

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
reimburse	10-100-00-0010-0610-000-0000	Gregory, Brittany	Supplies	401	es17-244	5/1/18	5/1/18	274	16.74	10-100-00-0010-0610-000-0000
								<b>Total</b>	16.74	
4/26	10-600-26-2600-0581-000-0000	Wedding, Roy	Travel- EPA Testing	401		5/1/18	5/1/18	275	110.21	10-600-26-2600-0580-000-0000
								<b>Total</b>	110.21	
Gifts-Reimb	10-100-00-0010-0610-000-0000	Deming, Meredith A.	Supplies	417	es17-255	5/16/18	5/17/18	276	40.00	10-100-00-0010-0610-000-0000
reimburse	10-100-00-2600-0533-000-0000	Crawford, Stanley	Postage	410	es17-252	5/10/18	5/10/18	276	50.00	10-100-00-2600-0533-000-0000
								<b>Total</b>	90.00	
State Track	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal- Miles	417		5/16/18	5/17/18	277	240.75	10-300-00-1800-0580-000-0000
State Track	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- Meals	417		5/16/18	5/17/18	277	70.00	10-300-00-1800-0580-000-0000
GJ Track	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- Miles	417		5/16/18	5/17/18	277	109.14	10-300-00-1800-0580-000-0000
GJ Track	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- Meal	417		5/16/18	5/17/18	277	15.00	10-300-00-1800-0580-000-0000
Ad Mtg	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal- 5/9 GW	417		5/16/18	5/17/18	277	73.83	10-300-00-1800-0580-000-0000
reimburse	10-100-00-0010-0610-000-0000	deVergie, Kathy	Supplies	410	es17-245	5/10/18	5/10/18	277	61.28	10-100-00-0010-0610-000-0000
								<b>Total</b>	570.00	
GW Caves	10-100-00-0010-0580-000-0000	Meeker Elementary School	ES Travel- Reimb es activity acct	417	act 34	5/16/18	5/31/18	278	315.00	10-100-00-0010-0580-000-0000
4/13 DRVR ME	10-300-00-1844-0580-000-0000	Johnson, Robert	HS Base Fee/Travel/Meal	410		5/10/18	5/10/18	278	8.29	10-300-00-1844-0580-000-0000
								<b>Total</b>	323.29	
5/7/2018	10-500-00-0090-0610-000-0007	Meeker High School	ERBM- Baseball Clinic	410		5/10/18	5/10/18	279	350.00	10-500-00-0090-0610-000-0007
FFA Flowers	10-500-00-0090-0610-000-0002		MEF Grant Supplies	417	MEF Gar	5/16/18	5/17/18	279	127.00	10-500-00-0090-0610-000-0002
								<b>Total</b>	477.00	
5/4 DRVR MEA	10-300-00-1890-0580-000-0000	Quinn, Benjamin C	HS TR Fee/Travel/Meal	410		5/10/18	5/10/18	280	10.69	10-300-00-1890-0580-000-0000
Contin Ed	10-600-00-2210-0390-000-0000	Blunt, Hallie G.	PD-Blunt Contin Ed Grant	422		5/22/18	5/22/18	280	2,087.60	10-600-00-2210-0390-000-0000
								<b>Total</b>	2,098.29	
reimburse	10-100-00-0010-0610-000-0000	Grieser, Keri	Supplies	422	es17-265	5/22/18	5/30/18	281	184.57	10-100-00-0010-0610-000-0000
								<b>Total</b>	184.57	
reimburse	10-100-00-0010-0610-000-0000	Grieser, Keri	Supplies	429	es17-269	5/29/18	5/29/18	283	14.99	10-100-00-0010-0610-000-0000
								<b>Total</b>	14.99	
reimburse	10-100-00-0010-0610-000-0000	Hughes, Becky	Supplies	429	es17-266	5/29/18	5/29/18	284	28.14	10-100-00-0010-0610-000-0000
								<b>Total</b>	28.14	
FCCLA	10-300-13-0900-0610-000-3120	Meeker High School	unused travel budget for National FCCLA	429	HS17-26	5/29/18	5/29/18	285	3,100.00	10-300-13-0900-0610-000-3120

