	59.27	10-100-00-2222-0610-000-0000
03-416437	10-100-00-0010-0610-000-0000		Supplies	100	es17-78	9/30/17	9/30/17	21872	12.24	10-100-00-0010-0610-000-0000
acct #2107	10-300-13-0900-0610-000-3120		FACS groceries	300	HS17-08:	9/30/17	9/30/17	21872	264.97	10-300-13-0900-0610-000-3120
1021	10-200-00-0020-0610-000-0000		Supplies	200	MS 50	9/30/17	9/30/17	21872	28.68	10-200-00-0020-0610-000-0000
<b>Total</b>									365.16	
2594	10-300-00-2600-0610-000-0000	Weatherford Electric/Danny DeWit	Supplies	300	HS17-08:	9/30/17	9/30/17	21873	168.41	10-300-00-2600-0610-000-0000
2602	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS17-08:	9/30/17	9/30/17	21873	75.00	10-300-00-2600-0430-000-0000
<b>Total</b>									243.41	
13009	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		9/30/17	9/30/17	21874	40.00	10-600-00-2500-0610-000-0000
12974	10-300-00-2400-0610-000-0000		Office water	300	HS16-08	9/30/17	9/30/17	21874	27.50	10-300-00-2400-0610-000-0000
<b>Total</b>									67.50	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		9/30/17	9/30/17	21875	602.66	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	12.11	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	5.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	3,039.38	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	1,624.24	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	5.23	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	1,201.98	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	69.36	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	30.56	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	32.05	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	102.09	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		9/30/17	9/30/17	21875	67.72	10-720-00-2700-0622-000-0000
<b>Total</b>									6,927.22	
CHRGBKFEE	10-600-00-2210-0390-000-0000	Merrifield, Patty	PD- 9/22 CHRGBK FOR TRVL to RNGL	420		9/22/17	9/22/17	092217	2.00	10-600-00-2210-0390-000-0000
<b>Total</b>									2.00	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Report Total</b>									<u>\$170,805.81</u>	