

Paid Accounts Payable by Check Number

Printed: 12/11/2017 11:40 AM
 Meeker School District RE-1
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Mileage	10-600-00-2210-0390-000-0000	Newkirk, Apryl	PD- TESOL Conference 11/3-11/4	401		11/1/17	11/1/17	203	211.15	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD- TESOL Conference 11/3-11/4	401		11/1/17	11/1/17	203	80.00	10-600-00-2210-0390-000-0000
								Total	291.15	
Meals	10-600-00-2210-0390-000-0000	Orgoglioso, Sandy	PD- TESOL Conference 11/3-11/4	401		11/1/17	11/1/17	204	80.00	10-600-00-2210-0390-000-0000
								Total	80.00	
Mileage	10-300-00-2400-0580-000-0000	Steele, Lisa E.	Travel-All State Choir Auditions	401		11/1/17	11/1/17	205	107.00	10-300-00-2400-0580-000-0000
								Total	107.00	
Balsa wood	10-500-00-0090-0610-000-0002	Clatterbaugh, Zachary B.	MEF Grant Supplies	406	MEF 7/17	11/6/17	11/6/17	206	156.30	10-500-00-0090-0610-000-0002
								Total	156.30	
reimburse	10-100-00-0010-0610-000-0000	Gregory, Brittany	Supplies	406	es17-99	11/6/17	11/6/17	207	37.40	10-100-00-0010-0610-000-0000
								Total	37.40	
reimbursement	10-100-00-0010-0610-000-0000	Rykhuis, Lacey J	Supplies	406	es17-95	11/6/17	11/6/17	208	47.51	10-100-00-0010-0610-000-0000
								Total	47.51	
DRVR MEAL	10-300-00-1832-0580-000-0000	Quinn, Benjamin C	HS VB Fee/Travel/Meal-10/27	407		11/7/17	11/7/17	209	9.29	10-300-00-1832-0580-000-0000
								Total	9.29	
DRVR MEAL	10-300-00-1850-0580-000-0000	Wedding, Roy	HS FB Fee/Travel/Meal-10/23	407		11/7/17	11/7/17	210	8.98	10-300-00-1850-0580-000-0000
								Total	8.98	
11/9 MeetEdisc	10-600-00-2210-0390-000-0000	Franklin, Ann Adelia	PD Mileage for Ann Franklin	408		11/8/17	11/8/17	211	96.30	10-600-00-2210-0390-000-0000
								Total	96.30	
Mileage	10-300-00-1800-0580-000-0000	Chinn, Amy	AD Fee/Travel/Meal- State VB	408		11/9/17	11/8/17	212	121.98	10-300-00-1800-0580-000-0000
Meals	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- State VB	408		11/9/17	11/8/17	212	50.00	10-300-00-1800-0580-000-0000
parking	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- State VB	408		11/9/17	11/8/17	212	20.00	10-300-00-1800-0580-000-0000
								Total	191.98	
Mileage	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal- Dist VB 10/28	408		11/9/17	11/8/17	213	64.20	10-300-00-1800-0580-000-0000
Meal	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- Dist VB 10/28	408		11/9/17	11/8/17	213	15.00	10-300-00-1800-0580-000-0000
Mileage	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- 11/8 AD Mtg	408		11/9/17	11/8/17	213	64.20	10-300-00-1800-0580-000-0000
								Total	143.40	
Mileage	10-600-00-2210-0390-000-0000	Wilson, Samantha	PD- Wilson Love and Logic 11/7	408		11/9/17	11/8/17	214	240.00	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD- Wilson Love and Logic 11/7	408		11/9/17	11/8/17	214	35.00	10-600-00-2210-0390-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	275.00
Senior Show	10-300-00-0200-0610-000-0000	Quinn, Benjamin C	Supplies	415		11/16/17	11/15/17	215	120.38	10-300-00-0200-0610-000-0000
									Total	120.38
reimbursement	10-100-00-0010-0610-000-0000	Collins, Kathy	Supplies	420	es17-118	11/21/17	11/20/17	216	16.86	10-100-00-0010-0610-000-0000
									Total	16.86
reimbursement	10-100-00-0010-0610-000-0000	Deming, Thomas O.	Supplies	420	es17-115	11/21/17	11/20/17	217	15.00	10-100-00-0010-0610-000-0000
									Total	15.00
reimbursement	10-100-00-2222-0640-000-3207	Franklin, Ann Adelia	Library Grant Materials	420	es17-114	11/21/17	11/20/17	218	500.47	10-100-00-2222-0640-000-3207
									Total	500.47
State Playoffs	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal- Miles	420		11/21/17	11/20/17	219	334.91	10-300-00-1800-0580-000-0000
State Playoffs	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- Meals	420		11/21/17	11/20/17	219	35.00	10-300-00-1800-0580-000-0000
									Total	369.91
November	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	420		11/21/17	11/20/17	220	68,132.27	10-600-00-0090-0591-000-0000
									Total	68,132.27
YMCA Snacks	10-500-00-0090-0610-000-0002	Theos, Thomas A.	MEF Grant Supplies- GENERAL FUND	420		11/21/17	11/20/17	221	172.32	10-500-00-0090-0610-000-0002
									Total	172.32
56471918	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	1		11/1/17	11/1/17	21905	240.91	10-600-00-2600-0430-000-0000
56471918	10-100-00-2400-0430-000-0000		Contract Service/Repair	1		11/1/17	11/1/17	21905	261.10	10-100-00-2400-0430-000-0000
56471918	10-100-00-2400-0430-000-0000		Contract Service/Repair	1		11/1/17	11/1/17	21905	261.10	10-100-00-2400-0430-000-0000
56471918	10-200-00-2600-0430-000-0000		Contract Service/Repair	1		11/1/17	11/1/17	21905	240.91	10-200-00-2600-0430-000-0000
56471918	10-200-00-2600-0430-000-0000		Contract Service/Repair	1		11/1/17	11/1/17	21905	80.16	10-200-00-2600-0430-000-0000
56471918	10-300-00-2600-0430-000-0000		Contract Service/Repair	1		11/1/17	11/1/17	21905	261.10	10-300-00-2600-0430-000-0000
56471918	10-300-00-2600-0430-000-0000		Contract Service/Repair	1		11/1/17	11/1/17	21905	261.10	10-300-00-2600-0430-000-0000
									Total	1,606.38
3569	10-600-00-1600-0610-000-0000	Amazon/SYNCHRONY BANK	IT Supplies	1	TECH 18	11/1/17	11/1/17	21906	64.99	10-600-00-1600-0610-000-0000
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	1	MEF7/17	11/1/17	11/1/17	21906	1,256.34	10-500-00-0090-0610-000-0002
3569	10-200-00-2600-0610-000-0000		Supplies	1	MS 48	11/1/17	11/1/17	21906	63.01	10-200-00-2600-0610-000-0000
3569	10-100-00-0010-0610-000-4010		Supplies	1	es 17-74	11/1/17	11/1/17	21906	31.96	10-100-00-0010-0610-000-4010
									Total	1,416.30
11/4 Fee	10-300-00-1832-0330-000-0000	Atencio, Chris	VB Other Services	1		11/1/17	11/1/17	21907	76.00	10-300-00-1832-0330-000-0000

