

Paid Accounts Payable by Check Number

Printed: 4/12/2018 4:11 PM
 Meeker School District RE-1
 Expense on Date: 3/1/2018 to 3/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
GBB TRAVEL	10-300-00-1800-0580-000-0000	Chinn, Amy	AD Fee/Travel/Meal- Regional GBB	401		2/28/18	3/1/18	249	277.19	10-300-00-1800-0580-000-0000
								Total	277.19	
Mileage	10-300-00-1800-0580-000-0000	Chinn, Amy	AD Fee/Travel/Meal- State BB	407		3/7/18	3/7/18	250	291.04	10-300-00-1800-0580-000-0000
Meals	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- State BB	407		3/7/18	3/7/18	250	135.00	10-300-00-1800-0580-000-0000
								Total	426.04	
reimbursement	10-100-00-0010-0610-000-0000	Deming, Meredith A.	Supplies	407	es17-192	3/7/18	3/7/18	251	21.00	10-100-00-0010-0610-000-0000
								Total	21.00	
Meals	10-300-00-1815-0580-000-0000	Johnson, Robert	HS GBB Fee/Travel/Meal-DRVR Meals	407		3/7/18	3/7/18	252	13.58	10-300-00-1815-0580-000-0000
								Total	13.58	
OG Advanced	10-100-00-2210-0390-000-0000	Meeker Elementary School	7/5: deVergie, Mullins, Garcia, Burke, Gc	407	es17-191	3/7/18	3/7/18	253	1,530.00	10-100-00-2210-0390-000-0000
								Total	1,530.00	
Meals	10-300-00-1815-0580-000-0000	Quinn, Benjamin C	HS GBB Fee/Travel/Meal-DRVR Meals	407		3/7/18	3/7/18	254	9.49	10-300-00-1815-0580-000-0000
								Total	9.49	
Final Pymt	10-600-00-2210-0390-000-0000	Bowman Julie	Contin Ed Degree - Bowman Completed	407		3/7/18	3/7/18	255	685.00	10-600-00-2210-0390-000-0000
								Total	685.00	
37566	10-500-00-0090-0610-000-0002	Clatterbaugh, Zachary B.	MEF Grant Supplies	414	MEF7/17	3/14/18	3/14/18	256	41.15	10-500-00-0090-0610-000-0002
								Total	41.15	
Miles	10-100-00-2213-0580-000-4010	Mullins, Laurel	Travel-Title Training	414		3/14/18	3/14/18	257	96.30	10-100-00-2213-0580-000-4010
								Total	96.30	
DRVR MEALS	10-300-00-1845-0580-000-0000	Quinn, Benjamin C	HS BBB - DRVR Meals State BB	414		3/14/18	3/14/18	258	20.77	10-300-00-1845-0580-000-0000
								Total	20.77	
	10-300-00-1844-0640-000-0000	Merrifield, Brian	Reimb for Epic Sports Purchase	426	HS17-191	3/26/18	3/26/18	260	519.87	10-300-00-1844-0640-000-0000
								Total	519.87	
March	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	426		3/26/18	3/26/18	261	68,132.27	10-600-00-0090-0591-000-0000
								Total	68,132.27	
58008457	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	1		3/1/18	3/1/18	22332	240.91	10-600-00-2600-0430-000-0000
58008457	10-600-00-2600-0430-000-0000		Contract Service/Repair-B/W Color	1		3/1/18	3/1/18	22332	26.80	10-600-00-2600-0430-000-0000
58008457	10-100-00-2400-0430-000-0000		Contract Service/Repair	1		3/1/18	3/1/18	22332	261.10	10-100-00-2400-0430-000-0000
58008457	10-100-00-2400-0430-000-0000		Contract Service/Repair	1		3/1/18	3/1/18	22332	261.10	10-100-00-2400-0430-000-0000
58008457	10-100-00-2400-0430-000-0000		Contract Service/Repair- B/W Color	1		3/1/18	3/1/18	22332	1,529.06	10-100-00-2400-0430-000-0000

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58008457	10-200-00-2600-0430-000-0000		Contract Service/Repair	1		3/1/18	3/1/18	22332	240.91	10-200-00-2600-0430-000-0000
58008457	10-200-00-2600-0430-000-0000		Contract Service/Repair	1		3/1/18	3/1/18	22332	80.16	10-200-00-2600-0430-000-0000
58008457	10-300-00-2600-0430-000-0000		Contract Service/Repair	1		3/1/18	3/1/18	22332	261.10	10-300-00-2600-0430-000-0000
58008457	10-300-00-2600-0430-000-0000		Contract Service/Repair	1		3/1/18	3/1/18	22332	261.10	10-300-00-2600-0430-000-0000
58008457	10-300-00-2600-0430-000-0000		Contract Service/Repair-B/W Color	1		3/1/18	3/1/18	22332	451.30	10-300-00-2600-0430-000-0000
								Total	3,613.54	
3/2 Fee	10-300-00-1845-0330-000-0000	Fidely, Ryan	BBB Other Services	1		3/1/18	3/1/18	22333	50.00	10-300-00-1845-0330-000-0000
								Total	50.00	
3/2 Fee	10-300-00-1845-0330-000-0000	Hensley, Rick	BBB Other Services	1		3/1/18	3/1/18	22334	50.00	10-300-00-1845-0330-000-0000
3/2 Perdiem	10-300-00-1845-0330-000-0000		BBB Other Services	1		3/1/18	3/1/18	22334	10.00	10-300-00-1845-0330-000-0000
								Total	60.00	
3/2 Fee	10-300-00-1845-0330-000-0000	Lay, Bob	BBB Other Services	1		3/1/18	3/1/18	22335	50.00	10-300-00-1845-0330-000-0000
								Total	50.00	
3/2 Fee	10-300-00-1845-0330-000-0000	Nieslanik, Tim	BBB Other Services	1		3/1/18	3/1/18	22336	50.00	10-300-00-1845-0330-000-0000
3/2 perdiem	10-300-00-1845-0330-000-0000		BBB Other Services	1		3/1/18	3/1/18	22336	40.00	10-300-00-1845-0330-000-0000
