

# Paid Accounts Payable by Check Number

Printed: 8/10/2017 2:26 PM  
 Meeker School District RE-1  
 Expense on Date: 7/1/2017 to 7/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
AP PhysicsMIL	10-600-00-2210-0390-000-0000	Selle, Michelle L.	Professional Development- Selle	413		7/13/17	7/13/17	162	202.50	10-600-00-2210-0390-000-0000
AP PhysicsME/	10-600-00-2210-0390-000-0000		Professional Development- Selle	413		7/13/17	7/13/17	162	40.00	10-600-00-2210-0390-000-0000
<b>Total</b>									242.50	
GBB	10-500-00-0090-0610-000-0007	Meeker High School	ERBM Grant Supplies	419		7/19/17	7/19/17	163	350.00	10-500-00-0090-0610-000-0007
FFA	10-500-00-0090-0610-000-0007		ERBM Grant Supplies	419		7/19/17	7/19/17	163	255.00	10-500-00-0090-0610-000-0007
<b>Total</b>									605.00	
SCCG Training	10-600-00-2210-0390-000-0000	Smith, Trina	Professional Development-TK & HB	420		7/20/17	7/20/17	164	240.75	10-600-00-2210-0390-000-0000
<b>Total</b>									240.75	
AD Summit	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal- 7/31 Miles	427		7/27/17	7/27/17	165	211.50	10-300-00-1800-0580-000-0000
AD Summit	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- 7/31 Meals	427		7/27/17	7/27/17	165	50.00	10-300-00-1800-0580-000-0000
<b>Total</b>									261.50	
July Pymt	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	427		7/27/17	7/27/17	166	69,302.58	10-600-00-0090-0591-000-0000
<b>Total</b>									69,302.58	
54828945	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	5		7/5/17	7/5/17	21491	240.91	10-600-00-2600-0430-000-0000
54828945	10-100-00-2400-0430-000-0000		Contract Service/Repair	5		7/5/17	7/5/17	21491	261.10	10-100-00-2400-0430-000-0000
54828945	10-100-00-2400-0430-000-0000		Contract Service/Repair	5		7/5/17	7/5/17	21491	261.10	10-100-00-2400-0430-000-0000
54828945	10-200-00-2600-0430-000-0000		Contract Service/Repair	5		7/5/17	7/5/17	21491	240.91	10-200-00-2600-0430-000-0000
54828945	10-200-00-2600-0430-000-0000		Contract Service/Repair	5		7/5/17	7/5/17	21491	80.16	10-200-00-2600-0430-000-0000
54828945	10-300-00-2600-0430-000-0000		Contract Service/Repair	5		7/5/17	7/5/17	21491	261.10	10-300-00-2600-0430-000-0000
54828945	10-300-00-2600-0430-000-0000		Contract Service/Repair	5		7/5/17	7/5/17	21491	261.10	10-300-00-2600-0430-000-0000
<b>Total</b>									1,606.38	
2017-2018	10-600-00-2310-0330-000-0000	Colorado School Finance Project	Prof./Tech. Services	5		7/5/17	7/5/17	21492	171.35	10-600-00-2310-0330-000-0000
<b>Total</b>									171.35	
reimburse	10-500-00-0090-0610-000-0002	Hughes, Pat	MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21493	8.29	10-500-00-0090-0610-000-0002
<b>Total</b>									8.29	
25520	10-500-00-0090-0610-000-0002	Mountain View Tree Farm & Nurse	MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21494	144.00	10-500-00-0090-0610-000-0002
<b>Total</b>									144.00	
00058841	10-100-00-2400-0430-000-0000	Northwest Evaluation Assn	Contract Service/Repair	5		7/5/17	7/5/17	21495	4,050.00	10-100-00-2400-0430-000-0000
00058841	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	5		7/5/17	7/5/17	21495	2,550.00	10-200-00-2400-0390-000-0000
00058841	10-300-00-2400-0390-000-0000		Other Purchased Services	5		7/5/17	7/5/17	21495	1,350.00	10-300-00-2400-0390-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	7,950.00
940054210001	10-600-00-2500-0610-000-0000	Office Depot	Supplies	5		7/5/17	7/5/17	21496	320.89	10-600-00-2500-0610-000-0000