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11/4 Trvl	10-300-00-1832-0330-000-0000	Atencio, Chris	VB Other Services	1		11/1/17	11/1/17	21907	148.00	10-300-00-1832-0330-000-0000
									Total	224.00
11/4 Fee	10-300-00-1832-0330-000-0000	Brown, Cheryl	VB Other Services	1		11/1/17	11/1/17	21908	107.00	10-300-00-1832-0330-000-0000
11/4 Trvl	10-300-00-1832-0330-000-0000		VB Other Services	1		11/1/17	11/1/17	21908	10.00	10-300-00-1832-0330-000-0000
									Total	117.00
11/4 Fee	10-300-00-1832-0330-000-0000	Finley, Mindy R.	VB Other Services	1		11/1/17	11/1/17	21909	76.00	10-300-00-1832-0330-000-0000
									Total	76.00
11/4 Fee	10-300-00-1832-0330-000-0000	Loesch, Lorile	VB Other Services	1		11/1/17	11/1/17	21910	107.00	10-300-00-1832-0330-000-0000
11/4 Trvl	10-300-00-1832-0330-000-0000		VB Other Services	1		11/1/17	11/1/17	21910	44.00	10-300-00-1832-0330-000-0000
									Total	151.00
11/3 Fee	10-300-00-1850-0330-000-0000	Beck, Steve	FB Other Services	601		11/2/17	11/30/17	21911	58.00	10-300-00-1850-0330-000-0000
11/3 TRVL	10-300-00-1850-0330-000-0000		FB Other Services	601		11/2/17	11/30/17	21911	10.00	10-300-00-1850-0330-000-0000
									Total	68.00
11/3 TRVL	10-300-00-1850-0330-000-0000	Martinez, Albert	FB Other Services	601		11/2/17	11/30/17	21912	10.00	10-300-00-1850-0330-000-0000
11/3 Fee	10-300-00-1850-0330-000-0000		FB Other Services	601		11/2/17	11/30/17	21912	58.00	10-300-00-1850-0330-000-0000
									Total	68.00
11/3 Fee	10-300-00-1850-0330-000-0000	Miller, Matt	FB Other Services	601		11/2/17	11/30/17	21913	58.00	10-300-00-1850-0330-000-0000
11/3 TRVL	10-300-00-1850-0330-000-0000		FB Other Services	601		11/2/17	11/30/17	21913	139.20	10-300-00-1850-0330-000-0000
									Total	197.20
11/3 Fee	10-300-00-1850-0330-000-0000	Wallace, Shawn	FB Other Services	601		11/2/17	11/30/17	21914	58.00	10-300-00-1850-0330-000-0000
11/3 TRVL	10-300-00-1850-0330-000-0000		FB Other Services	601		11/2/17	11/30/17	21914	10.00	10-300-00-1850-0330-000-0000
									Total	68.00
11/3 TRVL	10-300-00-1850-0330-000-0000	Wheeler, Brian	FB Other Services	601		11/2/17	11/30/17	21915	10.00	10-300-00-1850-0330-000-0000
11/3 Fee	10-300-00-1850-0330-000-0000		FB Other Services	601		11/2/17	11/30/17	21915	58.00	10-300-00-1850-0330-000-0000
									Total	68.00
Mileage	10-600-00-2500-0580-000-0000	Urista, Janelle	Staff Training/Travel-11/7 CDE	6		11/6/17	11/6/17	21916	64.20	10-600-00-2500-0580-000-0000
									Total	64.20
11/9 MeetEdisc	10-600-00-2210-0390-000-0000	Northwest BOCES	PD- Ann Franklin	7		11/7/17	11/7/17	21917	75.00	10-600-00-2210-0390-000-0000
									Total	75.00
11/10 BRKFT	10-300-00-1850-0580-000-0000	Phelan, Shane	HS FB Fee/Travel/Meal-Limon	8		11/8/17	11/8/17	21918	286.00	10-300-00-1850-0580-000-0000

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 #
11/10 Lunch	10-300-00-1850-0580-000-0000		HS FB Fee/Travel/Meal-Limon	8		11/8/17	11/8/17	21918	286.00	10-300-00-1850-0580-000-0000
11/10 Dinner	10-300-00-1850-0580-000-0000		HS FB Fee/Travel/Meal-Limon	8		11/8/17	11/8/17	21918	390.00	10-300-00-1850-0580-000-0000
								Total	962.00	
PPVPM9	10-500-00-0090-0610-000-0002	Stone Leaf Pottery	MEF Grant Supplies-Pugmill	8		11/8/17	11/8/17	21919	3,799.00	10-500-00-0090-0610-000-0002
								Total	3,799.00	
Select Choir	10-300-00-2400-0580-000-0000	Hemingson, Jeff	Travel-11/13 BRKFT	9		11/9/17	11/9/17	21981	27.50	10-300-00-2400-0580-000-0000
Select Choir	10-300-00-2400-0580-000-0000		Travel-11/13-Lunch	9		11/9/17	11/9/17	21981	27.50	10-300-00-2400-0580-000-0000
Select Choir	10-300-00-2400-0580-000-0000		Travel-11/13-Dinner	9		11/9/17	11/9/17	21981	37.50	10-300-00-2400-0580-000-0000
								Total	92.50	
11/16 Fee	10-200-00-1845-0390-000-0000	Chintala, Greg	BBB Contract Service	16		11/16/17	11/16/17	21982	70.00	10-200-00-1845-0390-000-0000
								Total	70.00	
11/16 Fee	10-200-00-1845-0390-000-0000	deVergie, William J.	BBB Contract Service	16		11/16/17	11/16/17	21983	70.00	10-200-00-1845-0390-000-0000
								Total	70.00	
92	10-600-00-2600-0421-000-0000	Eagle River Waste Services of CO	Garbage	16		11/16/17	11/16/17	21984	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	16		11/16/17	11/16/17	21984	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	16		11/16/17	11/16/17	21984	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	16		11/16/17	11/16/17	21984	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	16		11/16/17	11/16/17	21984	42.00	10-720-00-2700-0421-000-0000
								Total	1,293.00	
1112	10-600-00-2600-0330-000-3950	White River Home Improvements,	Contract Serv/Gov Ener Grant	20		11/20/17	11/20/17	21985	1,399.52	10-600-00-2600-0330-000-3950
								Total	1,399.52	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	27		11/27/17	11/27/17	21986	399.98	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	27		11/27/17	11/27/17	21986	695.87	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	27		11/27/17	11/27/17	21986	560.80	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	27		11/27/17	11/27/17	21986	1,617.09	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	27		11/27/17	11/27/17	21986	96.71	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	27		11/27/17	11/27/17	21986	28.93	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	27		11/27/17	11/27/17	21986	123.31	10-720-00-2700-0621-000-0000
								Total	3,522.69	
8B Fee	10-200-00-1845-0390-000-0000	Blunt, Hallie G.	BBB Contract Service	28		11/28/17	11/28/17	21987	35.00	10-200-00-1845-0390-000-0000