3/2 Trvl	10-300-00-1845-0330-000-0000		BBB Other Services	1		3/1/18	3/1/18	22336	84.80	10-300-00-1845-0330-000-0000
								Total	174.80	
3/2 Fee	10-300-00-1845-0330-000-0000	Powell, Randy	BBB Other Services	1		3/1/18	3/1/18	22337	50.00	10-300-00-1845-0330-000-0000
3/2 Trvl	10-300-00-1845-0330-000-0000		BBB Other Services	1		3/1/18	3/1/18	22337	99.20	10-300-00-1845-0330-000-0000
								Total	149.20	
3/2 Fee	10-300-00-1845-0330-000-0000	Rover, Marty	BBB Other Services	1		3/1/18	3/1/18	22338	50.00	10-300-00-1845-0330-000-0000
3/2 Perdiem	10-300-00-1845-0330-000-0000		BBB Other Services	1		3/1/18	3/1/18	22338	10.00	10-300-00-1845-0330-000-0000
								Total	60.00	
3/2 Fee	10-300-00-1845-0330-000-0000	Seymour, Preston	BBB Other Services	1		3/1/18	3/1/18	22339	50.00	10-300-00-1845-0330-000-0000
3/2 Trvl	10-300-00-1845-0330-000-0000		BBB Other Services	1		3/1/18	3/1/18	22339	32.00	10-300-00-1845-0330-000-0000
								Total	82.00	
3/2 Fee	10-300-00-1845-0330-000-0000	Thompson, Tyler	BBB Other Services	1		3/1/18	3/1/18	22340	50.00	10-300-00-1845-0330-000-0000
3/2 Trvl	10-300-00-1845-0330-000-0000		BBB Other Services	1		3/1/18	3/1/18	22340	10.00	10-300-00-1845-0330-000-0000
								Total	60.00	
3/2 Fee	10-300-00-1845-0330-000-0000	Williams, Greg	BBB Other Services	1		3/1/18	3/1/18	22341	50.00	10-300-00-1845-0330-000-0000

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 #
Total									50.00	
Breakfast	10-300-00-1815-0580-000-0000	Rogers, Jamie	HS GBB Fee/Travel/Meal	1		3/1/18	3/1/18	22342	93.50	10-300-00-1815-0580-000-0000
Lunch	10-300-00-1815-0580-000-0000		HS GBB Fee/Travel/Meal	1		3/1/18	3/1/18	22342	93.50	10-300-00-1815-0580-000-0000
Dinner	10-300-00-1815-0580-000-0000		HS GBB Fee/Travel/Meal	1		3/1/18	3/1/18	22342	255.00	10-300-00-1815-0580-000-0000
Total									442.00	
Breakfast	10-300-00-1877-0580-000-0000	Ridings, Becky	HS CHR- State BBB 3/8-3/10	5		3/5/18	3/5/18	22343	148.50	10-300-00-1877-0580-000-0000
Lunch	10-300-00-1877-0580-000-0000		HS CHR- State BBB 3/8-3/10	5		3/5/18	3/5/18	22343	198.00	10-300-00-1877-0580-000-0000
Dinner	10-300-00-1877-0580-000-0000		HS CHR- State BBB 3/8-3/10	5		3/5/18	3/5/18	22343	202.50	10-300-00-1877-0580-000-0000
Total									549.00	
Brkfst	10-300-00-1845-0580-000-0000	Kindler, Klark K.	HS BBB- State BB 3/7-3/11	6		3/6/18	3/6/18	22344	313.50	10-300-00-1845-0580-000-0000
Lunch	10-300-00-1845-0580-000-0000		HS BBB- State BB 3/7-3/11	6		3/6/18	3/6/18	22344	313.50	10-300-00-1845-0580-000-0000
Dinner	10-300-00-1845-0580-000-0000		HS BBB- State BB 3/7-3/11	6		3/6/18	3/6/18	22344	570.00	10-300-00-1845-0580-000-0000
Total									1,197.00	
3/17 Fee	10-200-00-1863-0580-000-0000	Rangely Jr High School	WR Fee/Travel/Meal	12		3/12/18	3/12/18	22400	75.00	10-200-00-1863-0580-000-0000
Total									75.00	
3/16 Fee	10-300-00-1890-0580-000-0000	Rifle High School	HS TR Fee/Travel/Meal	12		3/12/18	3/12/18	22401	200.00	10-300-00-1890-0580-000-0000
Total									200.00	
winter 2018	10-300-00-1863-0330-000-0000	COLO-WEST CUSTOM SPORTS	Wrestling assigning fee	14	HS17-20:	3/14/18	3/13/18	22402	72.00	10-300-00-1863-0330-000-0000
winter 2018	10-300-00-1845-0330-000-0000		Basketball assigning fee	14	HS17-20:	3/14/18	3/13/18	22402	14.00	10-300-00-1845-0330-000-0000
winter 2018	10-300-00-1815-0330-000-0000		basketball assigning fee	14	HS17-20:	3/14/18	3/13/18	22402	14.00	10-300-00-1815-0330-000-0000
Total									100.00	
staff reimb	10-200-00-0020-0580-000-0000	Hanks, Jim	MS Fee/Trvl/Meal	14	MS 128	3/14/18	3/14/18	22403	146.38	10-200-00-0020-0580-000-0000
Total									146.38	
	10-300-00-1844-0640-000-0000	Merrifield, Brian	Void reimburse for Epic Sports purchase	14	HS17-19:	3/14/18	3/13/18	22404	519.87	10-300-00-1844-0640-000-0000
	10-300-00-1844-0640-000-0000		Void reimburse for Epic Sports purchase	9085	HS17-19:	3/14/18	3/14/18	22404	(519.87)	10-300-00-1844-0640-000-0000
Total									0.00	
4/3 Fee	10-300-00-1890-0580-000-0000	Grand Valley High School	HS TR Fee/Travel/Meal	26		3/26/18	3/26/18	22405	200.00	10-300-00-1890-0580-000-0000
Total									200.00	
4/20 Fee	10-300-00-1890-0580-000-0000	Coal Ridge High School	HS TR Fee/Travel/Meal	29		3/29/18	3/29/18	22406	175.00	10-300-00-1890-0580-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									175.00	
58487412	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	29		3/29/18	3/29/18	22407	240.91	10-600-00-2600-0430-000-0000
58530324	10-600-00-2600-0430-000-0000		Contract Service/Repair-Prop Tax	29		3/29/18	3/29/18	22407	26.07	10-600-00-2600-0430-000-0000