940054767001	10-600-00-2500-0610-000-0000		Supplies	5		7/5/17	7/5/17	21496	5.29	10-600-00-2500-0610-000-0000
									<b>Total</b>	326.18
18585013	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance	5		7/5/17	7/5/17	21497	5,069.00	10-600-00-2850-0520-000-0000
									<b>Total</b>	5,069.00
259143	10-500-00-0090-0610-000-0002	Samuelsons True Value	MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21498	32.01	10-500-00-0090-0610-000-0002
259144	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21498	8.45	10-500-00-0090-0610-000-0002
259204	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21498	1.98	10-500-00-0090-0610-000-0002
259152	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21498	0.99	10-500-00-0090-0610-000-0002
259275	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21498	(25.20)	10-500-00-0090-0610-000-0002
259270	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21498	94.50	10-500-00-0090-0610-000-0002
259404	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21498	23.98	10-500-00-0090-0610-000-0002
									<b>Total</b>	136.71
42990	10-600-00-2500-0330-000-0000	Specialized Data Systems	Prof./Tech. Services	5		7/5/17	7/5/17	21499	2,100.00	10-600-00-2500-0330-000-0000
									<b>Total</b>	2,100.00
210667	10-500-00-0090-0610-000-0002	Valley Hardware	MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21500	34.12	10-500-00-0090-0610-000-0002
210648	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21500	16.34	10-500-00-0090-0610-000-0002
210645	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21500	48.09	10-500-00-0090-0610-000-0002
210704	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21500	21.85	10-500-00-0090-0610-000-0002
210821	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21500	7.99	10-500-00-0090-0610-000-0002
210800	10-500-00-0090-0610-000-0002		MEF Grant Supplies	5	MEF Gar	7/5/17	7/5/17	21500	14.99	10-500-00-0090-0610-000-0002
									<b>Total</b>	143.38
2962	10-600-00-2310-0810-000-0000	CASB	Dues and Fees	5		7/5/17	7/5/17	21501	6,870.00	10-600-00-2310-0810-000-0000
									<b>Total</b>	6,870.00
	10-600-00-2600-0430-000-0000	Dept. Of Labor & Employment	Contract Service/Repair	6		7/6/17	7/6/17	21502	30.00	10-600-00-2600-0430-000-0000
	10-100-00-2600-0430-000-0000		Contract Service/Repair	6		7/6/17	7/6/17	21502	30.00	10-100-00-2600-0430-000-0000
	10-200-00-2600-0430-000-0000		Contract Service/Repair	6		7/6/17	7/6/17	21502	30.00	10-200-00-2600-0430-000-0000
									<b>Total</b>	90.00
8277	10-600-00-2600-0430-000-0000	Professional Elevator Inspections,	Contract Service/Repair	6		7/6/17	7/6/17	21503	190.00	10-600-00-2600-0430-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
8277	10-100-00-2600-0430-000-0000		Contract Service/Repair	6		7/6/17	7/6/17	21503	190.00	10-100-00-2600-0430-000-0000	
8277	10-200-00-2600-0430-000-0000		Contract Service/Repair	6		7/6/17	7/6/17	21503	190.00	10-200-00-2600-0430-000-0000	
									<b>Total</b>	570.00	
MEEKSC	10-500-00-0090-0610-000-0002	Meeker Sand & Gravel	MEF Grant Supplies	11		7/11/17	7/11/17	21546	339.17	10-500-00-0090-0610-000-0002	
									<b>Total</b>	339.17	
725380	10-100-00-2600-0610-000-0000	Standard Plumbing Supply Co.	Supplies	11		7/11/17	7/11/17	21547	684.36	10-100-00-2600-0610-000-0000	