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8A Fee	10-200-00-1845-0390-000-0000		BBB Contract Service	28		11/28/17	11/28/17	21987	35.00	10-200-00-1845-0390-000-0000
								Total	70.00	
7B Fee	10-200-00-1845-0390-000-0000	Chintala, Greg	BBB Contract Service	28		11/28/17	11/28/17	21988	35.00	10-200-00-1845-0390-000-0000
7A Fee	10-200-00-1845-0390-000-0000		BBB Contract Service	28		11/28/17	11/28/17	21988	35.00	10-200-00-1845-0390-000-0000
								Total	70.00	
7B Fee	10-200-00-1845-0390-000-0000	deVergie, William J.	BBB Contract Service	28		11/28/17	11/28/17	21989	35.00	10-200-00-1845-0390-000-0000
7A Fee	10-200-00-1845-0390-000-0000		BBB Contract Service	28		11/28/17	11/28/17	21989	35.00	10-200-00-1845-0390-000-0000
								Total	70.00	
8B Fee	10-200-00-1845-0390-000-0000	Lopez, Raul	BBB Contract Service	28		11/28/17	11/28/17	21990	35.00	10-200-00-1845-0390-000-0000
8A Fee	10-200-00-1845-0390-000-0000		BBB Contract Service	28		11/28/17	11/28/17	21990	35.00	10-200-00-1845-0390-000-0000
								Total	70.00	
12/2 Duals	10-300-00-1863-0580-000-0000	Colorado Mesa University	HS WR Fee/Travel/Meal	28		11/28/17	11/28/17	21991	200.00	10-300-00-1863-0580-000-0000
								Total	200.00	
12/9 Meet	10-300-00-1863-0580-000-0000	Delta High School	HS WR Fee/Travel/Meal	28		11/28/17	11/28/17	21992	225.00	10-300-00-1863-0580-000-0000
								Total	225.00	
12/2 Meet	10-300-00-1863-0580-000-0000	Olathe High School	HS WR Fee/Travel/Meal	28		11/28/17	11/28/17	21993	150.00	10-300-00-1863-0580-000-0000
								Total	150.00	
12/9 Meet	10-300-00-1863-0580-000-0000	Rifle High School	HS WR Fee/Travel/Meal	28		11/28/17	11/28/17	21994	150.00	10-300-00-1863-0580-000-0000
								Total	150.00	
11/30GVSO	10-300-00-1815-0330-000-0000	Anderson, Cory	GBB Other Services	30	Game 41	11/30/17	11/1/17	21995	50.00	10-300-00-1815-0330-000-0000
11/30GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	Game 40	11/30/17	11/1/17	21995	44.00	10-300-00-1815-0330-000-0000
11/30 SO Trvl	10-300-00-1815-0330-000-0000		GBB Other Services	30	Game 40	11/30/17	11/1/17	21995	72.80	10-300-00-1815-0330-000-0000
								Total	166.80	
11/30 GVSO	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	30	GAME 41	11/30/17	11/1/17	21996	50.00	10-300-00-1815-0330-000-0000
11/30 GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 40	11/30/17	11/1/17	21996	44.00	10-300-00-1815-0330-000-0000
								Total	94.00	
11/30 GJVSO	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	30	GAME 40	11/30/17	11/1/17	21997	44.00	10-300-00-1815-0330-000-0000
11/30 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 41	11/30/17	11/1/17	21997	50.00	10-300-00-1815-0330-000-0000
								Total	94.00	