58487412	10-100-00-2400-0430-000-0000		Contract Service/Repair	29		3/29/18	3/29/18	22407	261.10	10-100-00-2400-0430-000-0000
58487412	10-100-00-2400-0430-000-0000		Contract Service/Repair	29		3/29/18	3/29/18	22407	261.10	10-100-00-2400-0430-000-0000
58530324	10-100-00-2400-0430-000-0000		Contract Service/Repair-Prop Tax	29		3/29/18	3/29/18	22407	58.96	10-100-00-2400-0430-000-0000
58487412	10-200-00-2600-0430-000-0000		Contract Service/Repair	29		3/29/18	3/29/18	22407	240.91	10-200-00-2600-0430-000-0000
58487412	10-200-00-2600-0430-000-0000		Contract Service/Repair	29		3/29/18	3/29/18	22407	80.16	10-200-00-2600-0430-000-0000
58530324	10-200-00-2600-0430-000-0000		Contract Service/Repair-Prop Tax	29		3/29/18	3/29/18	22407	26.07	10-200-00-2600-0430-000-0000
58487412	10-300-00-2600-0430-000-0000		Contract Service/Repair	29		3/29/18	3/29/18	22407	261.10	10-300-00-2600-0430-000-0000
58487412	10-300-00-2600-0430-000-0000		Contract Service/Repair	29		3/29/18	3/29/18	22407	261.10	10-300-00-2600-0430-000-0000
58530324	10-300-00-2600-0430-000-0000		Contract Service/Repair- Prop Tax	29		3/29/18	3/29/18	22407	58.96	10-300-00-2600-0430-000-0000
Total									1,776.44	
3/31 Fee	10-300-00-1844-0330-000-0000	Lind, David	Baseball Other Serv	29		3/29/18	3/29/18	22408	58.00	10-300-00-1844-0330-000-0000
3/31 Fee	10-300-00-1844-0330-000-0000		Baseball Other Serv	29		3/29/18	3/29/18	22408	58.00	10-300-00-1844-0330-000-0000
3/31 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	29		3/29/18	3/29/18	22408	10.00	10-300-00-1844-0330-000-0000
Total									126.00	
3/30 Meet	10-300-00-1890-0330-000-0000	Scott Siettmann	Qualifying Plus Package	29		3/29/18	3/29/18	22409	725.00	10-300-00-1890-0330-000-0000
3/30 Meet	10-300-00-1890-0330-000-0000		Mileage	29		3/29/18	3/29/18	22409	108.80	10-300-00-1890-0330-000-0000
Total									833.80	
3/31 Fee	10-300-00-1844-0330-000-0000	Stewart, David	Baseball Other Serv	29		3/29/18	3/29/18	22410	58.00	10-300-00-1844-0330-000-0000
3/31 Fee	10-300-00-1844-0330-000-0000		Baseball Other Serv	29		3/29/18	3/29/18	22410	58.00	10-300-00-1844-0330-000-0000
3/31 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	29		3/29/18	3/29/18	22410	82.00	10-300-00-1844-0330-000-0000
Total									198.00	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	29		3/29/18	3/29/18	22411	848.09	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	29		3/29/18	3/29/18	22411	1,810.86	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	29		3/29/18	3/29/18	22411	975.62	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	29		3/29/18	3/29/18	22411	2,858.34	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	29		3/29/18	3/29/18	22411	127.81	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	29		3/29/18	3/29/18	22411	28.73	10-300-00-2600-0621-000-0000

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3015644311	10-720-00-2700-0621-000-0000	Atmos Energy	Heat	29		3/29/18	3/29/18	22411	446.96	10-720-00-2700-0621-000-0000
								Total	7,096.41	
3/30 Fee	10-300-00-1890-0330-000-0000	Chinn, Daniel	TR Other Services	29		3/29/18	3/29/18	22412	58.00	10-300-00-1890-0330-000-0000
								Total	58.00	
3/30 Fee	10-300-00-1890-0330-000-0000	Chintala, Greg	TR Other Services	29		3/29/18	3/29/18	22413	58.00	10-300-00-1890-0330-000-0000
								Total	58.00	
3/30 Fee	10-300-00-1890-0330-000-0000	Turner, Coley	TR Other Services	29		3/29/18	3/29/18	22414	58.00	10-300-00-1890-0330-000-0000
								Total	58.00	
3569	10-100-00-0010-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	31	es17-185	3/31/18	3/31/18	22417	16.46	10-100-00-0010-0610-000-0000
3569	10-300-00-1800-0610-000-0000		AD Supplies	31	HS17-185	3/31/18	3/31/18	22417	100.80	10-300-00-1800-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Beaker Tongs	31	HS17-185	3/31/18	3/31/18	22417	13.94	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-186	3/31/18	3/31/18	22417	197.44	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-187	3/31/18	3/31/18	22417	11.95	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-4010		Supplies	31	es17-188	3/31/18	3/31/18	22417	10.85	10-100-00-0010-0610-000-4010
3569	10-100-00-0010-0640-000-4010		Materials/Sm. Equip.	31	es17-188	3/31/18	3/31/18	22417	101.59	10-100-00-0010-0640-000-4010
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	31	MEF7/17	3/31/18	3/31/18	22417	342.00	10-500-00-0090-0610-000-0002
3569	10-600-00-1600-0610-000-0000		IT Supplies	31	Tech18-2	3/31/18	3/31/18	22417	249.99	10-600-00-1600-0610-000-0000