725380	10-200-00-2600-0610-000-0000		Supplies	11		7/11/17	7/11/17	21547	684.36	10-200-00-2600-0610-000-0000	
725380	10-300-00-2600-0610-000-0000		Supplies	11		7/11/17	7/11/17	21547	684.36	10-300-00-2600-0610-000-0000	
									<b>Total</b>	2,053.08	
116753176	10-600-00-2210-0390-000-0000	The Master Teacher Inc	Professional Development	11		7/11/17	7/11/17	21548	1,334.00	10-600-00-2210-0390-000-0000	
									<b>Total</b>	1,334.00	
1550	10-500-00-0090-0610-000-0002	Western Slope Sod Farm, LLC	MEF Grant Supplies	11		7/11/17	7/11/17	21549	330.00	10-500-00-0090-0610-000-0002	
									<b>Total</b>	330.00	
852542	10-720-00-2700-0610-000-0000	GCR Tires & Service	Other Supplies	11		7/11/17	7/11/17	21550	5,140.65	10-720-00-2700-0610-000-0000	
									<b>Total</b>	5,140.65	
Concrete	10-300-00-2600-0430-000-0000	Herbert, Matthew	Contract Service/Repair	18		7/18/17	7/18/17	21553	112.50	10-300-00-2600-0430-000-0000	
									<b>Total</b>	112.50	
Meeker Days	10-500-00-0090-0610-000-0007	8th Grade Washington DC	ERBM Grant Supplies	19		7/19/17	7/19/17	21554	25.00	10-500-00-0090-0610-000-0007	
									<b>Total</b>	25.00	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	26		7/26/17	7/26/17	21555	31.02	10-600-00-2600-0621-000-0000	
3015605970	10-100-00-2600-0621-000-0000		Heat	26		7/26/17	7/26/17	21555	68.98	10-100-00-2600-0621-000-0000	
3015641789	10-200-00-2600-0621-000-0000		Heat	26		7/26/17	7/26/17	21555	99.09	10-200-00-2600-0621-000-0000	
3015608502	10-300-00-2600-0621-000-0000		Heat	26		7/26/17	7/26/17	21555	124.39	10-300-00-2600-0621-000-0000	
3015607343	10-300-00-2600-0621-000-0000		Heat	26		7/26/17	7/26/17	21555	30.48	10-300-00-2600-0621-000-0000	
4002033987	10-300-00-2600-0621-000-0000		Heat	26		7/26/17	7/26/17	21555	28.93	10-300-00-2600-0621-000-0000	
3015644311	10-720-00-2700-0621-000-0000		Heat	26		7/26/17	7/26/17	21555	35.20	10-720-00-2700-0621-000-0000	
									<b>Total</b>	418.09	
Kids Tri 7/22	10-500-00-0090-0610-000-0007	8th Grade Washington DC	ERBM Grant Supplies	26		7/26/17	7/26/17	21556	260.00	10-500-00-0090-0610-000-0007	
									<b>Total</b>	260.00	

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 #	
3569	10-500-00-0090-0610-000-0005	Amazon/SYNCHRONY BANK	Chevron Grant Supplies	31	HS16-23	7/31/17	7/31/17	21557	60.90	10-500-00-0090-0610-000-0005	
3569	10-500-00-0090-0610-000-0005		Chevron Grant Supplies	31	HS16-23	7/31/17	7/31/17	21557	59.95	10-500-00-0090-0610-000-0005	
3569	10-500-00-0090-0610-000-0005		Chevron Grant Supplies	31	HS16-23	7/31/17	7/31/17	21557	31.35	10-500-00-0090-0610-000-0005	
									<b>Total</b>	152.20	
Concrete work	10-300-00-2600-0430-000-0000	Herbert, Matthew	Contract Service/Repair	31		7/31/17	7/31/17	21559	125.00	10-300-00-2600-0430-000-0000	
									<b>Total</b>	125.00	
9946148566	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	welding cylinder rental	300	HS17-00	7/31/17	7/31/17	21561	106.94	10-300-13-0100-0610-000-3120	
									<b>Total</b>	106.94	
132111	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es17-25	7/31/17	7/31/17	21562	121.51	10-100-00-2600-0610-000-0000	
132879	10-100-00-2600-0610-000-0000		Supplies	100	es17-25	7/31/17	7/31/17	21562	40.00	10-100-00-2600-0610-000-0000	
									<b>Total</b>	161.51	
LOWES	10-500-00-0090-0610-000-0002	Business Card	MEF Grant Supplies-Brenda	600	MEF16/1	7/31/17	7/31/17	21563	709.48	10-500-00-0090-0610-000-0002	