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11/30 GVSO	10-300-00-1815-0330-000-0000	Duran, Ryan	GBB Other Services	30	GAME 41	11/30/17	11/1/17	21998	50.00	10-300-00-1815-0330-000-0000
11/30 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 41	11/30/17	11/1/17	21998	50.00	10-300-00-1815-0330-000-0000
									Total	100.00
11/30 GVSO	10-300-00-1815-0330-000-0000	Hadden, John	GBB Other Services	30	GAME 41	11/30/17	11/1/17	21999	50.00	10-300-00-1815-0330-000-0000
11/30 GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 40	11/30/17	11/1/17	21999	44.00	10-300-00-1815-0330-000-0000
									Total	94.00
11/30 GJVSO	10-300-00-1815-0330-000-0000	Houghton, Rich	GBB Other Services	30	GAME 40	11/30/17	11/1/17	22000	44.00	10-300-00-1815-0330-000-0000
11/30 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 41	11/30/17	11/1/17	22000	50.00	10-300-00-1815-0330-000-0000
									Total	94.00
11/30 GVSO	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	30	GAME 41	11/30/17	11/1/17	22001	50.00	10-300-00-1815-0330-000-0000
11/30 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 41	11/30/17	11/1/17	22001	50.00	10-300-00-1815-0330-000-0000
									Total	100.00
11/30 GVSO	10-300-00-1815-0330-000-0000	Cantrell, Jeremy	GBB Other Services	30	GAME 41	11/30/17	11/1/17	22002	50.00	10-300-00-1815-0330-000-0000
11/30 GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 40	11/30/17	11/1/17	22002	44.00	10-300-00-1815-0330-000-0000
11/30 S/O TRV	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 40	11/30/17	11/1/17	22002	59.20	10-300-00-1815-0330-000-0000
									Total	153.20
11/30 GVSO	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	30	GAME 41	11/30/17	11/1/17	22003	50.00	10-300-00-1815-0330-000-0000
11/30 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	30	GAME 41	11/30/17	11/1/17	22003	50.00	10-300-00-1815-0330-000-0000
									Total	100.00
12/1GJVSO	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	30		11/30/17	11/1/17	22004	44.00	10-300-00-1815-0330-000-0000
									Total	44.00
12/1GVSO	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	30		11/30/17	11/1/17	22005	50.00	10-300-00-1815-0330-000-0000
									Total	50.00
12/1GJVSO	10-300-00-1815-0330-000-0000	Chintala, Kaysyn	GBB Other Services	30		11/30/17	11/1/17	22006	44.00	10-300-00-1815-0330-000-0000
									Total	44.00
12/1GJVSO	10-300-00-1815-0330-000-0000	Chintala, Kaysyn	GBB Other Services	30		11/30/17	11/1/17	22007	44.00	10-300-00-1815-0330-000-0000
									Total	44.00
12/1GJVSO	10-300-00-1815-0330-000-0000	Chintala, Kaysyn	GBB Other Services	30		11/30/17	11/1/17	22008	44.00	10-300-00-1815-0330-000-0000
12/1SO TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	30		11/30/17	11/1/17	22008	100.00	10-300-00-1815-0330-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	144.00
12/1GJVSO	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	30		11/30/17	11/1/17	22009	44.00	10-300-00-1815-0330-000-0000
									Total	44.00
12/1GVSO	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	30		11/30/17	11/1/17	22010	50.00	10-300-00-1815-0330-000-0000
									Total	50.00
12/1GVSO	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	30		11/30/17	11/1/17	22011	50.00	10-300-00-1815-0330-000-0000
									Total	50.00
12/1GVSO	10-300-00-1815-0330-000-0000	Finklea, Chris	GBB Other Services	30		11/30/17	11/1/17	22012	50.00	10-300-00-1815-0330-000-0000
									Total	50.00
12/1GVSO	10-300-00-1815-0330-000-0000	Finklea, Chris	GBB Other Services	30		11/30/17	11/1/17	22013	50.00	10-300-00-1815-0330-000-0000
12/1SO TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	30		11/30/17	11/1/17	22013	72.80	10-300-00-1815-0330-000-0000
									Total	122.80
12/1 GVSO	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	GBB Other Services	30		11/30/17	11/1/17	22014	50.00	10-300-00-1815-0330-000-0000
									Total	50.00
12/1 GVSO	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	GBB Other Services	30		11/30/17	11/1/17	22015	50.00	10-300-00-1815-0330-000-0000
12/1 SO TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	30		11/30/17	11/1/17	22015	80.00	10-300-00-1815-0330-000-0000
									Total	130.00
12/1 GJVSO	10-300-00-1815-0330-000-0000	Koler, Pete	GBB Other Services	30		11/30/17	11/1/17	22016	44.00	10-300-00-1815-0330-000-0000
									Total	44.00
12/1 GVSO	10-300-00-1815-0330-000-0000	Koler, Pete	GBB Other Services	30		11/30/17	11/1/17	22017	50.00	10-300-00-1815-0330-000-0000
									Total	50.00
12/1 GJVSO	10-300-00-1815-0330-000-0000	Kounovsky, Bart	GBB Other Services	30		11/30/17	11/1/17	22018	44.00	10-300-00-1815-0330-000-0000
									Total	44.00
12/1 GVSO	10-300-00-1815-0330-000-0000	Kounovsky, Bart	GBB Other Services	30		11/30/17	11/1/17	22019	50.00	10-300-00-1815-0330-000-0000
12/1 SO TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	30		11/30/17	11/1/17	22019	72.80	10-300-00-1815-0330-000-0000
									Total	122.80
12/1 GVSOL	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	30		11/30/17	11/1/17	22020	50.00	10-300-00-1815-0330-000-0000
									Total	50.00
12/1 GVSOL	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	30		11/30/17	11/1/17	22021	50.00	10-300-00-1815-0330-000-0000
									Total	50.00

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12/1 GJVSO	10-100-00-0010-0100-200-0000	Read, Justin	GBB Other Services	30		11/30/17	11/1/17	22022	44.00	10-100-00-0010-0100-200-0000
									Total	44.00
12/1 GVSO	10-100-00-0010-0100-200-0000	Read, Justin	GBB Other Services	30		11/30/17	11/1/17	22023	50.00	10-100-00-0010-0100-200-0000
									Total	50.00
12/2GVSO	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	31	Game42:	11/30/17	11/1/17	22024	50.00	10-300-00-1815-0330-000-0000
12/2GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game42:	11/30/17	11/1/17	22024	44.00	10-300-00-1815-0330-000-0000
									Total	94.00
12/2GJVSO	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	31	Game 41	11/30/17	11/1/17	22025	44.00	10-300-00-1815-0330-000-0000
12/2GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 41	11/30/17	11/1/17	22025	44.00	10-300-00-1815-0330-000-0000
									Total	88.00
12/2GJVSO	10-300-00-1815-0330-000-0000	Hadden, John	GBB Other Services	31	Game 40	11/30/17	11/1/17	22026	44.00	10-300-00-1815-0330-000-0000
12/2GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22026	50.00	10-300-00-1815-0330-000-0000
									Total	94.00
12/2GVSO	10-300-00-1815-0330-000-0000	Houghton, Rich	GBB Other Services	31	Game 42	11/30/17	11/1/17	22027	50.00	10-300-00-1815-0330-000-0000
12/2 so trvl	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22027	39.20	10-300-00-1815-0330-000-0000
									Total	89.20
12/2 GVSO	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	GBB Other Services	31	Game 42	11/30/17	11/1/17	22028	50.00	10-300-00-1815-0330-000-0000
12/2 so trvl	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22028	80.00	10-300-00-1815-0330-000-0000
12/2 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22028	50.00	10-300-00-1815-0330-000-0000
									Total	180.00
12/2 GVSO	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	31	Game 42	11/30/17	11/1/17	22029	50.00	10-300-00-1815-0330-000-0000
12/2 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22029	50.00	10-300-00-1815-0330-000-0000
12/2 so trvl	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22029	39.20	10-300-00-1815-0330-000-0000
									Total	139.20
12/2 so trvl	10-300-00-1815-0330-000-0000	Cantrell, Jeremy	GBB Other Services	31	Game 42	11/30/17	11/1/17	22030	59.20	10-300-00-1815-0330-000-0000
12/2 GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 41	11/30/17	11/1/17	22030	44.00	10-300-00-1815-0330-000-0000
12/2 GJSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22030	50.00	10-300-00-1815-0330-000-0000
									Total	153.20
12/2 GJSO	10-300-00-1815-0330-000-0000	Koler, Pete	GBB Other Services	31	Game 42	11/30/17	11/1/17	22031	50.00	10-300-00-1815-0330-000-0000
12/2 GJSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22031	50.00	10-300-00-1815-0330-000-0000