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	3,100.00
Contin Ed	10-600-00-2210-0390-000-0000	Overton, Stephanie	Contin Ed - Stephanie Overton	429		5/29/18	5/29/18	286	1,680.00	10-600-00-2210-0390-000-0000
									<b>Total</b>	1,680.00
May	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	429		5/29/18	5/29/18	287	68,132.27	10-600-00-0090-0591-000-0000
									<b>Total</b>	68,132.27
Contin Ed	10-600-00-2210-0390-000-0000	Turner, Jennifer	Contin Ed - Jen Turner	429		5/29/18	5/29/18	288	220.00	10-600-00-2210-0390-000-0000
									<b>Total</b>	220.00
30293	10-600-00-2310-0330-000-0000	Endpoint Direct	Prof./Tech. Services	22		5/22/18	5/30/18	22261	1,223.07	10-600-00-2310-0330-000-0000
									<b>Total</b>	1,223.07
Breakfast	10-200-00-0020-0580-000-0000	Browning, Jason	MS Fee/Trvl/Meal	1		5/1/18	5/1/18	22504	71.50	10-200-00-0020-0580-000-0000
Lunches	10-200-00-0020-0580-000-0000		MS Fee/Trvl/Meal	1		5/1/18	5/1/18	22504	88.00	10-200-00-0020-0580-000-0000
Dinner	10-200-00-0020-0580-000-0000		MS Fee/Trvl/Meal	1		5/1/18	5/1/18	22504	195.00	10-200-00-0020-0580-000-0000
									<b>Total</b>	354.50
Travel Expense	10-500-00-0090-0610-000-0002	Nieslanik, Meg	MEF- MS Career Day	1		5/1/18	5/1/18	22505	500.00	10-500-00-0090-0610-000-0002
Travel Expense	10-500-00-0090-0610-000-0004		WREA- MS Career Day	1		5/1/18	5/1/18	22505	250.00	10-500-00-0090-0610-000-0004
									<b>Total</b>	750.00
Hotel	10-200-00-0020-0580-000-0000	Quality Inn Central Denver	MS Fee/Trvl/Meal- History Day	1		5/1/18	5/1/18	22506	450.00	10-200-00-0020-0580-000-0000
									<b>Total</b>	450.00
5/3 Fee	10-300-00-1844-0330-000-0000	Beasley, William	Baseball Other Serv	2		5/2/18	5/2/18	22508	58.00	10-300-00-1844-0330-000-0000
									<b>Total</b>	58.00
5/7 Fee	10-300-00-1844-0330-000-0000	Bertrami, Nat	Baseball Other Serv	2		5/2/18	5/2/18	22509	116.00	10-300-00-1844-0330-000-0000
5/7 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	2		5/2/18	5/2/18	22509	86.00	10-300-00-1844-0330-000-0000
									<b>Total</b>	202.00
5/3 Fee	10-300-00-1844-0330-000-0000	Padgett, Glenn	Baseball Other Serv	2		5/2/18	5/2/18	22510	58.00	10-300-00-1844-0330-000-0000
5/3 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	2		5/2/18	5/2/18	22510	30.00	10-300-00-1844-0330-000-0000
									<b>Total</b>	88.00
5/7 Fee	10-300-00-1844-0330-000-0000	Wheeler, Brian	Baseball Other Serv	2		5/2/18	5/2/18	22511	116.00	10-300-00-1844-0330-000-0000
5/7 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	2		5/2/18	5/2/18	22511	10.00	10-300-00-1844-0330-000-0000
									<b>Total</b>	126.00
5/3 addtl trvl	10-300-00-1844-0330-000-0000	Padgett, Glenn	Baseball Other Serv	3		5/3/18	5/3/18	22512	10.00	10-300-00-1844-0330-000-0000

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	10.00
5/10 Fee	10-300-00-1844-0330-000-0000	Beasley, William	Baseball Other Serv	9		5/9/18	5/9/18	22513	58.00	10-300-00-1844-0330-000-0000
5/10 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	9		5/9/18	5/9/18	22513	25.00	10-300-00-1844-0330-000-0000
									<b>Total</b>	83.00
5/10 Fee	10-300-00-1844-0330-000-0000	Levinson, Doug	Baseball Other Serv	9		5/9/18	5/9/18	22514	58.00	10-300-00-1844-0330-000-0000
5/10 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	9		5/9/18	5/9/18	22514	100.00	10-300-00-1844-0330-000-0000
									<b>Total</b>	158.00
689708569-01	10-100-00-0010-0610-000-0000	Oriental Merchandise Co Inc	Void Supplies	9155	es17-239	5/31/18	5/31/18	22536	(63.21)	10-100-00-0010-0610-000-0000
									<b>Total</b>	(63.21)
59123812	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	29		5/29/18	5/29/18	22562	240.91	10-600-00-2600-0430-000-0000
59123812	10-600-00-2600-0430-000-0000		Contract Service/Repair-Overage	29		5/29/18	5/29/18	22562	92.10	10-600-00-2600-0430-000-0000
59123812	10-100-00-2400-0430-000-0000		Contract Service/Repair	29		5/29/18	5/29/18	22562	261.10	10-100-00-2400-0430-000-0000
59123812	10-100-00-2400-0430-000-0000		Contract Service/Repair	29		5/29/18	5/29/18	22562	261.10	10-100-00-2400-0430-000-0000
59123812	10-100-00-2400-0430-000-0000		Contract Service/Repair-Overage	29		5/29/18	5/29/18	22562	2,063.96	10-100-00-2400-0430-000-0000
59123812	10-200-00-2600-0430-000-0000		Contract Service/Repair	29		5/29/18	5/29/18	22562	240.91	10-200-00-2600-0430-000-0000
59123812	10-200-00-2600-0430-000-0000		Contract Service/Repair	29		5/29/18	5/29/18	22562	80.16	10-200-00-2600-0430-000-0000
59123812	10-200-00-2600-0430-000-0000		Contract Service/Repair- Overage	29		5/29/18	5/29/18	22562	71.60	10-200-00-2600-0430-000-0000
59123812	10-300-00-2600-0430-000-0000		Contract Service/Repair	29		5/29/18	5/29/18	22562	261.10	10-300-00-2600-0430-000-0000
59123812	10-200-00-2600-0430-000-0000		Contract Service/Repair	29		5/29/18	5/29/18	22562	261.10	10-200-00-2600-0430-000-0000
59123812	10-200-00-2600-0430-000-0000		Contract Service/Repair-Overage	29		5/29/18	5/29/18	22562	577.35	10-200-00-2600-0430-000-0000
									<b>Total</b>	4,411.39
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	29		5/29/18	5/29/18	22563	352.10	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	29		5/29/18	5/1/18	22563	880.17	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	29		5/29/18	5/1/18	22563	510.33	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	29		5/29/18	5/1/18	22563	1,351.87	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	29		5/29/18	5/1/18	22563	141.29	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	29		5/29/18	5/1/18	22563	29.12	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	29		5/29/18	5/1/18	22563	146.91	10-720-00-2700-0621-000-0000
									<b>Total</b>	3,411.79