Stamps	10-600-00-2500-0610-000-0000		Supplies	600		7/31/17	7/31/17	21563	196.00	10-600-00-2500-0610-000-0000	
Chemistry	10-500-00-0090-0610-000-0002		MEF Grant Supplies-Selle	600	MEF7/17	7/31/17	7/31/17	21563	3,071.70	10-500-00-0090-0610-000-0002	
Acellus	10-100-00-2400-0610-000-0000		Supplies	600		7/31/17	7/31/17	21563	29.95	10-100-00-2400-0610-000-0000	
Scorboard	10-300-00-1850-0610-000-0000		TR Supplies	600		7/31/17	7/31/17	21563	30.87	10-300-00-1850-0610-000-0000	
									<b>Total</b>	4,038.00	
102	10-300-13-0900-0610-000-3120	Carbon Valley Coyotes	peaches & pears for FACS	300	HS17-02	7/31/17	7/31/17	21564	140.00	10-300-13-0900-0610-000-3120	
									<b>Total</b>	140.00	
3236	10-600-00-2310-0810-000-0000	CASB	Dues and Fees	600		7/31/17	7/31/17	21565	1,500.00	10-600-00-2310-0810-000-0000	
									<b>Total</b>	1,500.00	
JNB2186	10-600-00-1600-0730-000-0000	CDW Government Inc	IT Equip	600		7/31/17	7/31/17	21566	383.72	10-600-00-1600-0730-000-0000	
0657639	10-600-00-1600-0730-000-0000		IT Equip	600		7/31/17	7/31/17	21566	22,505.47	10-600-00-1600-0730-000-0000	
									<b>Total</b>	22,889.19	
9708783682	10-600-00-2600-0531-000-0000	Century Link	Telephone/Internet-PHONE	600		7/31/17	7/31/17	21567	90.13	10-600-00-2600-0531-000-0000	
9708780016	10-100-00-2600-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21567	220.61	10-100-00-2600-0531-000-0000	
9708783469	10-200-00-2600-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21567	89.07	10-200-00-2600-0531-000-0000	
9708783469	10-300-00-2600-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21567	89.08	10-300-00-2600-0531-000-0000	
9708785509	10-720-00-2700-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21567	46.12	10-720-00-2700-0531-000-0000	

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<b>Total</b>									535.01	
1415674223	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone/Internet-PHONE	600		7/31/17	7/31/17	21568	116.24	10-600-00-2600-0531-000-0000
1415674223	10-100-00-2600-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21568	348.70	10-100-00-2600-0531-000-0000
1415674223	10-200-00-2600-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21568	271.21	10-200-00-2600-0531-000-0000
1415674223	10-300-00-2600-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21568	154.98	10-300-00-2600-0531-000-0000
1415674223	10-720-00-2700-0531-000-0000		Telephone/Internet-PHONE	600		7/31/17	7/31/17	21568	38.74	10-720-00-2700-0531-000-0000
<b>Total</b>									929.87	
0167328	10-720-00-2700-0690-000-0000	Colo/West Equipment Inc	Parts	600		7/31/17	7/31/17	21569	75.12	10-720-00-2700-0690-000-0000
<b>Total</b>									75.12	
2072	10-300-00-2120-0610-000-0000	Colorado Council	membership renewal - Sm HS	300	HS17-00	7/31/17	7/31/17	21570	30.00	10-300-00-2120-0610-000-0000
<b>Total</b>									30.00	
239	10-600-00-2600-0531-000-0000	Colorado Fiber Community	Telephone/Internet- INTERNET	600		7/31/17	7/31/17	21571	98.00	10-600-00-2600-0531-000-0000
239	10-100-00-2600-0531-000-0000		Telephone/Internet-INTERNET	600		7/31/17	7/31/17	21571	98.00	10-100-00-2600-0531-000-0000
239	10-200-00-2600-0531-000-0000		Telephone/Internet-INTERNET	600		7/31/17	7/31/17	21571	98.00	10-200-00-2600-0531-000-0000
239	10-300-00-2600-0531-000-0000		Telephone/Internet-INTERNET	600		7/31/17	7/31/17	21571	171.50	10-300-00-2600-0531-000-0000
239	10-720-00-2700-0531-000-0000		Telephone/Internet-INTERNET	600		7/31/17	7/31/17	21571	24.50	10-720-00-2700-0531-000-0000