3569	10-300-00-1800-0610-000-0000		AD Supplies	31	HS17-205	3/31/18	3/31/18	22417	56.20	10-300-00-1800-0610-000-0000
3569	10-300-00-0030-0610-000-0000		Supplies	31	HS17-205	3/31/18	3/31/18	22417	24.74	10-300-00-0030-0610-000-0000
3569	10-300-00-0030-0610-000-0000		Supplies	31	HS17-205	3/31/18	3/31/18	22417	13.99	10-300-00-0030-0610-000-0000
3569	10-200-00-0020-0610-000-0000		Supplies	31	MS111	3/31/18	3/31/18	22417	268.39	10-200-00-0020-0610-000-0000
3569	10-200-00-0020-0610-000-0000		Supplies	31	MS114	3/31/18	3/31/18	22417	174.72	10-200-00-0020-0610-000-0000
3569	10-200-00-0020-0610-000-0000		Supplies	31	MS129	3/31/18	3/31/18	22417	162.46	10-200-00-0020-0610-000-0000
3569	10-200-00-2400-0610-000-0000		Supplies	31	MS132	3/31/18	3/31/18	22417	62.88	10-200-00-2400-0610-000-0000
3569	10-200-00-1890-0640-000-0000		TR Materials Sm Eq	31	MS133	3/31/18	3/31/18	22417	29.99	10-200-00-1890-0640-000-0000
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	31	MEF7/17	3/31/18	3/31/18	22417	595.17	10-500-00-0090-0610-000-0002
								Total	2,433.56	
9951815609	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	Cylinder Rental	300	HS17-215	3/31/18	3/30/18	22433	135.15	10-300-13-0100-0610-000-3120
9074293797	10-300-13-0100-0610-000-3120		safety glasses	300	HS17-215	3/31/18	3/30/18	22433	130.00	10-300-13-0100-0610-000-3120
9074293796	10-300-13-0100-0610-000-3120		supplies for Ag Mechanics	300	HS17-215	3/31/18	3/30/18	22433	466.42	10-300-13-0100-0610-000-3120

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9073348973	10-300-00-0100-0640-000-4048		helmets for Ag Mechanics	300	HS17-211	3/31/18	3/30/18	22433	1,005.00	10-300-00-0100-0640-000-4048
								Total	1,736.57	
18749379	10-200-00-0020-0610-000-0000	Blick Art Materials	Supplies	200	MS 134	3/31/18	3/31/18	22434	269.40	10-200-00-0020-0610-000-0000
								Total	269.40	
140341-1	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es17-211	3/31/18	3/31/18	22435	140.00	10-100-00-2600-0610-000-0000
142197	10-100-00-2600-0610-000-0000		Supplies	100	es17-211	3/31/18	3/31/18	22435	406.60	10-100-00-2600-0610-000-0000
141699	10-100-00-2600-0610-000-0000		Supplies	100	es17-211	3/31/18	3/31/18	22435	379.35	10-100-00-2600-0610-000-0000
141484-1	10-100-00-2600-0610-000-0000		Supplies	100	es17-211	3/31/18	3/31/18	22435	161.30	10-100-00-2600-0610-000-0000
141484	10-100-00-2600-0610-000-0000		Supplies	100	es17-211	3/31/18	3/31/18	22435	135.00	10-100-00-2600-0610-000-0000
141039	10-100-00-2600-0610-000-0000		Supplies	100	es17-211	3/31/18	3/31/18	22435	202.75	10-100-00-2600-0610-000-0000
142183	10-300-00-2600-0610-000-0000		Supplies	300	HS17-211	3/31/18	3/30/18	22435	361.05	10-300-00-2600-0610-000-0000
141176-1	10-200-00-2600-0610-000-0000		Supplies	200	MS 139	3/31/18	3/31/18	22435	80.00	10-200-00-2600-0610-000-0000
142260	10-200-00-2600-0610-000-0000		Supplies	200	MS 139	3/31/18	3/31/18	22435	111.50	10-200-00-2600-0610-000-0000
								Total	1,977.55	
4990	10-600-00-2500-0610-000-0000	Business Card	Supplies	600		3/31/18	3/31/18	22436	25.90	10-600-00-2500-0610-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		3/31/18	3/31/18	22436	62.50	10-600-00-2320-0580-000-0000
8817	10-600-00-1600-0430-000-0000		Contract Service/Repari	600	TECH18-	3/31/18	3/31/18	22436	23.80	10-600-00-1600-0430-000-0000
0844	10-300-00-2400-0580-000-0000		Travel-Western State Honor Choir	600		3/31/18	3/31/18	22436	611.00	10-300-00-2400-0580-000-0000
0844	10-600-00-2830-0390-000-0000		Recruitment-CMU Job Fair	600		3/31/18	3/31/18	22436	100.00	10-600-00-2830-0390-000-0000
								Total	823.20	
0006	10-600-00-2310-0330-000-0000	CannonDesign	Prof./Tech. Services	600		3/31/18	3/31/18	22437	5,147.50	10-600-00-2310-0330-000-0000
								Total	5,147.50	
1534-523936	10-300-00-2600-0610-000-0000	CED Inc.	Supplies	300	HS17-221	3/31/18	3/30/18	22438	50.00	10-300-00-2600-0610-000-0000
								Total	50.00	
240B	10-600-00-2600-0531-000-0000	Century Link	Telephone FAX	600		3/31/18	3/31/18	22439	90.96	10-600-00-2600-0531-000-0000
457M	10-600-00-2600-0531-000-0000		Telephone 911	600		3/31/18	3/31/18	22439	15.30	10-600-00-2600-0531-000-0000
235B	10-100-00-2600-0531-000-0000		Telephone FAX	600		3/31/18	3/31/18	22439	221.16	10-100-00-2600-0531-000-0000
457M	10-100-00-2600-0531-000-0000		Telephone 911	600		3/31/18	3/31/18	22439	15.31	10-100-00-2600-0531-000-0000
237B	10-200-00-2600-0531-000-0000		Telephone FAX	600		3/31/18	3/31/18	22439	89.48	10-200-00-2600-0531-000-0000
457M	10-200-00-2600-0531-000-0000		Telephone 911	600		3/31/18	3/31/18	22439	15.31	10-200-00-2600-0531-000-0000