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Reading Summ	10-600-00-2210-0390-000-0000	Scholastic Book Fairs	Professional Development	29		5/29/18	5/29/18	22564	169.00	10-600-00-2210-0390-000-0000
								<b>Total</b>	<b>169.00</b>	
KWN9PQND68	10-600-00-2210-0390-000-0000	Cherry Creek High School	PD- Beckington AP Summer Institute	31		5/31/18	5/31/18	22565	675.00	10-600-00-2210-0390-000-0000
								<b>Total</b>	<b>675.00</b>	
3569	10-100-00-0010-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	31	es17-234	5/31/18	5/31/18	22566	19.98	10-100-00-0010-0610-000-0000
3569	10-600-00-1600-0610-000-0000		IT Supplies	31	Tech18-3	5/31/18	5/31/18	22566	180.00	10-600-00-1600-0610-000-0000
3569	10-300-00-1100-0610-000-0000		Supplies	31	HS 17-24	5/31/18	5/31/18	22566	218.72	10-300-00-1100-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-242	5/31/18	5/31/18	22566	29.18	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-249	5/31/18	5/31/18	22566	60.92	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-246	5/31/18	5/31/18	22566	97.93	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-254	5/31/18	5/31/18	22566	155.64	10-100-00-0010-0610-000-0000
3569	10-600-00-1600-0610-000-0000		IT Supplies	31	Tech 18-3	5/31/18	5/31/18	22566	482.96	10-600-00-1600-0610-000-0000
3569	10-600-00-2210-0610-000-3192		Couns Grant Supplies	31	Tech 18-3	5/31/18	5/31/18	22566	1,342.36	10-600-00-2210-0610-000-3192
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-256	5/31/18	5/31/18	22566	42.96	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-263	5/31/18	5/31/18	22566	915.52	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-262	5/31/18	5/31/18	22566	10.99	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es17-264	5/31/18	5/31/18	22566	87.39	10-100-00-0010-0610-000-0000
3569	10-300-00-1100-0610-000-0000		Supplies	31	HS17-25	5/31/18	5/31/18	22566	108.67	10-300-00-1100-0610-000-0000
3569	10-200-00-0020-0610-000-0000		Supplies	31	MS154	5/31/18	5/31/18	22566	186.02	10-200-00-0020-0610-000-0000
3569	10-200-00-0020-0610-000-0000		Supplies	31	MS156	5/31/18	5/31/18	22566	20.42	10-200-00-0020-0610-000-0000
								<b>Total</b>	<b>3,959.66</b>	
689708569-01	10-100-00-0010-0610-000-0000	Oriental Trading Company	Supplies	31		5/31/18	5/31/18	22568	63.21	10-100-00-0010-0610-000-0000
								<b>Total</b>	<b>63.21</b>	
3818MON	10-600-00-2600-0430-000-0000	Acme Alarm Company	Contract Service/Repair	600		5/31/18	5/31/18	22572	75.00	10-600-00-2600-0430-000-0000
3817MON	10-100-00-2400-0640-000-0000		Materials/Sm. Equip.	100	es17-291	5/31/18	5/30/18	22572	81.00	10-100-00-2400-0640-000-0000
3723MON	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 175	5/31/18	5/31/18	22572	81.00	10-200-00-2600-0430-000-0000
								<b>Total</b>	<b>237.00</b>	
9076138360	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	Ag Ed supplies	300	HS17-25	5/31/18	5/30/18	22573	224.91	10-300-13-0100-0610-000-3120
								<b>Total</b>	<b>224.91</b>	
180102-97735	10-100-00-2400-0390-000-0000	Amplify Education Inc	Purchased Tech/Prof. Service	100	es17-293	5/31/18	5/30/18	22574	1,700.00	10-100-00-2400-0390-000-0000

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM

Meeker School District RE-1

Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	<b>1,700.00</b>	
009P271469	10-720-00-2720-0690-000-0000	ATTP	Activity Parts	600		5/31/18	5/31/18	22575	32.77	10-720-00-2720-0690-000-0000
								<b>Total</b>	<b>32.77</b>	
9448852	10-100-00-0010-0610-000-0000	Blick Art Materials	Supplies	100	es17-258	5/31/18	5/30/18	22576	88.40	10-100-00-0010-0610-000-0000
9426594	10-100-00-0010-0610-000-0000		Supplies	100	es17-258	5/31/18	5/30/18	22576	378.53	10-100-00-0010-0610-000-0000
								<b>Total</b>	<b>466.93</b>	
143612	10-300-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	300	HS17-261	5/31/18	5/30/18	22577	454.00	10-300-00-2600-0610-000-0000
143907	10-300-00-2600-0610-000-0000		Supplies	300	HS17-261	5/31/18	5/30/18	22577	393.40	10-300-00-2600-0610-000-0000
143640	10-300-00-2600-0610-000-0000		Supplies	300	HS17-261	5/31/18	5/30/18	22577	100.00	10-300-00-2600-0610-000-0000
143989	10-100-00-2600-0610-000-0000		Supplies	100	es17-279	5/31/18	5/30/18	22577	90.00	10-100-00-2600-0610-000-0000
143374	10-200-00-2600-0610-000-0000		Supplies	200	MS 176	5/31/18	5/31/18	22577	43.86	10-200-00-2600-0610-000-0000
143374	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 176	5/31/18	5/31/18	22577	20.00	10-200-00-2600-0430-000-0000
								<b>Total</b>	<b>1,101.26</b>	
8817	10-600-00-1600-0610-000-0000	Business Card	IT Supplies	600	TECH 18	5/31/18	5/31/18	22578	102.40	10-600-00-1600-0610-000-0000
4990	10-600-00-2500-0330-000-0000		Prof./Tech.- Survey Monkey	600		5/31/18	5/31/18	22578	288.00	10-600-00-2500-0330-000-0000
4990	10-600-00-2320-0580-000-0000		Travel- 18/19 CASE Hotel	600		5/31/18	5/31/18	22578	195.00	10-600-00-2320-0580-000-0000
4990	10-600-00-2500-0610-000-0000		Supplies-Certified Mail	600		5/31/18	5/31/18	22578	14.55	10-600-00-2500-0610-000-0000
0844	10-300-00-0900-0810-000-4048		CP Dues/Fees- CACTE Hotel	600		5/31/18	5/31/18	22578	169.00	10-300-00-0900-0810-000-4048
0844	10-600-00-2600-0533-000-0000		Postage	600		5/31/18	5/31/18	22578	200.00	10-600-00-2600-0533-000-0000
0844	10-600-00-2212-0580-000-0000		Travel-CP Conference 5/2	600		5/31/18	5/31/18	22578	123.00	10-600-00-2212-0580-000-0000
0844	10-200-00-2120-0580-000-3192		SCCG- Blunt Hotel for L&L	600		5/31/18	5/31/18	22578	134.00	10-200-00-2120-0580-000-3192
0844	10-200-00-2120-0580-000-3192		SCCG- Blunt L&L Reg Fee	600		5/31/18	5/31/18	22578	425.00	10-200-00-2120-0580-000-3192
0844	10-600-00-2212-0580-000-0000		Travel- Meyer CP Conf hotel credit	600		5/31/18	5/31/18	22578	(4.92)	10-600-00-2212-0580-000-0000
								<b>Total</b>	<b>1,646.03</b>	
50276898 RI	10-200-00-0020-0610-000-0000	Carolina Biological Supply Compai	Supplies	200	MS 157	5/31/18	5/31/18	22579	407.42	10-200-00-0020-0610-000-0000
								<b>Total</b>	<b>407.42</b>	
1534-525511	10-300-00-2600-0610-000-0000	CED Inc.	ELEC BLST	300	HS17-271	5/31/18	5/30/18	22580	335.30	10-300-00-2600-0610-000-0000
								<b>Total</b>	<b>335.30</b>	
240B	10-600-00-2600-0531-000-0000	Century Link	Telephone FAX	600		5/31/18	5/31/18	22581	90.70	10-600-00-2600-0531-000-0000
457M	10-600-00-2600-0531-000-0000		Telephone 911	600		5/31/18	5/31/18	22581	15.18	10-600-00-2600-0531-000-0000