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12/2 SO TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22031	80.00	10-300-00-1815-0330-000-0000
Total									180.00	
12/2 GVSO	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	31	Game 42	11/30/17	11/1/17	22032	50.00	10-300-00-1815-0330-000-0000
12/2 GVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 42	11/30/17	11/1/17	22032	50.00	10-300-00-1815-0330-000-0000
Total									100.00	
12/2 GJVSO	10-300-00-1815-0330-000-0000	Terry, Parrish	GBB Other Services	31	Game 40	11/30/17	11/1/17	22033	44.00	10-300-00-1815-0330-000-0000
12/2 GJVSO	10-300-00-1815-0330-000-0000		GBB Other Services	31	Game 41	11/30/17	11/1/17	22033	44.00	10-300-00-1815-0330-000-0000
Total									88.00	
	10-300-00-1000-0640-000-0000	A & M Consulting LLC1	walnut & maple for woodshop	300	HS17-12:	11/30/17	11/30/17	22037	1,414.37	10-300-00-1000-0640-000-0000
Total									1,414.37	
3312MON	10-600-00-2600-0430-000-0000	Acme Alarm Company	Contract Service/Repair	600		11/30/17	11/30/17	22038	75.00	10-600-00-2600-0430-000-0000
3211MON	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 77	11/30/17	11/30/17	22038	81.00	10-200-00-2600-0430-000-0000
Total									156.00	
9949005006	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	Cylinder Rental	300	HS17-12:	11/30/17	11/30/17	22039	135.97	10-300-13-0100-0610-000-3120
9949159504	10-300-13-0100-0610-000-3120		Cylinder lease renewal	300	HS17-12:	11/30/17	11/30/17	22039	404.64	10-300-13-0100-0610-000-3120
9069364501	10-300-13-0100-0610-000-3120		supplies	300	HS17-12:	11/30/17	11/30/17	22039	593.24	10-300-13-0100-0610-000-3120
9069606166	10-300-13-0100-0610-000-3120		supplies	300	HS17-12:	11/30/17	11/30/17	22039	86.37	10-300-13-0100-0610-000-3120
9069903180	10-300-13-0100-0610-000-3120		supplies	300	HS17-12:	11/30/17	11/30/17	22039	68.80	10-300-13-0100-0610-000-3120
Total									1,289.02	
172391	10-100-00-0010-0610-000-0000	All About Learning Press, Inc	Supplies	100	es17-116	11/30/17	11/30/17	22040	34.70	10-100-00-0010-0610-000-0000
Total									34.70	
AR2225900	10-300-00-0030-0610-000-0000	All Copy Products	staples for the HS	300	HS17-12:	11/30/17	11/30/17	22041	69.99	10-300-00-0030-0610-000-0000
AR2225900	10-200-00-0020-0610-000-0000		Supplies	200	MS 76	11/30/17	11/30/17	22041	74.94	10-200-00-0020-0610-000-0000
Total									144.93	
160616-81551	10-100-00-2400-0430-000-0000	Amplify Education Inc	Contract Service/Repair	100	es17-117	11/30/17	11/30/17	22042	1,700.00	10-100-00-2400-0430-000-0000
Total									1,700.00	
v519047	10-200-00-0020-0610-000-0000	Bio Corporation	Supplies	200	MS 72	11/30/17	11/30/17	22043	80.19	10-200-00-0020-0610-000-0000
Total									80.19	
137479	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es17-130	11/30/17	11/30/17	22044	90.00	10-100-00-2600-0610-000-0000
137152	10-100-00-2600-0610-000-0000		Supplies	100	es17-130	11/30/17	11/30/17	22044	142.60	10-100-00-2600-0610-000-0000

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137423	10-100-00-2600-0610-000-0000		Supplies	100	es17-130	11/30/17	11/30/17	22044	35.45	10-100-00-2600-0610-000-0000
136797	10-300-00-2600-0610-000-0000		Supplies	300	HS17-121	11/30/17	11/30/17	22044	244.40	10-300-00-2600-0610-000-0000
137234	10-300-00-2600-0610-000-0000		Supplies	300	HS17-121	11/30/17	11/30/17	22044	341.42	10-300-00-2600-0610-000-0000
137234-1	10-300-00-2600-0610-000-0000		Supplies	300	HS17-121	11/30/17	11/30/17	22044	172.97	10-300-00-2600-0610-000-0000
136546	10-200-00-2600-0610-000-0000		Supplies	200	MS 78	11/30/17	11/30/17	22044	104.85	10-200-00-2600-0610-000-0000
136630	10-100-00-2600-0610-000-0000		Supplies	100	es17-110	11/30/17	11/30/17	22044	204.00	10-100-00-2600-0610-000-0000
137148	10-100-00-2600-0610-000-0000		Supplies	100	es17-110	11/30/17	11/30/17	22044	71.30	10-100-00-2600-0610-000-0000
Total									1,406.99	
8797910	10-300-00-1815-0640-000-0000	BSN Sports, Inc	Basketballs	300	HS17-121	11/30/17	11/30/17	22045	238.00	10-300-00-1815-0640-000-0000
8797910	10-300-00-1815-0640-000-0000		Coaching Board	300	HS17-121	11/30/17	11/30/17	22045	11.89	10-300-00-1815-0640-000-0000
8797910	10-300-00-1815-0610-000-0000		scorebooks	300	HS17-121	11/30/17	11/30/17	22045	22.92	10-300-00-1815-0610-000-0000
8797910	10-300-00-1815-0610-000-0000		shipping	300	HS17-121	11/30/17	11/30/17	22045	19.98	10-300-00-1815-0610-000-0000
Total									292.79	
0844	10-500-00-0090-0610-000-0002	Business Card	MEF Grant Supplies-Mullins Home Depo	600	MEF7/18	11/30/17	11/30/17	22046	1,300.00	10-500-00-0090-0610-000-0002
0844	10-600-00-2210-0390-000-0000		PD- Newkirk/Orgoglioso TESCOL	600		11/30/17	11/30/17	22046	206.00	10-600-00-2210-0390-000-0000
0844	10-600-00-2320-0580-000-0000		Staff Training/Travel-CASB	600		11/30/17	11/30/17	22046	575.00	10-600-00-2320-0580-000-0000
0844	10-600-00-2310-0580-000-0000		Board Travel-CASB Kevin/Laurie	600		11/30/17	11/30/17	22046	1,150.00	10-600-00-2310-0580-000-0000
0844	10-300-00-1850-0580-000-0000		HS FB Fee/Travel/Meal	600		11/30/17	11/30/17	22046	1,699.83	10-300-00-1850-0580-000-0000
0844	10-600-00-2320-0580-000-0000		Staff Training/Travel-CASB Hotel	600		11/30/17	11/30/17	22046	410.52	10-600-00-2320-0580-000-0000
0844	10-600-00-2310-0580-000-0000		Board Travel-CASB Hotel	600		11/30/17	11/30/17	22046	821.04	10-600-00-2310-0580-000-0000
8817	10-600-00-1600-0610-000-0000		IT Supplies	600	Tech18-1	11/30/17	11/30/17	22046	331.90	10-600-00-1600-0610-000-0000
0844	10-300-00-1832-0580-000-0000		HS VB Fee/Travel/Meal-State Hotel	600		11/30/17	11/30/17	22046	2,841.62	10-300-00-1832-0580-000-0000
Total									9,335.91	
3682240B	10-600-00-2600-0531-000-0000	Century Link	Telephone- FAX	600		11/30/17	11/30/17	22047	90.80	10-600-00-2600-0531-000-0000
0899457M	10-600-00-2600-0531-000-0000		Telephone- 911	600		11/30/17	11/30/17	22047	32.23	10-600-00-2600-0531-000-0000
0016235B	10-100-00-2600-0531-000-0000		Telephone- FAX	600		11/30/17	11/30/17	22047	220.81	10-100-00-2600-0531-000-0000
0899457M	10-100-00-2600-0531-000-0000		Telephone- 911	600		11/30/17	11/30/17	22047	32.23	10-100-00-2600-0531-000-0000
3469237B	10-200-00-2600-0531-000-0000		Telephone- FAX	600		11/30/17	11/30/17	22047	89.32	10-200-00-2600-0531-000-0000
0899457M	10-200-00-2600-0531-000-0000		Telephone- 911	600		11/30/17	11/30/17	22047	32.23	10-200-00-2600-0531-000-0000
3469237B	10-300-00-2600-0531-000-0000		Telephone- FAX	600		11/30/17	11/30/17	22047	89.32	10-300-00-2600-0531-000-0000