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237B	10-300-00-2600-0531-000-0000		Telephone FAX	600		3/31/18	3/31/18	22439	89.48	10-300-00-2600-0531-000-0000	
237B	10-300-00-2600-0531-000-0000		Telephone 911	600		3/31/18	3/31/18	22439	15.31	10-300-00-2600-0531-000-0000	
243B	10-720-00-2700-0531-000-0000		Telephone FAX	600		3/31/18	3/31/18	22439	46.96	10-720-00-2700-0531-000-0000	
457M	10-720-00-2700-0531-000-0000		Telephone 911	600		3/31/18	3/31/18	22439	15.31	10-720-00-2700-0531-000-0000	
									Total	614.58	
1436420190	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	600		3/31/18	3/31/18	22440	119.48	10-600-00-2600-0531-000-0000	
1436420190	10-100-00-2600-0531-000-0000		Telephone	600		3/31/18	3/31/18	22440	358.46	10-100-00-2600-0531-000-0000	
1436420190	10-200-00-2600-0531-000-0000		Telephone	600		3/31/18	3/31/18	22440	278.80	10-200-00-2600-0531-000-0000	
1436420190	10-300-00-2600-0531-000-0000		Telephone	600		3/31/18	3/31/18	22440	159.31	10-300-00-2600-0531-000-0000	
1436420190	10-720-00-2700-0531-000-0000		Telephone	600		3/31/18	3/31/18	22440	39.83	10-720-00-2700-0531-000-0000	
									Total	955.88	
PS126802	10-100-00-0010-0390-000-0000	Computer Information Concepts	Professional/Technical Serv.	600		3/31/18	3/31/18	22441	4,011.36	10-100-00-0010-0390-000-0000	
PS126802	10-200-00-0020-0390-000-0000		Purchased Prof/Tech Services	600		3/31/18	3/31/18	22441	1,885.64	10-200-00-0020-0390-000-0000	
PS126802	10-300-00-0030-0390-000-0000		Purchased Prof/Tech Services	600		3/31/18	3/31/18	22441	2,192.00	10-300-00-0030-0390-000-0000	
									Total	8,089.00	
6331902	10-100-00-2222-0610-000-0000	Demco	Supplies	100	es17-202	3/31/18	3/31/18	22442	31.66	10-100-00-2222-0610-000-0000	
6331902	10-100-00-0010-0610-000-0000		Supplies	100	es17-202	3/31/18	3/31/18	22442	28.53	10-100-00-0010-0610-000-0000	
									Total	60.19	
	10-300-00-1815-0330-000-0000	Duran, Ryan	GBB Other Services - assigning	300	HS17-22	3/31/18	3/30/18	22443	273.00	10-300-00-1815-0330-000-0000	
	10-300-00-1845-0330-000-0000		BBB Other Services - assigning	300	HS17-22	3/31/18	3/30/18	22443	238.00	10-300-00-1845-0330-000-0000	
									Total	511.00	
1710940	10-300-13-0100-0610-000-3120	Eason Horticulture Resources	plants for horticulture	300	HS17-22:	3/31/18	3/30/18	22444	803.38	10-300-13-0100-0610-000-3120	
1710940	10-300-13-0100-0610-000-3120		plant tags	300	HS17-22:	3/31/18	3/30/18	22444	64.67	10-300-13-0100-0610-000-3120	
									Total	868.05	
123780	10-100-00-2600-0430-000-0000	EMC Plumbing	Contract Service/Repair	100	es17-217	3/31/18	3/31/18	22445	582.75	10-100-00-2600-0430-000-0000	
									Total	582.75	
stamps	10-100-00-2600-0533-000-0000	First Bankcard	Postage	100	es17-189	3/31/18	3/31/18	22446	50.00	10-100-00-2600-0533-000-0000	
athletics 1604	10-300-00-1815-0580-000-0000		Regional GBB in Lakewood (lodging)	300	HS17-23:	3/31/18	3/30/18	22446	872.00	10-300-00-1815-0580-000-0000	
athletics 1604	10-300-00-1845-0580-000-0000		BBB State Tournament - lodging	300	HS17-23:	3/31/18	3/30/18	22446	3,976.00	10-300-00-1845-0580-000-0000	
OFFICE 5920	10-300-00-2400-0610-000-0000		over limit fee - to be credited	300	HS17-23:	3/31/18	3/30/18	22446	39.00	10-300-00-2400-0610-000-0000	

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OFFICE 5920	10-300-00-1845-0580-000-0000		Interest Charge - TO BE CREDITED	300	HS17-23	3/31/18	3/30/18	22446	35.95	10-300-00-1845-0580-000-0000
OFFICE 5920	10-300-00-2400-0610-000-0000		misposted pmt - to be credited	300	HS17-23	3/31/18	3/30/18	22446	10.00	10-300-00-2400-0610-000-0000
OFFICE 5920	10-300-13-0900-0610-000-3120		microwave for FACS	300	HS17-23	3/31/18	3/30/18	22446	32.44	10-300-13-0900-0610-000-3120
2662	10-720-00-2720-0626-000-0000		Activity Fuel	600		3/31/18	3/31/18	22446	153.70	10-720-00-2720-0626-000-0000
6483	10-720-00-2720-0626-000-0000		Activity Fuel	600		3/31/18	3/31/18	22446	94.06	10-720-00-2720-0626-000-0000
8015	10-720-00-2720-0626-000-0000		Activity Fuel	600		3/31/18	3/31/18	22446	192.19	10-720-00-2720-0626-000-0000
6706	10-200-00-0020-0610-000-0000		Supplies	200	MS 149	3/31/18	3/31/18	22446	12.78	10-200-00-0020-0610-000-0000
6706	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	200	MS 149	3/31/18	3/31/18	22446	122.87	10-200-00-2400-0390-000-0000
6706	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	200	MS 149	3/31/18	3/31/18	22446	142.50	10-200-00-2400-0390-000-0000
6706	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	200	MS 149	3/31/18	3/31/18	22446	(35.80)	10-200-00-2400-0390-000-0000