Specialized Data Systems, Inc.

D:\TS\Meeker\SDSv8\Finance\Swf\_APC7.RPT

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM

Meeker School District RE-1

Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
235B	10-100-00-2600-0531-000-0000		Telephone FAX	600		5/31/18	5/31/18	22581	220.51	10-100-00-2600-0531-000-0000
457M	10-100-00-2600-0531-000-0000		Telephone 911	600		5/31/18	5/31/18	22581	15.18	10-100-00-2600-0531-000-0000
237B	10-200-00-2600-0531-000-0000		Telephone FAX	600		5/31/18	5/31/18	22581	89.22	10-200-00-2600-0531-000-0000
457M	10-200-00-2600-0531-000-0000		Telephone 911	600		5/31/18	5/31/18	22581	15.18	10-200-00-2600-0531-000-0000
237B	10-300-00-2600-0531-000-0000		Telephone FAX	600		5/31/18	5/31/18	22581	89.22	10-300-00-2600-0531-000-0000
457M	10-300-00-2600-0531-000-0000		Telephone 911	600		5/31/18	5/31/18	22581	15.17	10-300-00-2600-0531-000-0000
243B	10-720-00-2700-0531-000-0000		Telephone FAX	600		5/31/18	5/31/18	22581	46.83	10-720-00-2700-0531-000-0000
457M	10-720-00-2700-0531-000-0000		Telephone 911	600		5/31/18	5/31/18	22581	15.17	10-720-00-2700-0531-000-0000
								<b>Total</b>	612.36	
1441496702	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	600		5/31/18	5/31/18	22582	119.62	10-600-00-2600-0531-000-0000
1441496702	10-100-00-2600-0531-000-0000		Telephone	600		5/31/18	5/31/18	22582	358.85	10-100-00-2600-0531-000-0000
1441496702	10-200-00-2600-0531-000-0000		Telephone	600		5/31/18	5/31/18	22582	279.10	10-200-00-2600-0531-000-0000
1441496702	10-300-00-2600-0531-000-0000		Telephone	600		5/31/18	5/31/18	22582	159.49	10-300-00-2600-0531-000-0000
1441496702	10-720-00-2700-0531-000-0000		Telephone	600		5/31/18	5/31/18	22582	39.87	10-720-00-2700-0531-000-0000
								<b>Total</b>	956.93	
ES-18	10-100-00-0010-0610-000-0000	Coole School	Supplies	100	es17-274	5/31/18	5/30/18	22583	559.80	10-100-00-0010-0610-000-0000
								<b>Total</b>	559.80	
	10-300-00-2400-0610-000-0000	Crawford, Vicki	graduation reception cakes	300	HS17-26	5/31/18	5/30/18	22584	125.00	10-300-00-2400-0610-000-0000
								<b>Total</b>	125.00	
6376500	10-100-00-2222-0640-000-3207	Demco	Library Grant Materials	100	es17-218	5/31/18	5/30/18	22585	25.65	10-100-00-2222-0640-000-3207
								<b>Total</b>	25.65	
1720230	10-300-13-0100-0610-000-3120	Eason Horticulture Resources	flowers for horticulture	300	HS17-26	5/31/18	5/30/18	22586	426.88	10-300-13-0100-0610-000-3120
								<b>Total</b>	426.88	
30467	10-600-00-2310-0330-000-0000	Endpoint Direct	Prof./Tech. Services	600		5/31/18	5/31/18	22587	2,458.01	10-600-00-2310-0330-000-0000
								<b>Total</b>	2,458.01	
2526261804	10-720-00-2700-0335-000-0000	First Advantage Occupational Heal	Prof./Tech. Services	600		5/31/18	5/31/18	22588	49.29	10-720-00-2700-0335-000-0000
								<b>Total</b>	49.29	
ath cc #2481	10-300-00-1890-0580-000-0000	First Bankcard	lodging in GJ for League track meet	300	HS17-27	5/31/18	5/30/18	22589	1,485.00	10-300-00-1890-0580-000-0000
ath cc #2481	10-300-00-1890-0580-000-0000		meals for League track meet in GJ	300	HS17-27	5/31/18	5/30/18	22589	650.80	10-300-00-1890-0580-000-0000
ath cc #2481	10-300-00-1890-0580-000-0000		meals for State track in Denver	300	HS17-27	5/31/18	5/30/18	22589	1,158.25	10-300-00-1890-0580-000-0000

Specialized Data Systems, Inc.