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0899457M	10-300-00-2600-0531-000-0000		Telephone- 911	600		11/30/17	11/30/17	22047	32.22	10-300-00-2600-0531-000-0000
5509243B	10-720-00-2700-0531-000-0000		Telephone- FAX	600		11/30/17	11/30/17	22047	46.88	10-720-00-2700-0531-000-0000
0899457M	10-720-00-2700-0531-000-0000		Telephone- 911	600		11/30/17	11/30/17	22047	32.22	10-720-00-2700-0531-000-0000
Total									698.26	
87847411	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	600		11/30/17	11/30/17	22048	118.52	10-600-00-2600-0531-000-0000
87847411	10-100-00-2600-0531-000-0000		Telephone	600		11/30/17	11/30/17	22048	355.53	10-100-00-2600-0531-000-0000
87847411	10-200-00-2600-0531-000-0000		Telephone	600		11/30/17	11/30/17	22048	276.52	10-200-00-2600-0531-000-0000
87847411	10-300-00-2600-0531-000-0000		Telephone	600		11/30/17	11/30/17	22048	158.02	10-300-00-2600-0531-000-0000
87847411	10-720-00-2700-0531-000-0000		Telephone	600		11/30/17	11/30/17	22048	39.50	10-720-00-2700-0531-000-0000
Total									948.09	
301	10-600-00-2600-0531-000-0000	Colorado Fiber Community	Internet	600		11/30/17	11/30/17	22049	98.00	10-600-00-2600-0531-000-0000
301	10-100-00-2600-0531-000-0000		Internet	600		11/30/17	11/30/17	22049	98.00	10-100-00-2600-0531-000-0000
301	10-200-00-2600-0531-000-0000		Internet	600		11/30/17	11/30/17	22049	98.00	10-200-00-2600-0531-000-0000
301	10-300-00-2600-0531-000-0000		Internet	600		11/30/17	11/30/17	22049	171.50	10-300-00-2600-0531-000-0000
301	10-720-00-2700-0531-000-0000		Internet	600		11/30/17	11/30/17	22049	24.50	10-720-00-2700-0531-000-0000
Total									490.00	
4129000	10-720-00-2700-0690-000-0000	Cummins Rocky Mtn Inc	Parts	600		11/30/17	11/30/17	22050	2,281.56	10-720-00-2700-0690-000-0000
Total									2,281.56	
ES Boiler	10-100-00-2600-0430-000-0000	Department of Labor	Contract Service/Repair	100	es17-120	11/30/17	11/30/17	22051	80.00	10-100-00-2600-0430-000-0000
700110	10-300-00-2600-0430-000-0000		HS boiler inspection	300	HS17-120	11/30/17	11/30/17	22051	160.00	10-300-00-2600-0430-000-0000
Total									240.00	
acct# 6525	10-300-00-1878-0580-000-0000	First Bankcard	State XC meet lodging	300	HS17-12	11/30/17	11/30/17	22052	342.00	10-300-00-1878-0580-000-0000
acct # 6525	10-300-00-1878-0580-000-0000		State XC meals	300	HS17-12	11/30/17	11/30/17	22052	55.50	10-300-00-1878-0580-000-0000
acct # 6525	10-300-00-1832-0580-000-0000		State Volleyball meals	300	HS17-12	11/30/17	11/30/17	22052	697.67	10-300-00-1832-0580-000-0000
acct # 6525	10-300-00-1877-0580-000-0000		State Volleyball meals	300	HS17-12	11/30/17	11/30/17	22052	244.19	10-300-00-1877-0580-000-0000
acct # 6525	10-300-00-1200-0610-000-0000		Select Choir lodging	300	HS17-12	11/30/17	11/30/17	22052	130.00	10-300-00-1200-0610-000-0000
Collective Goo	10-100-00-0010-0610-000-0000		Supplies	100	es17-132	11/30/17	11/30/17	22052	10.00	10-100-00-0010-0610-000-0000
WVC Ed	10-100-00-0010-0610-000-0000		Supplies	100	es17-132	11/30/17	11/30/17	22052	69.10	10-100-00-0010-0610-000-0000
PTO Dissolve	10-100-00-0010-0610-000-0000		Supplies	100	es17-132	11/30/17	11/30/17	22052	10.00	10-100-00-0010-0610-000-0000