<b>Total</b>									490.00	
324-H17J	10-300-00-2600-0430-000-0000	Colorado Hazard Control	disposal of chem lab chemicals	300	HS17-01	7/31/17	7/31/17	21572	1,450.00	10-300-00-2600-0430-000-0000
<b>Total</b>									1,450.00	
17-5827	10-600-00-2310-0810-000-0000	Colorado Rural Schools Alliance	Dues and Fees	600		7/31/17	7/31/17	21573	1,050.00	10-600-00-2310-0810-000-0000
<b>Total</b>									1,050.00	
	10-300-00-2400-0610-000-0000	Crawford, Vicki	cakes for graduation reception	300	HS17-00	7/31/17	7/31/17	21574	125.00	10-300-00-2400-0610-000-0000
<b>Total</b>									125.00	
088771	10-300-00-2400-0390-000-0000	Edmentum	PLATO Software	300	HS17-01	7/31/17	7/31/17	21575	10,899.23	10-300-00-2400-0390-000-0000
<b>Total</b>									10,899.23	
4132	10-600-00-2500-0330-000-0000	EPES Software Inc	Prof./Tech. Services	600		7/31/17	7/31/17	21576	126.00	10-600-00-2500-0330-000-0000
<b>Total</b>									126.00	
6517	10-200-00-0020-0610-000-0000	First Bankcard	Supplies	200	MS 12	7/31/17	7/31/17	21577	148.75	10-200-00-0020-0610-000-0000
ES- Mosaic	10-500-00-0090-0610-000-0002		MEF Grant Supplies	100	es17-31	7/31/17	7/31/17	21577	267.69	10-500-00-0090-0610-000-0002
<b>Total</b>									416.44	

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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 #
1025	10-300-00-2600-0430-000-0000	Frantz, Jared	welding at the HS	300	HS17-01:	7/31/17	7/31/17	21578	130.00	10-300-00-2600-0430-000-0000
									<b>Total</b>	130.00
9958787	10-600-00-1600-0610-000-0000	GHA Technologies	IT Supplies	600		7/31/17	7/31/17	21579	12,965.00	10-600-00-1600-0610-000-0000
									<b>Total</b>	12,965.00
1278	10-200-00-2600-0610-000-0000	Goedert Construction LLC	Supplies	200	MS 15	7/31/17	7/31/17	21580	530.26	10-200-00-2600-0610-000-0000
1278	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 15	7/31/17	7/31/17	21580	700.00	10-200-00-2600-0430-000-0000
									<b>Total</b>	1,230.26
1707-269910	10-300-00-1000-0640-000-0000	Intermountain Wood Products	Lumber for Woodsop	300	HS17-02:	7/31/17	7/31/17	21581	1,135.73	10-300-00-1000-0640-000-0000
									<b>Total</b>	1,135.73
1440912-0617	10-500-00-0090-0610-000-0002	IXL Learning	MEF Grant Supplies	200	MEF7/17	7/31/17	7/31/17	21582	1,700.00	10-500-00-0090-0610-000-0002
									<b>Total</b>	1,700.00
1216	10-200-00-0020-0390-000-0000	Knowre Americas, Inc	Purchased Prof/Tech Services	200	MS 04	7/31/17	7/31/17	21583	499.00	10-200-00-0020-0390-000-0000
									<b>Total</b>	499.00
4752	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		7/31/17	7/31/17	21584	64.50	10-720-00-2700-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		7/31/17	7/31/17	21584	18.92	10-720-00-2720-0690-000-0000
									<b>Total</b>	83.42
938	10-300-00-2400-0610-000-0000	Meeker Embroidery	Valedictorian Mantle	300	HS17-02:	7/31/17	7/31/17	21585	30.00	10-300-00-2400-0610-000-0000
									<b>Total</b>	30.00
34325/34378	10-300-00-2600-0430-000-0000	Meeker Sand & Gravel	Concrete for High School	300	HS17-02:	7/31/17	7/31/17	21586	1,498.38	10-300-00-2600-0430-000-0000
									<b>Total</b>	1,498.38
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		7/31/17	7/31/17	21587	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		7/31/17	7/31/17	21587	91.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		7/31/17	7/31/17	21587	303.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		7/31/17	7/31/17	21587	99.00	10-300-00-2600-0412-000-0000