D:\TS\Meeker\SDSv8\Finance\Swf\_APC7.RPT

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM

Meeker School District RE-1

Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
ath cc #2481	10-300-00-1890-0580-000-0000		lodging for State track in Denver	300	HS17-27	5/31/18	5/30/18	22589	4,619.00	10-300-00-1890-0580-000-0000
off cc #5920	10-300-00-0600-0610-000-0000		Teacher's Discovery video download	300	HS17-27	5/31/18	5/30/18	22589	27.95	10-300-00-0600-0610-000-0000
off cc #5920	10-300-00-0600-0610-000-0000		Teacher's Discovery activity pkt	300	HS17-27	5/31/18	5/30/18	22589	12.95	10-300-00-0600-0610-000-0000
off cc #5920	10-300-13-0900-0610-000-3120		FACS groceries from Walmart	300	HS17-27	5/31/18	5/30/18	22589	195.10	10-300-13-0900-0610-000-3120
off cc #5920	10-300-00-2400-0810-000-0000		2018-19 CASE hotel deposit (July 2018)	300	HS17-27	5/31/18	5/30/18	22589	178.00	10-300-00-2400-0810-000-0000
off cc #5920	10-300-00-2400-0610-000-0000		shipping for Hemingson items left	300	HS17-27	5/31/18	5/30/18	22589	25.35	10-300-00-2400-0610-000-0000
off cc #5920	10-300-00-2400-0610-000-0000		no show charges - to be credited	300	HS17-27	5/31/18	5/30/18	22589	406.60	10-300-00-2400-0610-000-0000
off cc #5920	10-300-13-0900-0610-000-3120		E Group FACS program software	300	HS17-27	5/31/18	5/30/18	22589	75.00	10-300-13-0900-0610-000-3120
Walmart	10-100-00-0010-0610-000-0000		Supplies= Teacher Appreciation	100	es17-275	5/31/18	5/30/18	22589	33.60	10-100-00-0010-0610-000-0000
Wendlls	10-100-00-0010-0610-000-0000		Supplies- Staff	100	es17-275	5/31/18	5/30/18	22589	47.92	10-100-00-0010-0610-000-0000
Family Dollar	10-100-00-0010-0610-000-0000		Supplies- STEM Rodeo	100	es17-275	5/31/18	5/30/18	22589	8.52	10-100-00-0010-0610-000-0000
DSS-0232099	10-100-00-0010-0610-000-0000		Supplies- Deep Space Sparkle Art	100	es17-275	5/31/18	5/30/18	22589	299.00	10-100-00-0010-0610-000-0000
Walmart	10-500-00-0090-0610-000-0002		MEF Grant Supplies- ES Garden	100	es17-275	5/31/18	5/30/18	22589	101.35	10-500-00-0090-0610-000-0002
6706	10-200-00-0020-0610-000-0000		Wendll's staff breakfast	200	MS 167	5/31/18	5/31/18	22589	96.92	10-200-00-0020-0610-000-0000
6706	10-200-00-2400-0610-000-0000		8th grade reward party-Ma Famiglia	200	MS 167	5/31/18	5/31/18	22589	99.70	10-200-00-2400-0610-000-0000
6706	10-200-00-2400-0610-000-0000		Attendance cert-Meeker Drugs	200	MS 167	5/31/18	5/31/18	22589	170.00	10-200-00-2400-0610-000-0000
8015	10-720-00-2720-0626-000-0000		Activity Fuel	600		5/31/18	5/31/18	22589	179.02	10-720-00-2720-0626-000-0000
2662	10-720-00-2720-0626-000-0000		Activity Fuel	600		5/31/18	5/31/18	22589	88.44	10-720-00-2720-0626-000-0000
6558	10-720-00-2700-0641-000-0000		Materials/Sm. Equip.	600		5/31/18	5/31/18	22589	24.99	10-720-00-2700-0641-000-0000
6558	10-720-00-2720-0690-000-0000		Activity Parts	600		5/31/18	5/31/18	22589	221.51	10-720-00-2720-0690-000-0000
6558	10-710-00-2600-0640-000-0000		Grounds Care/Maintenance Mat Small E	600		5/31/18	5/31/18	22589	10.99	10-710-00-2600-0640-000-0000
6558	10-710-00-2600-0640-000-0000		Grounds Care/Maintenance Mat Small E	600		5/31/18	5/31/18	22589	11.29	10-710-00-2600-0640-000-0000
6483	10-720-00-2720-0626-000-0000		Activity Fuel	600		5/31/18	5/31/18	22589	94.11	10-720-00-2720-0626-000-0000
									<b>Total</b>	10,321.36
081180	10-300-00-2400-0610-000-0000	Flora Bellas	Daisy Chain flowers	300	HS17-26	5/31/18	5/30/18	22590	25.00	10-300-00-2400-0610-000-0000
									<b>Total</b>	25.00
953754178	10-600-00-2210-0390-000-0000	Houghton Mifflin Harcourt	Prof Dev/Curric/Cont Ed- Social Studies	600	Admin17	5/31/18	5/31/18	22591	221.00	10-600-00-2210-0390-000-0000
									<b>Total</b>	221.00
13757409	10-300-00-1200-0610-000-0000	J.W. Pepper & Son Inc.	account # 779468	300	HS17-23	5/31/18	5/31/18	22592	14.75	10-300-00-1200-0610-000-0000

Specialized Data Systems, Inc.