								Total	5,697.69	
1007390	10-200-00-2400-0610-000-0000	Identity Graphics, LLC	Supplies	200	MS 144	3/31/18	3/31/18	22447	13.95	10-200-00-2400-0610-000-0000
								Total	13.95	
1920028	10-300-00-2600-0610-000-0000	Intermountain lock supply	key cards	300	HS17-22	3/31/18	3/30/18	22448	88.60	10-300-00-2600-0610-000-0000
								Total	88.60	
13753420	10-100-00-0010-0610-000-0000	J.W. Pepper & Son Inc.	Supplies	100	es17-216	3/31/18	3/31/18	22449	2.95	10-100-00-0010-0610-000-0000
								Total	2.95	
4752	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		3/31/18	3/31/18	22450	86.64	10-720-00-2700-0690-000-0000
								Total	86.64	
156228	10-710-00-2600-0610-000-0000	Meeker General Mercantile	Grounds Care/Maintenance Supplies	600		3/31/18	3/31/18	22451	232.97	10-710-00-2600-0610-000-0000
153808	10-300-13-0100-0610-000-3120		propane for ag classes	300	HS17-22	3/31/18	3/30/18	22451	12.65	10-300-13-0100-0610-000-3120
								Total	245.62	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		3/31/18	3/31/18	22452	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		3/31/18	3/31/18	22452	59.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		3/31/18	3/31/18	22452	63.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		3/31/18	3/31/18	22452	103.00	10-300-00-2600-0412-000-0000
								Total	260.00	
111245546001	10-300-00-0030-0610-000-0000	Office Depot	paper	300	HS17-19	3/31/18	3/30/18	22453	149.95	10-300-00-0030-0610-000-0000
113286536001	10-300-00-0030-0610-000-0000		paper	300	HS17-19	3/31/18	3/30/18	22453	176.89	10-300-00-0030-0610-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
115770160001	10-200-00-0020-0610-000-0000	Office Depot	Supplies	200	MS 131	3/31/18	3/31/18	22453	111.96	10-200-00-0020-0610-000-0000
								Total	438.80	
168699890	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		3/31/18	3/31/18	22454	100.00	10-600-00-2600-0430-000-0000
								Total	100.00	
70941	10-720-00-2700-0430-000-0000	Overhead Door	Bldg. Repair/Maintenance	600		3/31/18	3/31/18	22455	653.60	10-720-00-2700-0430-000-0000
								Total	653.60	
5615725	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es17-204	3/31/18	3/31/18	22456	599.80	10-100-00-0010-0610-000-0000
5539572	10-200-00-0020-0610-000-0000		Supplies	200	MS 130	3/31/18	3/31/18	22456	101.10	10-200-00-0020-0610-000-0000
5973832	10-200-00-0020-0610-000-0000		Supplies	200	MS 137	3/31/18	3/31/18	22456	49.11	10-200-00-0020-0610-000-0000
								Total	750.01	
201803262609	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		3/31/18	3/31/18	22457	135.04	10-710-00-2600-0626-000-0000
201803262609	10-720-00-2700-0626-000-0000		Fuel	600		3/31/18	3/31/18	22457	1,859.65	10-720-00-2700-0626-000-0000
201803262609	10-720-00-2720-0626-000-0000		Activity Fuel	600		3/31/18	3/31/18	22457	860.26	10-720-00-2720-0626-000-0000
								Total	2,854.95	
0218-04	10-600-00-2600-0531-000-0000	Rio Blanco County	Internet	600		3/31/18	3/31/18	22458	98.00	10-600-00-2600-0531-000-0000
0218-04	10-100-00-2600-0531-000-0000		Internet	600		3/31/18	3/31/18	22458	98.00	10-100-00-2600-0531-000-0000
0218-04	10-200-00-2600-0531-000-0000		Internet	600		3/31/18	3/31/18	22458	98.00	10-200-00-2600-0531-000-0000
0218-04	10-300-00-2600-0531-000-0000		Internet	600		3/31/18	3/31/18	22458	171.50	10-300-00-2600-0531-000-0000
0218-04	10-720-00-2700-0531-000-0000		Internet	600		3/31/18	3/31/18	22458	24.50	10-720-00-2700-0531-000-0000
								Total	490.00	
8775	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		3/31/18	3/31/18	22459	73.31	10-600-00-2310-0550-000-0000
								Total	73.31	
acct # 3445	10-300-00-1200-0610-000-0000	Roper Music	instrument repairs!	300	HS17-22:	3/31/18	3/30/18	22460	3,242.23	10-300-00-1200-0610-000-0000
								Total	3,242.23	
265112	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es17-214	3/31/18	3/31/18	22461	8.78	10-100-00-2600-0610-000-0000
264778	10-100-00-2600-0610-000-0000		Supplies	100	es17-214	3/31/18	3/31/18	22461	30.00	10-100-00-2600-0610-000-0000
264776	10-100-00-2600-0610-000-0000		Supplies	100	es17-214	3/31/18	3/31/18	22461	149.00	10-100-00-2600-0610-000-0000
264846	10-100-00-2600-0610-000-0000		Supplies	100	es17-214	3/31/18	3/31/18	22461	26.75	10-100-00-2600-0610-000-0000
264711	10-100-00-2600-0610-000-0000		Supplies	100	es17-214	3/31/18	3/31/18	22461	(5.00)	10-100-00-2600-0610-000-0000
264710	10-100-00-2600-0610-000-0000		Supplies	100	es17-214	3/31/18	3/31/18	22461	17.28	10-100-00-2600-0610-000-0000