									<b>Total</b>	528.00
117306	10-100-00-0010-0610-000-0000	Micro Plastics	Supplies	100	es17-30	7/31/17	7/31/17	21588	25.40	10-100-00-0010-0610-000-0000
									<b>Total</b>	25.40
942238548001	10-600-00-2500-0610-000-0000	Office Depot	Supplies	600		7/31/17	7/31/17	21589	51.98	10-600-00-2500-0610-000-0000
									<b>Total</b>	51.98
160638059	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		7/31/17	7/31/17	21590	100.00	10-600-00-2600-0430-000-0000

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Expense on Date: 7/1/2017 to 7/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	100.00	
18672954	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance- 2 of 9 & Audit	600		7/31/17	7/31/17	21591	13,285.00	10-600-00-2850-0520-000-0000
								<b>Total</b>	13,285.00	
642308	10-300-00-2600-0610-000-0000	Pioneer Athletics	White striping paint	300	HS17-01:	7/31/17	7/31/17	21592	1,500.00	10-300-00-2600-0610-000-0000
								<b>Total</b>	1,500.00	
3394	10-720-00-2700-0335-000-0000	Pioneers Medical Center	Prof./Tech. Services	600		7/31/17	7/31/17	21593	105.00	10-720-00-2700-0335-000-0000
0011	10-720-00-2700-0335-000-0000		Prof./Tech. Services	600		7/31/17	7/31/17	21593	105.00	10-720-00-2700-0335-000-0000
2683	10-720-00-2700-0335-000-0000		Prof./Tech. Services	600		7/31/17	7/31/17	21593	105.00	10-720-00-2700-0335-000-0000
6846	10-720-00-2700-0335-000-0000		Prof./Tech. Services	600		7/31/17	7/31/17	21593	105.00	10-720-00-2700-0335-000-0000
								<b>Total</b>	420.00	
8228240	10-200-00-0020-0610-000-0000	Quill	Supplies	200	MS 03	7/31/17	7/31/17	21594	92.51	10-200-00-0020-0610-000-0000
8705785	10-200-00-0020-0610-000-0000		Supplies	200	MS 08	7/31/17	7/31/17	21594	65.06	10-200-00-0020-0610-000-0000
8710784	10-200-00-0020-0610-000-0000		Supplies	200	MS 08	7/31/17	7/31/17	21594	45.51	10-200-00-0020-0610-000-0000
								<b>Total</b>	203.08	
201707241932	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		7/31/17	7/31/17	21595	188.58	10-710-00-2600-0626-000-0000
201707241932	10-720-00-2700-0626-000-0000		Fuel	600		7/31/17	7/31/17	21595	3.91	10-720-00-2700-0626-000-0000
201707241932	10-720-00-2720-0626-000-0000		Activity Fuel	600		7/31/17	7/31/17	21595	133.25	10-720-00-2720-0626-000-0000
								<b>Total</b>	325.74	
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		7/31/17	7/31/17	21596	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		7/31/17	7/31/17	21596	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		7/31/17	7/31/17	21596	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		7/31/17	7/31/17	21596	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		7/31/17	7/31/17	21596	42.00	10-720-00-2700-0421-000-0000
								<b>Total</b>	1,293.00	
260051	10-300-00-2600-0640-000-0000	Samuelsons True Value	Materials/Small Equip.	300	HS17-01	7/31/17	7/31/17	21597	16.89	10-300-00-2600-0640-000-0000
259913	10-100-00-2600-0610-000-0000		Supplies	100	es17-26	7/31/17	7/31/17	21597	12.27	10-100-00-2600-0610-000-0000
260115	10-100-00-2600-0610-000-0000		Supplies	100	es17-26	7/31/17	7/31/17	21597	20.63	10-100-00-2600-0610-000-0000
								<b>Total</b>	49.79	
PQ0712173320	10-200-00-0020-0610-000-0000	School Mate	Supplies	200	MS 01	7/31/17	7/31/17	21598	213.75	10-200-00-0020-0610-000-0000

Specialized Data Systems, Inc.