D:\TS\Meeker\SDSv8\Finance\Swf\_APC7.RPT

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM

Meeker School District RE-1

Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
13758714	10-300-00-1200-0610-000-0000	J.W. Pepper & Son Inc.	account # 779467	300	HS17-231	5/31/18	5/31/18	22592	62.00	10-300-00-1200-0610-000-0000
13765204	10-300-00-1200-0610-000-0000		account # 779467	300	HS17-231	5/31/18	5/31/18	22592	35.98	10-300-00-1200-0610-000-0000
13760005	10-300-00-1200-0610-000-0000		account # 779467	300	HS17-231	5/31/18	5/31/18	22592	3.99	10-300-00-1200-0610-000-0000
13764381	10-300-00-1200-0610-000-0000		account # 779467	300	HS17-231	5/31/18	5/31/18	22592	21.00	10-300-00-1200-0610-000-0000
<b>Total</b>									137.72	
21685209	10-300-00-2400-0610-000-0000	Jostens	cap/gown sets for new staff	300	HS17-26:	5/31/18	5/30/18	22593	64.80	10-300-00-2400-0610-000-0000
21693024	10-300-00-2400-0610-000-0000		2 additional diplomas	300	HS17-26:	5/31/18	5/30/18	22593	17.75	10-300-00-2400-0610-000-0000
<b>Total</b>									82.55	
9080	10-710-00-2600-0610-000-0000	McGuire Auto Parts LLC	Grounds Care/Maintenance Supplies	600		5/31/18	5/31/18	22594	6.33	10-710-00-2600-0610-000-0000
9080	10-720-00-2700-0610-000-0000		Other Supplies	600		5/31/18	5/31/18	22594	156.32	10-720-00-2700-0610-000-0000
9080	10-720-00-2720-0690-000-0000		Activity Parts	600		5/31/18	5/31/18	22594	14.82	10-720-00-2720-0690-000-0000
<b>Total</b>									177.47	
4752	10-710-00-2600-0640-000-0000	Meeker Auto Parts	Grounds Care/Maintenance Mat Small E	600		5/31/18	5/31/18	22595	178.27	10-710-00-2600-0640-000-0000
4752	10-720-00-2700-0690-000-0000		Parts	600		5/31/18	5/31/18	22595	89.61	10-720-00-2700-0690-000-0000
<b>Total</b>									267.88	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		5/31/18	5/31/18	22596	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		5/31/18	5/31/18	22596	59.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		5/31/18	5/31/18	22596	75.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		5/31/18	5/31/18	22596	103.00	10-300-00-2600-0412-000-0000
<b>Total</b>									272.00	
1818	10-200-00-2600-0411-000-0000	Meeker Town Ditch	Water	600		5/31/18	5/31/18	22597	150.00	10-200-00-2600-0411-000-0000
1818	10-300-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22597	150.00	10-300-00-2600-0411-000-0000
<b>Total</b>									300.00	
133419708001	10-300-00-0030-0610-000-0000	Office Depot	disposal bags for paper shredder	300	HS17-25:	5/31/18	5/30/18	22598	24.99	10-300-00-0030-0610-000-0000
133797069001	10-300-00-0030-0610-000-0000		paper	300	HS17-25:	5/31/18	5/30/18	22598	149.95	10-300-00-0030-0610-000-0000
136686722001	10-300-00-0030-0610-000-0000		certificate paper for graduation	300	HS17-25:	5/31/18	5/30/18	22598	37.16	10-300-00-0030-0610-000-0000
136687478001	10-300-00-0030-0610-000-0000		office supplies	300	HS17-25:	5/31/18	5/30/18	22598	109.43	10-300-00-0030-0610-000-0000
<b>Total</b>									321.53	
689938606-01	10-200-00-0020-0610-000-0000	Oriental Trading Company	Supplies	200	MS 158	5/31/18	5/31/18	22599	47.97	10-200-00-0020-0610-000-0000

Specialized Data Systems, Inc.

D:\TS\Meeker\SDSv8\Finance\Swf\_APC7.RPT



# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	47.97	
170723380	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		5/31/18	5/31/18	22600	100.00	10-600-00-2600-0430-000-0000
								<b>Total</b>	100.00	
dist bball	10-300-00-1844-0330-000-0000	Paonia High School	share of Dist Bball expenses	300	HS17-260	5/31/18	5/30/18	22601	100.00	10-300-00-1844-0330-000-0000
								<b>Total</b>	100.00	
243K15970	10-720-00-2700-0335-000-0000	Pioneers Medical Center	Prof./Tech. Services	600		5/31/18	5/31/18	22602	105.00	10-720-00-2700-0335-000-0000
								<b>Total</b>	105.00	
6838335	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es17-253	5/31/18	5/31/18	22603	161.83	10-100-00-0010-0610-000-0000
6913972	10-100-00-0010-0610-000-0000		Supplies	100	es17-253	5/31/18	5/31/18	22603	17.27	10-100-00-0010-0610-000-0000
7153577	10-100-00-0010-0610-000-0000		Supplies	100	es17-257	5/31/18	5/30/18	22603	18.36	10-100-00-0010-0610-000-0000
7162001	10-100-00-0010-0610-000-0000		Supplies	100	es17-257	5/31/18	5/30/18	22603	10.77	10-100-00-0010-0610-000-0000
7454808	10-100-00-0010-0610-000-0000		Supplies	100	es17-270	5/31/18	5/30/18	22603	32.58	10-100-00-0010-0610-000-0000
7459056	10-100-00-0010-0610-000-0000		Supplies	100	es17-270	5/31/18	5/30/18	22603	10.20	10-100-00-0010-0610-000-0000
7459057	10-100-00-0010-0610-000-0000		Supplies	100	es17-270	5/31/18	5/30/18	22603	12.75	10-100-00-0010-0610-000-0000
7447991	10-100-00-0010-0610-000-0000		Supplies	100	es17-270	5/31/18	5/30/18	22603	99.98	10-100-00-0010-0610-000-0000
7441953	10-100-00-0010-0610-000-0000		Supplies	100	es17-270	5/31/18	5/30/18	22603	38.39	10-100-00-0010-0610-000-0000
7189736	10-200-00-0020-0610-000-0000		Supplies	200	MS 164	5/31/18	5/31/18	22603	89.97	10-200-00-0020-0610-000-0000
								<b>Total</b>	492.10	
201805242794	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		5/31/18	5/31/18	22604	118.19	10-710-00-2600-0626-000-0000
201805242794	10-720-00-2700-0626-000-0000		Fuel	600		5/31/18	5/31/18	22604	2,145.70	10-720-00-2700-0626-000-0000
201805242794	10-720-00-2720-0626-000-0000		Activity Fuel	600		5/31/18	5/31/18	22604	1,053.08	10-720-00-2720-0626-000-0000
								<b>Total</b>	3,316.97	
201805012734	10-600-00-2600-0531-000-0000	Rio Blanco County	Internet	600		5/31/18	5/31/18	22605	98.00	10-600-00-2600-0531-000-0000
201805012734	10-100-00-2600-0531-000-0000		Internet	600		5/31/18	5/31/18	22605	98.00	10-100-00-2600-0531-000-0000
201805012734	10-200-00-2600-0531-000-0000		Internet	600		5/31/18	5/31/18	22605	98.00	10-200-00-2600-0531-000-0000
201805012734	10-300-00-2600-0531-000-0000		Internet	600		5/31/18	5/31/18	22605	171.50	10-300-00-2600-0531-000-0000
201805012734	10-720-00-2700-0531-000-0000		Internet	600		5/31/18	5/31/18	22605	24.50	10-720-00-2700-0531-000-0000
								<b>Total</b>	490.00	
4378	10-710-00-2600-0610-000-0000	Rio Blanco County Weed Dept	Grounds Care/Maintenance Supplies	600		5/31/18	5/31/18	22606	366.30	10-710-00-2600-0610-000-0000
								<b>Total</b>	366.30	