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83701	10-600-00-2600-0610-000-0000		Supplies	600		3/31/18	3/31/18	22461	186.99	10-600-00-2600-0610-000-0000	
265077	10-200-00-0020-0610-000-0000		Supplies	200	MS 145	3/31/18	3/31/18	22461	107.64	10-200-00-0020-0610-000-0000	
									Total	521.44	
47116	10-600-00-2310-0331-000-0000	Simple Farrington & Everall P.C.	Attorney Fees	600		3/31/18	3/31/18	22462	195.00	10-600-00-2310-0331-000-0000	
									Total	195.00	
62687389	10-200-00-0020-0640-000-0000	Teacher Synergy, LLC	Materials/Sm. Equip.	200	MS 135	3/31/18	3/31/18	22463	30.94	10-200-00-0020-0640-000-0000	
									Total	30.94	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		3/31/18	3/31/18	22464	24.00	10-600-00-2600-0411-000-0000	
6130-01	10-600-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	12.00	10-600-00-2600-0411-000-0000	
70-01	10-600-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	12.00	10-600-00-2600-0411-000-0000	
6160-01	10-600-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	12.00	10-600-00-2600-0411-000-0000	
10005-01	10-100-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	45.35	10-100-00-2600-0411-000-0000	
543-01	10-200-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	34.85	10-200-00-2600-0411-000-0000	
16000-01	10-200-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	12.00	10-200-00-2600-0411-000-0000	
542-01	10-300-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	43.60	10-300-00-2600-0411-000-0000	
10029-01	10-300-00-2600-0411-000-0000		Water	600		3/31/18	3/31/18	22464	12.00	10-300-00-2600-0411-000-0000	
545-01	10-720-00-2700-0411-000-0000		Water	600		3/31/18	3/31/18	22464	24.00	10-720-00-2700-0411-000-0000	
									Total	231.80	
38865280	10-300-00-2600-0430-000-0000	Trane U.S. Inc.	heating repairs	300	HS17-22i	3/31/18	3/30/18	22465	456.00	10-300-00-2600-0430-000-0000	
									Total	456.00	
164794	10-100-00-2600-0430-000-0000	Tri County Fire Protection Inc	Contract Service/Repair	100	es17-212	3/31/18	3/31/18	22466	151.00	10-100-00-2600-0430-000-0000	
165380	10-100-00-2600-0430-000-0000		Contract Service/Repair	100	es17-212	3/31/18	3/31/18	22466	1,240.00	10-100-00-2600-0430-000-0000	
165382	10-300-00-2600-0430-000-0000		system inspection & backup battery	300	HS17-22	3/31/18	3/30/18	22466	1,619.00	10-300-00-2600-0430-000-0000	
164791	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 141	3/31/18	3/31/18	22466	225.00	10-200-00-2600-0430-000-0000	
									Total	3,235.00	
96012693	10-200-00-2600-0610-000-0000	U-Line	Supplies	200	MS 142	3/31/18	3/31/18	22467	212.06	10-200-00-2600-0610-000-0000	
									Total	212.06	
0010567	10-300-00-1850-0610-000-0000	Universal Athletic	game pants	300	HS17-22i	3/31/18	3/30/18	22468	289.00	10-300-00-1850-0610-000-0000	
0010567	10-300-00-1850-0640-000-0000		FB Materials/Sm Equip	300	HS17-22i	3/31/18	3/30/18	22468	219.00	10-300-00-1850-0640-000-0000	

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Total									508.00	
224440/1	10-100-00-0010-0610-000-0000	Valley Hardware	Supplies	100	es17-210	3/31/18	3/31/18	22469	14.98	10-100-00-0010-0610-000-0000
Finance Charge	10-100-00-0010-0610-000-0000		Supplies	100	es17-210	3/31/18	3/31/18	22469	5.00	10-100-00-0010-0610-000-0000
224173/1	10-100-00-0010-0610-000-0000		Supplies	100	es17-210	3/31/18	3/31/18	22469	1.79	10-100-00-0010-0610-000-0000
3015	10-720-00-2700-0610-000-0000		Other Supplies	600		3/31/18	3/31/18	22469	13.77	10-720-00-2700-0610-000-0000
224207	10-300-00-2600-0610-000-0000		Supplies	300	HS17-221	3/31/18	3/30/18	22469	34.00	10-300-00-2600-0610-000-0000
224268	10-300-00-2600-0610-000-0000		Supplies	300	HS17-221	3/31/18	3/30/18	22469	45.73	10-300-00-2600-0610-000-0000
224693	10-300-00-2600-0610-000-0000		Supplies	300	HS17-221	3/31/18	3/30/18	22469	16.98	10-300-00-2600-0610-000-0000
224707	10-300-00-2600-0610-000-0000		Supplies	300	HS17-221	3/31/18	3/30/18	22469	27.93	10-300-00-2600-0610-000-0000
224786	10-300-00-2600-0610-000-0000		Supplies	300	HS17-221	3/31/18	3/30/18	22469	17.97	10-300-00-2600-0610-000-0000
224837	10-300-00-2600-0610-000-0000		Supplies	300	HS17-221	3/31/18	3/30/18	22469	12.99	10-300-00-2600-0610-000-0000
acct #2970	10-300-13-0100-0610-000-3120		purchases for ag classes	300	HS17-221	3/31/18	3/30/18	22469	311.44	10-300-13-0100-0610-000-3120
acct #2970	10-300-00-1890-0330-000-0000		supplies for home track meet	300	HS17-221	3/31/18	3/30/18	22469	72.57	10-300-00-1890-0330-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 147	3/31/18	3/31/18	22469	16.98	10-200-00-2600-0610-000-0000