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Expense on Date: 7/1/2017 to 7/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	213.75	
45832	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		7/31/17	7/31/17	21599	366.00	10-600-00-2310-0331-000-0000
								<b>Total</b>	366.00	
549703	10-600-00-2600-0430-000-0000	Sonnys Backflow Device	Contract Service/Repair	600		7/31/17	7/31/17	21600	75.00	10-600-00-2600-0430-000-0000
549704	10-300-00-2600-0430-000-0000		HS and Stadium Backflow testing	300	HS17-01:	7/31/17	7/31/17	21600	150.00	10-300-00-2600-0430-000-0000
549705	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 13	7/31/17	7/31/17	21600	75.00	10-200-00-2600-0430-000-0000
549706	10-100-00-2600-0430-000-0000		Contract Service/Repair	100	es17-24	7/31/17	7/31/17	21600	75.00	10-100-00-2600-0430-000-0000
								<b>Total</b>	375.00	
2351	10-300-00-1827-0640-000-0000	T Rose etc	repair of equipment bags	300	HS17-00:	7/31/17	7/31/17	21601	96.00	10-300-00-1827-0640-000-0000
								<b>Total</b>	96.00	
64674	10-200-00-0020-0640-000-0000	Teacher Synergy, LLC	Materials/Sm. Equip.	200	MS 07	7/31/17	7/31/17	21602	42.98	10-200-00-0020-0640-000-0000
								<b>Total</b>	42.98	
ORD50719	10-200-00-0020-0641-000-0000	Teachers Curriculum Institute	Materials/Textbooks	200	MS 04	7/31/17	7/31/17	21603	1,134.00	10-200-00-0020-0641-000-0000
								<b>Total</b>	1,134.00	
	10-100-00-0010-0641-000-5412	Teaching Strategies	RTTT Teaching Strategies	100		7/31/17	7/31/17	21604	477.60	10-100-00-0010-0641-000-5412
								<b>Total</b>	477.60	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		7/31/17	7/31/17	21605	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	121.10	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	81.10	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	106.10	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	746.10	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	163.60	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	148.60	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	65.10	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		7/31/17	7/31/17	21605	1,551.10	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		7/31/17	7/31/17	21605	48.85	10-720-00-2700-0411-000-0000
								<b>Total</b>	3,055.65	
156095	10-300-00-2600-0430-000-0000	Tri County Fire Protection Inc	Monitoring fee July - Dec 2017	300	HS17-01:	7/31/17	7/31/17	21606	150.00	10-300-00-2600-0430-000-0000
156094	10-100-00-2600-0430-000-0000		Contract Service/Repair	100	es17-28	7/31/17	7/31/17	21606	150.00	10-100-00-2600-0430-000-0000
								<b>Total</b>	300.00	

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 #
P26952	10-710-00-2600-0610-000-0000	U.S. Tractor & Harvest, Inc.	Grounds Care/Maintenance Supplies	600		7/31/17	7/31/17	21607	48.61	10-710-00-2600-0610-000-0000
								<b>Total</b>	<b>48.61</b>	
	10-200-00-2600-0730-000-0000	U-Line	Capital Outlay	200	MS 10	7/31/17	7/31/17	21608	165.93	10-200-00-2600-0730-000-0000
								<b>Total</b>	<b>165.93</b>	
130-0008937-0	10-300-00-1850-0640-000-0000	Universal Athletic	FB Materials/Sm Equip	300	HS17-01	7/31/17	7/31/17	21609	370.00	10-300-00-1850-0640-000-0000
130-0009097-0	10-300-00-1850-0640-000-0000		FB Materials/Sm Equip	300	HS17-01	7/31/17	7/31/17	21609	84.00	10-300-00-1850-0640-000-0000
130-0009165-0	10-300-00-1850-0640-000-0000		FB Materials/Sm Equip	300	HS17-02	7/31/17	7/31/17	21609	72.00	10-300-00-1850-0640-000-0000