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
9457	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		5/31/18	5/31/18	22607	268.59	10-600-00-2310-0550-000-0000
									<b>Total</b>	<b>268.59</b>
519431	10-300-00-1200-0610-000-0000	Roper Music	acct# 3445 - cello floor peg rod	300	HS17-26	5/31/18	5/30/18	22608	20.93	10-300-00-1200-0610-000-0000
519476	10-300-00-1200-0610-000-0000		acct# 3445 - Belwin Master Duets	300	HS17-26	5/31/18	5/30/18	22608	7.15	10-300-00-1200-0610-000-0000
520336	10-300-00-1200-0610-000-0000		acct# 3445 - Trumpet repair	300	HS17-26	5/31/18	5/30/18	22608	119.46	10-300-00-1200-0610-000-0000
520411	10-300-00-1200-0610-000-0000		acct# 3445 - Clarinet pads	300	HS17-26	5/31/18	5/30/18	22608	11.60	10-300-00-1200-0610-000-0000
									<b>Total</b>	<b>159.14</b>
265858	10-300-00-2600-0640-000-0000	Samuelsons True Value	batteries	300	HS17-26	5/31/18	5/30/18	22609	14.99	10-300-00-2600-0640-000-0000
266044	10-300-00-2600-0640-000-0000		supplies	300	HS17-26	5/31/18	5/30/18	22609	50.30	10-300-00-2600-0640-000-0000
266284	10-300-00-2600-0640-000-0000		supplies	300	HS17-26	5/31/18	5/30/18	22609	22.95	10-300-00-2600-0640-000-0000
265835	10-100-00-2600-0610-000-0000		Supplies	100	es17-278	5/31/18	5/30/18	22609	3.99	10-100-00-2600-0610-000-0000
265935	10-100-00-2600-0610-000-0000		Supplies	100	es17-278	5/31/18	5/30/18	22609	3.10	10-100-00-2600-0610-000-0000
									<b>Total</b>	<b>95.33</b>
47338	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		5/31/18	5/31/18	22610	100.00	10-600-00-2310-0331-000-0000
									<b>Total</b>	<b>100.00</b>
65769853	10-100-00-2222-0640-000-0000	Teacher Synergy, LLC	Materials/Sm. Equip.	100	es17-230	5/31/18	5/31/18	22611	56.99	10-100-00-2222-0640-000-0000
									<b>Total</b>	<b>56.99</b>
Q-34812	10-100-00-2400-0390-000-0000	Teaching Strategies	Purchased Tech/Prof. Service	100	es17-292	5/31/18	5/30/18	22612	477.60	10-100-00-2400-0390-000-0000
									<b>Total</b>	<b>477.60</b>
3003898774	10-100-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	600		5/31/18	5/31/18	22613	620.70	10-100-00-2600-0430-000-0000
3003898774	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		5/31/18	5/31/18	22613	620.70	10-200-00-2600-0430-000-0000
3003898774	10-600-00-2600-0430-000-0000		Contract Service/Repair	600		5/31/18	5/31/18	22613	620.70	10-600-00-2600-0430-000-0000
									<b>Total</b>	<b>1,862.10</b>
1389	10-100-00-0010-0640-000-0000	Tools 4 Reading	Materials/Sm. Equip.	100	es17-286	5/31/18	5/31/18	22614	500.50	10-100-00-0010-0640-000-0000
									<b>Total</b>	<b>500.50</b>
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		5/31/18	5/31/18	22615	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	48.30	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	39.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	46.75	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	146.10	10-100-00-2600-0411-000-0000