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Robert Brooke	10-100-00-2600-0610-000-0000	First Bankcard	Supplies	100	es17-132	11/30/17	11/30/17	22052	88.61	10-100-00-2600-0610-000-0000
Comfort Inn	10-600-00-2210-0390-000-0000		PD- Gorney Love & Logic 11/6/17	100	es17-132	11/30/17	11/30/17	22052	125.37	10-600-00-2210-0390-000-0000
acct # 6525	10-600-00-2210-0390-000-0000		CASE conf registration for Amy Chinn	300	HS17-12	11/30/17	11/30/17	22052	350.00	10-600-00-2210-0390-000-0000
6558	10-720-00-2700-0690-000-0000		Parts	600		11/30/17	11/30/17	22052	637.15	10-720-00-2700-0690-000-0000
6483	10-720-00-2720-0626-000-0000		Activity Fuel	600		11/30/17	11/30/17	22052	135.13	10-720-00-2720-0626-000-0000
2662	10-720-00-2720-0626-000-0000		Activity Fuel	600		11/30/17	11/30/17	22052	100.52	10-720-00-2720-0626-000-0000
8015	10-720-00-2720-0626-000-0000		Activity Fuel	600		11/30/17	11/30/17	22052	217.55	10-720-00-2720-0626-000-0000
8015	10-720-00-2700-0690-000-0000		Parts	600		11/30/17	11/30/17	22052	13.50	10-720-00-2700-0690-000-0000
6517	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	200	MS 82	11/30/17	11/30/17	22052	107.80	10-200-00-2400-0390-000-0000
6517	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	200	MS 82	11/30/17	11/30/17	22052	111.90	10-200-00-2400-0390-000-0000
6517	10-200-00-2600-0533-000-0000		Postage	200	MS 82	11/30/17	11/30/17	22052	111.00	10-200-00-2600-0533-000-0000
								Total	3,556.99	
24448-IN	10-600-00-2310-0332-000-0000	Hays, Maggard & Hood, PC	Audit Fees	600		11/30/17	11/30/17	22053	5,379.61	10-600-00-2310-0332-000-0000
								Total	5,379.61	
24358	10-500-00-0090-0610-000-0002	Heartsmart, Inc	CPR Certifications	300	MEF7/18	11/30/17	11/30/17	22054	484.95	10-500-00-0090-0610-000-0002
								Total	484.95	
13727059	10-300-00-1200-0610-000-0000	J.W. Pepper & Son Inc.	Choir music	300	HS17-10	11/30/17	11/30/17	22055	65.74	10-300-00-1200-0610-000-0000
								Total	65.74	
1710007freight	10-500-00-0090-0610-000-0002	Javelina Trading CO	MEF Grant Supplies	200	MEF 7/17	11/30/17	11/30/17	22056	28.20	10-500-00-0090-0610-000-0002
								Total	28.20	
L442981	10-100-00-2222-0640-000-3207	Lookout Books	Library Grant Materials	100	es17-132	11/30/17	11/30/17	22057	232.06	10-100-00-2222-0640-000-3207
								Total	232.06	
271-142102	10-300-00-2600-0610-000-0000	McGuire Auto Parts LLC	antifreeze	300	HS17-13	11/30/17	11/30/17	22058	8.00	10-300-00-2600-0610-000-0000
9080	10-720-00-2700-0690-000-0000		Parts	600		11/30/17	11/30/17	22058	7.49	10-720-00-2700-0690-000-0000
								Total	15.49	
4752	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		11/30/17	11/30/17	22059	11.45	10-720-00-2700-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		11/30/17	11/30/17	22059	12.88	10-720-00-2720-0690-000-0000
4752	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		11/30/17	11/30/17	22059	11.66	10-710-00-2600-0610-000-0000
								Total	35.99	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		11/30/17	11/30/17	22060	35.00	10-600-00-2600-0412-000-0000

Specialized Data Systems, Inc.

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1003-1	10-100-00-2600-0412-000-0000		Sewer	600		11/30/17	11/30/17	22060	91.00	10-100-00-2600-0412-000-0000	
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		11/30/17	11/30/17	22060	75.00	10-200-00-2600-0412-000-0000	
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		11/30/17	11/30/17	22060	99.00	10-300-00-2600-0412-000-0000	
									Total	300.00	
119207	10-500-00-0090-0610-000-0002	Micro Plastics	MEF Grant Supplies-GENERAL FUND	600		11/30/17	11/30/17	22061	82.50	10-500-00-0090-0610-000-0002	
									Total	82.50	
	10-720-00-2720-0690-000-0000	Northwest Auto Sales & Service	Activity Parts	600		11/30/17	11/30/17	22062	596.56	10-720-00-2720-0690-000-0000	
									Total	596.56	
981530519001	10-300-00-0030-0610-000-0000	Office Depot	Supplies	300	HS17-09:	11/30/17	11/30/17	22063	179.36	10-300-00-0030-0610-000-0000	
	10-600-00-2500-0610-000-0000		Supplies	600		11/30/17	11/30/17	22063	53.24	10-600-00-2500-0610-000-0000	
									Total	232.60	
164605275	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		11/30/17	11/30/17	22064	100.00	10-600-00-2600-0430-000-0000	
									Total	100.00	
18830552	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insurance	600		11/30/17	11/30/17	22065	5,595.00	10-600-00-2850-0520-000-0000	
									Total	5,595.00	
18943	10-720-00-2700-0690-000-0000	QDS Communications, Inc	Parts	600		11/30/17	11/30/17	22066	1,424.25	10-720-00-2700-0690-000-0000	
									Total	1,424.25	
2828047	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es17-127	11/30/17	11/30/17	22067	124.77	10-100-00-0010-0610-000-0000	
2833359	10-100-00-0010-0610-000-0000		Supplies	100	es17-127	11/30/17	11/30/17	22067	759.50	10-100-00-0010-0610-000-0000	
2473512	10-200-00-0020-0610-000-0000		Supplies	200	MS 70	11/30/17	11/30/17	22067	26.10	10-200-00-0020-0610-000-0000	
2489408	10-200-00-0020-0610-000-0000		Supplies	200	MS 70	11/30/17	11/30/17	22067	17.12	10-200-00-0020-0610-000-0000	
2641274	10-200-00-0020-0610-000-0000		Supplies	200	MS 71	11/30/17	11/30/17	22067	17.47	10-200-00-0020-0610-000-0000	
									Total	944.96	
201711272313	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		11/30/17	11/30/17	22068	71.54	10-710-00-2600-0626-000-0000	
201711272313	10-720-00-2700-0626-000-0000		Fuel	600		11/30/17	11/30/17	22068	1,576.16	10-720-00-2700-0626-000-0000	
201711272313	10-720-00-2720-0626-000-0000		Activity Fuel	600		11/30/17	11/30/17	22068	1,330.15	10-720-00-2720-0626-000-0000	
									Total	2,977.85	
6286785	10-100-00-0010-0610-000-0000	Really Good Stuff	Supplies	100	es17-112	11/30/17	11/30/17	22069	16.93	10-100-00-0010-0610-000-0000	
									Total	16.93	
7912	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		11/30/17	11/30/17	22070	390.00	10-600-00-2310-0550-000-0000	

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Total									390.00	
509832	10-200-00-0020-0430-000-0000	Roper Music	Contract Service/Repair	200	MS 83	11/30/17	11/30/17	22071	65.00	10-200-00-0020-0430-000-0000
Total									65.00	
263215	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es17-134	11/30/17	11/30/17	22072	13.97	10-100-00-2600-0610-000-0000
262148	10-100-00-2600-0610-000-0000		Supplies	100	es17-134	11/30/17	11/30/17	22072	30.25	10-100-00-2600-0610-000-0000
263008	10-100-00-2600-0610-000-0000		Supplies	100	es17-134	11/30/17	11/30/17	22072	28.99	10-100-00-2600-0610-000-0000
263038	10-100-00-2600-0610-000-0000		Supplies	100	es17-134	11/30/17	11/30/17	22072	88.92	10-100-00-2600-0610-000-0000
262820	10-100-00-2600-0610-000-0000		Supplies	100	es17-134	11/30/17	11/30/17	22072	45.97	10-100-00-2600-0610-000-0000
262778	10-100-00-2600-0610-000-0000		Supplies	100	es17-134	11/30/17	11/30/17	22072	51.92	10-100-00-2600-0610-000-0000
263244	10-300-00-2600-0610-000-0000		Supplies	300	HS17-12:	11/30/17	11/30/17	22072	50.46	10-300-00-2600-0610-000-0000
263131	10-300-00-0200-0610-000-0000		Supplies	300	HS17-12:	11/30/17	11/30/17	22072	40.89	10-300-00-0200-0610-000-0000
Total									351.37	
w3726425bf	10-100-00-2222-0640-000-0000	Scholastic Store Online	Materials/Sm. Equip.	100	es17-131	11/30/17	11/30/17	22073	960.86	10-100-00-2222-0640-000-0000
Total									960.86	
46439	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		11/30/17	11/30/17	22074	271.00	10-600-00-2310-0331-000-0000
Total									271.00	
3003552917	10-600-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	600		11/30/17	11/30/17	22075	620.70	10-600-00-2600-0430-000-0000
3003552917	10-100-00-2600-0430-000-0000		Contract Service/Repair	600		11/30/17	11/30/17	22075	620.70	10-100-00-2600-0430-000-0000
3003552917	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		11/30/17	11/30/17	22075	620.70	10-200-00-2600-0430-000-0000
Total									1,862.10	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		11/30/17	11/30/17	22076	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	27.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	27.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	27.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	52.35	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	40.10	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	45.35	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	186.10	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		11/30/17	11/30/17	22076	31.75	10-720-00-2700-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		11/30/17	11/30/17	22076	24.00	10-200-00-2600-0411-000-0000