130-0009165-0	10-300-00-1850-0640-000-0000		FB Materials/Sm Equip	300	HS17-02	7/31/17	7/31/17	21609	16.00	10-300-00-1850-0640-000-0000
								<b>Total</b>	<b>542.00</b>	
3010	10-600-00-2600-0610-000-0000	Valley Hardware	Supplies	600		7/31/17	7/31/17	21610	39.99	10-600-00-2600-0610-000-0000
212274	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-01	7/31/17	7/31/17	21610	46.00	10-300-00-2600-0640-000-0000
212333	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-01	7/31/17	7/31/17	21610	46.00	10-300-00-2600-0640-000-0000
212527	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-01	7/31/17	7/31/17	21610	162.90	10-300-00-2600-0640-000-0000
212574	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-01	7/31/17	7/31/17	21610	6.50	10-300-00-2600-0640-000-0000
213338	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-01	7/31/17	7/31/17	21610	115.42	10-300-00-2600-0640-000-0000
213580	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-01	7/31/17	7/31/17	21610	86.22	10-300-00-2600-0640-000-0000
212855	10-300-00-1850-0640-000-0000		Scoreboard materials	300	HS17-01	7/31/17	7/31/17	21610	6.72	10-300-00-1850-0640-000-0000
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		7/31/17	7/31/17	21610	210.92	10-710-00-2600-0610-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 14	7/31/17	7/31/17	21610	156.91	10-200-00-2600-0610-000-0000
1140	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	200	MS 14	7/31/17	7/31/17	21610	11.49	10-200-00-2600-0640-000-0000
210445	10-100-00-2600-0610-000-0000		Supplies	100	es17-27	7/31/17	7/31/17	21610	14.78	10-100-00-2600-0610-000-0000
212636	10-100-00-2600-0610-000-0000		Supplies	100	es17-27	7/31/17	7/31/17	21610	145.72	10-100-00-2600-0610-000-0000
								<b>Total</b>	<b>1,049.57</b>	
2165	10-600-00-2500-0610-000-0000	Watts Ranch Market	Supplies	600		7/31/17	7/31/17	21611	19.17	10-600-00-2500-0610-000-0000
03-0376334	10-100-00-0010-0610-000-0000		Supplies	100	es17-29	7/31/17	7/31/17	21611	28.61	10-100-00-0010-0610-000-0000
01-571736	10-100-00-0010-0610-000-0000		Supplies	100	es17-29	7/31/17	7/31/17	21611	10.95	10-100-00-0010-0610-000-0000
								<b>Total</b>	<b>58.73</b>	
2564	10-300-00-1850-0640-000-0000	Weatherford Electric/Danny DeWit	Scoreboard power	300	HS17-01	7/31/17	7/31/17	21612	315.00	10-300-00-1850-0640-000-0000
								<b>Total</b>	<b>315.00</b>	
12839	10-100-00-0010-0610-000-0000	White River Distributing	Supplies	100	es17-23	7/31/17	7/31/17	21613	18.75	10-100-00-0010-0610-000-0000

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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>	<b>18.75</b>	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		7/31/17	7/31/17	21614	803.62	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	12.11	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	5.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	2,009.42	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	719.89	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	5.34	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	398.12	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	52.30	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	5.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	11.76	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	226.54	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		7/31/17	7/31/17	21614	57.75	10-720-00-2700-0622-000-0000
								<b>Total</b>	<b>4,441.69</b>	
								<b>Report Total</b>	<b>\$200,844.66</b>	