1140	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	200	MS 147	3/31/18	3/31/18	22469	51.97	10-200-00-2600-0640-000-0000
1140	10-500-00-0090-0610-000-0002		MEF Grant Supplies	200	MS 147	3/31/18	3/31/18	22469	42.29	10-500-00-0090-0610-000-0002
Total									686.39	
01-738169	10-100-00-2400-0390-000-0000	Watts Ranch Market	Purchased Tech/Prof. Service	100	es17-209	3/31/18	3/31/18	22470	121.66	10-100-00-2400-0390-000-0000
01-738897	10-100-00-2400-0390-000-0000		Purchased Tech/Prof. Service	100	es17-209	3/31/18	3/31/18	22470	27.93	10-100-00-2400-0390-000-0000
01-738376	10-100-00-2400-0390-000-0000		Purchased Tech/Prof. Service	100	es17-209	3/31/18	3/31/18	22470	172.02	10-100-00-2400-0390-000-0000
02-693353	10-100-00-0010-0610-000-0000		Supplies	100	es17-209	3/31/18	3/31/18	22470	9.71	10-100-00-0010-0610-000-0000
01-738816	10-100-00-0010-0610-000-0000		Supplies	100	es17-209	3/31/18	3/31/18	22470	19.52	10-100-00-0010-0610-000-0000
2165	10-600-00-2500-0610-000-0000		Supplies	600		3/31/18	3/31/18	22470	17.37	10-600-00-2500-0610-000-0000
acct #2107	10-300-13-0900-0610-000-3120		FACS groceries for March	300	HS17-231	3/31/18	3/30/18	22470	560.55	10-300-13-0900-0610-000-3120
acct #2106	10-300-00-2400-0610-000-0000		office supplies (coffee, soap)	300	HS17-23	3/31/18	3/30/18	22470	23.06	10-300-00-2400-0610-000-0000
acct #2106	10-300-00-2400-0610-000-0000		Parent/teacher Conf supplies	300	HS17-23	3/31/18	3/30/18	22470	57.19	10-300-00-2400-0610-000-0000
acct #2106	10-300-00-2400-0610-000-0000		donuts for Junior Science CMAS	300	HS17-23	3/31/18	3/30/18	22470	27.65	10-300-00-2400-0610-000-0000
acct #2106	10-300-00-1890-0330-000-0000		supplies for home track meet	300	HS17-23	3/31/18	3/30/18	22470	55.17	10-300-00-1890-0330-000-0000
01-752662	10-100-00-0010-0610-000-0000		Supplies	100	es17-220	3/31/18	3/31/18	22470	16.57	10-100-00-0010-0610-000-0000
1021	10-200-00-2130-0610-000-0000		Supplies	200	MS 146	3/31/18	3/31/18	22470	42.94	10-200-00-2130-0610-000-0000

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Total									1,151.34	
2640	10-200-00-2600-0430-000-0000	Weatherford Electric/Danny DeWit	Contract Service/Repair	200	MS 143	3/31/18	3/31/18	22471	180.00	10-200-00-2600-0430-000-0000
2640	10-200-00-2600-0610-000-0000		Supplies	200	MS 143	3/31/18	3/31/18	22471	583.20	10-200-00-2600-0610-000-0000
Total									763.20	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		3/31/18	3/31/18	22472	483.33	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	22.01	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	15.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	3,265.46	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	2,109.91	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	15.00	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	1,917.93	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	159.92	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	50.00	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	20.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	22.68	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	20.00	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		3/31/18	3/31/18	22472	97.85	10-720-00-2700-0622-000-0000
Total									8,199.09	
3218a	10-300-00-0100-0640-000-4048	Wrought Iron Handicrafts	acct 19681 - metalcraft tool set	300	HS17-18:	3/31/18	3/30/18	22473	851.06	10-300-00-0100-0640-000-4048
Total									851.06	
92	10-600-00-2600-0421-000-0000	Eagle River Waste Services of CO	Garbage	601		3/31/18	3/31/18	22474	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	601		3/31/18	3/31/18	22474	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	601		3/31/18	3/31/18	22474	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	601		3/31/18	3/31/18	22474	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	601		3/31/18	3/31/18	22474	42.00	10-720-00-2700-0421-000-0000
Total									1,293.00	
13413	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	602		3/31/18	3/31/18	22480	50.00	10-600-00-2500-0610-000-0000
13415	10-300-00-2400-0610-000-0000		water	300	HS17-23:	3/31/18	3/31/18	22480	33.75	10-300-00-2400-0610-000-0000
Total									83.75	
04088	10-100-00-2400-0390-000-0000	Ma Famiglia	Purchased Tech/Prof. Service	100	es17-225	3/31/18	3/31/18	22481	205.00	10-100-00-2400-0390-000-0000

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								Total	<u>205.00</u>	
								Report Total	<u><u>\$147,151.88</u></u>	