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
543-01	10-200-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	40.10	10-200-00-2600-0411-000-0000	
16000-01	10-200-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	42.10	10-200-00-2600-0411-000-0000	
542-01	10-300-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	50.60	10-300-00-2600-0411-000-0000	
10029-01	10-300-00-2600-0411-000-0000		Water	600		5/31/18	5/31/18	22615	273.60	10-300-00-2600-0411-000-0000	
545-01	10-720-00-2700-0411-000-0000		Water	600		5/31/18	5/31/18	22615	24.00	10-720-00-2700-0411-000-0000	
									<b>Total</b>	<b>734.55</b>	
38988369	10-200-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	200	MS 177	5/31/18	5/31/18	22616	2,100.00	10-200-00-2600-0430-000-0000	
38944905	10-100-00-2600-0640-000-0000		Materials/Sm. Equip.	100	es17-292	5/31/18	5/30/18	22616	842.15	10-100-00-2600-0640-000-0000	
38944905	10-100-00-0010-0610-000-0000		Supplies	100	es17-292	5/31/18	5/30/18	22616	2,607.32	10-100-00-0010-0610-000-0000	
									<b>Total</b>	<b>5,549.47</b>	
168811	10-300-00-2600-0640-000-0000	Tri County Fire Protection Inc	new fire extinguisher	300	HS17-26i	5/31/18	5/30/18	22617	280.00	10-300-00-2600-0640-000-0000	
									<b>Total</b>	<b>280.00</b>	
	10-300-00-1827-0610-000-0000	Universal Athletic	SB Supplies - belts	300	HS17-27i	5/31/18	5/31/18	22618	81.00	10-300-00-1827-0610-000-0000	
									<b>Total</b>	<b>81.00</b>	
226643	10-300-00-2600-0640-000-0000	Valley Hardware	Materials/Small Equip.	300	HS17-27i	5/31/18	5/30/18	22619	69.99	10-300-00-2600-0640-000-0000	
226706	10-300-00-2600-0610-000-0000		Supplies	300	HS17-27i	5/31/18	5/30/18	22619	29.98	10-300-00-2600-0610-000-0000	
227194	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-27i	5/31/18	5/30/18	22619	105.20	10-300-00-2600-0640-000-0000	
227628	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-27i	5/31/18	5/30/18	22619	92.22	10-300-00-2600-0640-000-0000	
226494	10-300-13-0100-0610-000-3120		Supplies	300	HS17-27i	5/31/18	5/30/18	22619	18.87	10-300-13-0100-0610-000-3120	
226753	10-300-13-0100-0610-000-3120		Supplies	300	HS17-27i	5/31/18	5/30/18	22619	195.80	10-300-13-0100-0610-000-3120	
226747	10-300-13-0100-0610-000-3120		Supplies	300	HS17-27i	5/31/18	5/30/18	22619	69.94	10-300-13-0100-0610-000-3120	
226757	10-300-13-0100-0610-000-3120		Supplies	300	HS17-27i	5/31/18	5/30/18	22619	11.97	10-300-13-0100-0610-000-3120	
226861	10-300-13-0100-0610-000-3120		Supplies	300	HS17-27i	5/31/18	5/30/18	22619	64.95	10-300-13-0100-0610-000-3120	
226907	10-300-13-0100-0610-000-3120		Supplies	300	HS17-27i	5/31/18	5/30/18	22619	21.96	10-300-13-0100-0610-000-3120	
227122	10-500-00-0090-0610-000-0002		MEF Grant Supplies- ES Garden	100	es17-277	5/31/18	5/30/18	22619	29.90	10-500-00-0090-0610-000-0002	
227252	10-500-00-0090-0610-000-0002		MEF Grant Supplies- ES Garden	100	es17-277	5/31/18	5/30/18	22619	15.98	10-500-00-0090-0610-000-0002	
1140	10-200-00-0020-0610-000-0000		Supplies	200	MS 170	5/31/18	5/31/18	22619	29.98	10-200-00-0020-0610-000-0000	
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 170	5/31/18	5/31/18	22619	9.98	10-200-00-2600-0610-000-0000	
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		5/31/18	5/31/18	22619	130.88	10-710-00-2600-0610-000-0000	
3015	10-710-00-2600-0640-000-0000		Grounds Care/Maintenance Mat Small E	600		5/31/18	5/31/18	22619	249.99	10-710-00-2600-0640-000-0000	

# Paid Accounts Payable by Check Number

Printed: 6/7/2018 2:57 PM  
 Meeker School District RE-1  
 Expense on Date: 5/1/2018 to 5/31/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									<b>1,147.59</b>	
acct #2107	10-300-13-0900-0610-000-3120	Watts Ranch Market	FACS groceries	300	HS17-27	5/31/18	5/31/18	22620	986.74	10-300-13-0900-0610-000-3120
02-730542	10-100-00-0010-0610-000-0000		Supplies	100	es17-276	5/31/18	5/30/18	22620	24.95	10-100-00-0010-0610-000-0000
02-720053	10-100-00-0010-0610-000-0000		Supplies	100	es17-276	5/31/18	5/30/18	22620	17.34	10-100-00-0010-0610-000-0000
02-720051	10-100-00-0010-0610-000-0000		Supplies	100	es17-276	5/31/18	5/30/18	22620	59.31	10-100-00-0010-0610-000-0000
02-729932	10-100-00-0010-0610-000-0000		Supplies	100	es17-276	5/31/18	5/30/18	22620	26.27	10-100-00-0010-0610-000-0000
1021	10-200-00-0020-0610-000-0000		Supplies	200	MS 169	5/31/18	5/31/18	22620	60.32	10-200-00-0020-0610-000-0000
2165	10-600-00-2500-0610-000-0000		Supplies	600		5/31/18	5/31/18	22620	11.98	10-600-00-2500-0610-000-0000
<b>Total</b>									<b>1,186.91</b>	
	10-300-00-1890-0330-000-0000	West Grand High School	Western Slope Ribbons	300	HS17-27	5/31/18	5/30/18	22621	50.00	10-300-00-1890-0330-000-0000
<b>Total</b>									<b>50.00</b>	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		5/31/18	5/31/18	22622	521.02	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	23.59	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	15.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	3,365.95	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	1,724.72	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	15.11	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	1,880.24	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	159.92	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	50.00	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	20.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	20.65	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	32.20	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		5/31/18	5/31/18	22622	93.45	10-720-00-2700-0622-000-0000
<b>Total</b>									<b>7,921.85</b>	
<b>Report Total</b>									<b><u>\$142,156.92</u></b>	