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Total									484.65	
38500972	10-100-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	100	es17-123	11/30/17	11/30/17	22077	302.00	10-100-00-2600-0430-000-0000
Total									302.00	
130-0009816	10-300-00-1800-0730-000-0000	Universal Athletic	Goal Post pads w/ lettering	300	HS17-116	11/30/17	11/30/17	22078	911.00	10-300-00-1800-0730-000-0000
Total									911.00	
PO BOX 690	10-200-00-2600-0533-000-0000	USPS	Postage	200	MS 79	11/30/17	11/30/17	22079	206.00	10-200-00-2600-0533-000-0000
Total									206.00	
988	10-100-00-2600-0533-000-0000	USPS	Postage	100	es17-134	11/30/17	11/30/17	22080	206.00	10-100-00-2600-0533-000-0000
Box# 1089	10-600-00-2600-0610-000-0000		Supplies	600		11/30/17	11/30/17	22080	116.00	10-600-00-2600-0610-000-0000
	10-300-00-2600-0533-000-0000		Box #159 annual renewal	300	HS17-13:	11/30/17	11/30/17	22080	344.00	10-300-00-2600-0533-000-0000
Total									666.00	
219227/1	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es17-135	11/30/17	11/30/17	22081	24.95	10-100-00-2600-0610-000-0000
219230/1	10-100-00-2600-0610-000-0000		Supplies	100	es17-135	11/30/17	11/30/17	22081	2.49	10-100-00-2600-0610-000-0000
K18664	10-300-00-0200-0610-000-0000		Supplies	300	HS17-13:	11/30/17	11/30/17	22081	28.68	10-300-00-0200-0610-000-0000
218809	10-300-00-0200-0610-000-0000		Supplies	300	HS17-13:	11/30/17	11/30/17	22081	14.34	10-300-00-0200-0610-000-0000
219363	10-300-13-0100-0610-000-3120		Supplies	300	HS17-13:	11/30/17	11/30/17	22081	22.96	10-300-13-0100-0610-000-3120
219044	10-300-00-2600-0610-000-0000		Supplies	300	HS17-13:	11/30/17	11/30/17	22081	20.15	10-300-00-2600-0610-000-0000
219135	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-13:	11/30/17	11/30/17	22081	33.95	10-300-00-2600-0640-000-0000
219355	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-13:	11/30/17	11/30/17	22081	4.99	10-300-00-2600-0640-000-0000
219884	10-300-00-2600-0610-000-0000		Supplies	300	HS17-13:	11/30/17	11/30/17	22081	29.94	10-300-00-2600-0610-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 81	11/30/17	11/30/17	22081	21.36	10-200-00-2600-0610-000-0000
1140	10-500-00-0090-0610-000-0002		MEF Grant Supplies	200	MS 81	11/30/17	11/30/17	22081	98.92	10-500-00-0090-0610-000-0002
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		11/30/17	11/30/17	22081	7.98	10-710-00-2600-0610-000-0000
Total									310.71	
5277024	10-300-00-1300-0610-000-0000	Vernier Software & Tech	Supplies	300	HS17-13:	11/30/17	11/30/17	22082	440.03	10-300-00-1300-0610-000-0000
Total									440.03	
	10-300-00-2600-0640-000-0000	VFW Post 5843	New Flags	300	HS17-13:	11/30/17	11/30/17	22083	95.85	10-300-00-2600-0640-000-0000
Flags (3)	10-200-00-2600-0610-000-0000		Supplies	200	MS 80	11/30/17	11/30/17	22083	105.85	10-200-00-2600-0610-000-0000
	10-600-00-2600-0610-000-0000		Supplies	600		11/30/17	11/30/17	22083	63.90	10-600-00-2600-0610-000-0000

Paid Accounts Payable by Check Number

Printed: 12/11/2017 11:40 AM
 Meeker School District RE-1
 Expense on Date: 11/1/2017 to 11/30/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									265.60	
2094	10-100-00-0010-0610-000-0000	Watts Ranch Market	Supplies	100	es17-129	11/30/17	11/30/17	22084	15.66	10-100-00-0010-0610-000-0000
acct # 2107	10-300-13-0900-0610-000-3120		FACS supplies	300	HS17-13:	11/30/17	11/30/17	22084	135.75	10-300-13-0900-0610-000-3120
Total									151.41	
2595	10-100-00-2600-0610-000-0000	Weatherford Electric/Danny DeWit	Supplies	600	es17-91	11/30/17	11/30/17	22085	123.00	10-100-00-2600-0610-000-0000
2605	10-300-00-2600-0430-000-0000		Contract Service/Repair	600	HS17-11:	11/30/17	11/30/17	22085	120.00	10-300-00-2600-0430-000-0000
Total									243.00	
207	10-600-00-1600-0430-000-0000	Western Slope Information System	Contract Service/Repair	600		11/30/17	11/30/17	22086	300.00	10-600-00-1600-0430-000-0000
Total									300.00	
13126	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		11/30/17	11/30/17	22087	46.25	10-600-00-2500-0610-000-0000
13144	10-300-00-2400-0610-000-0000		office water	300	HS17-13:	11/30/17	11/30/17	22087	27.50	10-300-00-2400-0610-000-0000
Total									73.75	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		11/30/17	11/30/17	22088	615.22	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	13.37	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	5.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	3,843.24	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	2,830.04	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	5.00	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	2,093.77	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	83.18	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	40.87	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	24.03	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	10.00	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		11/30/17	11/30/17	22088	89.38	10-720-00-2700-0622-000-0000
Total									9,787.94	
Report Total									<u>\$151,288.42</u>	