

Paid Accounts Payable by Check Number

Printed: 7/16/2018 3:05 PM
 Meeker School District RE-1
 Expense on Date: 06/01/2018 to 6/30/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Activity PO 31	10-200-00-0020-0610-000-0000	Barone Middle School	Supplies	405	MS 168	6/5/18	6/5/18	289	60.00	10-200-00-0020-0610-000-0000
								Total	60.00	
reimbursement	10-100-00-0010-0610-000-0000	Deming, Meredith A.	Supplies	405	es17-282	6/5/18	6/5/18	290	42.93	10-100-00-0010-0610-000-0000
								Total	42.93	
XC Support	10-500-00-0090-0610-000-0007	Meeker High School	ERBM - Park to Art Race	406		6/6/18	6/6/18	291	270.00	10-500-00-0090-0610-000-0007
								Total	270.00	
Miles	10-600-00-2210-0390-000-0000	Bowman Julie	PD- Tier Two Training 6/26-6/28	420		6/20/18	6/19/18	292	166.49	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD- Tier Two Training 6/26-6/28	420		6/20/18	6/19/18	292	70.00	10-600-00-2210-0390-000-0000
								Total	236.49	
Miles	10-600-00-2210-0390-000-0000	Chinn, Amy	PD- PBIS w/MTSS 6/27-6/28	420		6/20/18	6/19/18	293	169.06	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD- PBIS w/MTSS 6/27-6/28	420		6/20/18	6/19/18	293	100.00	10-600-00-2210-0390-000-0000
								Total	269.06	
Miles	10-600-00-2210-0390-000-0000	Cravens, Greg E.	PD- PBIS w/MTSS 6/27-6/28	420		6/20/18	6/19/18	294	171.20	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD- PBIS w/MTSS 6/27-6/28	420		6/20/18	6/19/18	294	90.00	10-600-00-2210-0390-000-0000
								Total	261.20	
Miles	10-600-00-2210-0390-000-0000	Franklin, Ann Adelia	PD- Scholastic Summit 6/27	420		6/20/18	6/19/18	295	255.41	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD- Scholastic Summit 6/27	420		6/20/18	6/19/18	295	45.00	10-600-00-2210-0390-000-0000
								Total	300.41	
DRVR MEAL	10-300-00-1844-0580-000-0000	Johnson, Robert	HS Base Fee/Travel/Meal-5/12	420		6/20/18	6/19/18	296	10.56	10-300-00-1844-0580-000-0000
								Total	10.56	
Boys' Basketba	10-500-00-0090-0610-000-0007	Meeker High School	ERBM Grant Supplies-6/13 clinic	420		6/20/18	6/19/18	297	350.00	10-500-00-0090-0610-000-0007
								Total	350.00	
Contin Ed	10-600-00-2210-0390-000-0000	Merrifield, Patty	Prof Dev/Curric/Cont Ed	420		6/20/18	6/20/18	298	1,665.00	10-600-00-2210-0390-000-0000
								Total	1,665.00	
Miles	10-600-00-2210-0390-000-0000	Overton, Stephanie	PD-Overton Love&Logic	420		6/20/18	6/19/18	299	176.98	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD-Overton Love&Logic	420		6/20/18	6/19/18	299	60.00	10-600-00-2210-0390-000-0000
								Total	236.98	
Miles	10-600-00-2210-0390-000-0000	Wilson, Samantha	PD- Wilson Love&Logic	420		6/20/18	6/19/18	300	176.98	10-600-00-2210-0390-000-0000
Meals	10-600-00-2210-0390-000-0000		PD- Wilson Love&Logic	420		6/20/18	6/19/18	300	60.00	10-600-00-2210-0390-000-0000

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Total									236.98	
OG Training	10-100-00-0010-0100-200-4367	Rio Blanco BOCES	Salaries-Title II-Salary to BOCES	20		6/20/18	6/20/18	301	977.00	10-100-00-0010-0100-200-4367
OG Training	10-100-00-0010-0200-200-4367		Benefits-Title II- Benefits to BOCES	20		6/20/18	6/20/18	301	211.03	10-100-00-0010-0200-200-4367
OG Training	10-100-00-0010-0100-400-4367		Para Salaries Title II- Salary to BOCES	20		6/20/18	6/20/18	301	2,442.50	10-100-00-0010-0100-400-4367
OG Training	10-100-00-0010-0200-400-4367		Benefits Title II	20		6/20/18	6/20/18	301	527.58	10-100-00-0010-0200-400-4367
Total									4,158.11	
JUNE	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	425		6/25/18	6/25/18	302	68,132.27	10-600-00-0090-0591-000-0000
Total									68,132.27	
	10-300-13-0100-0610-000-3120	Chinn, Amy	privacy fencing for Ag lot	428	HS17-29:	6/28/18	6/28/18	304	398.07	10-300-13-0100-0610-000-3120
Total									398.07	
E38ZXX4EB	10-600-00-2210-0390-000-0000	Meeker Elementary School	Amy Rundberg- Advanced OG July 5	428	es17-299	6/28/18	6/28/18	305	255.00	10-600-00-2210-0390-000-0000
Total									255.00	
Track Clinic	10-500-00-0090-0610-000-0007	Meeker High School	ERBM Grant Supplies-Track Clinic 6/26	428		6/28/18	6/28/18	306	350.00	10-500-00-0090-0610-000-0007
ReimbFFA Stat	10-300-13-0100-0851-000-3120		Travel-Reimb Meals, Reg Fees	428		6/28/18	6/28/18	306	829.00	10-300-13-0100-0851-000-3120
Total									1,179.00	
reimburse	10-100-00-0010-0640-000-0000	Newkirk, Apryl	Materials/Sm. Equip.	428	es17-298	6/28/18	6/28/18	307	20.95	10-100-00-0010-0640-000-0000
Total									20.95	
Flight	10-600-00-2830-0390-000-0000	Hagstrom, Bradley	Recruitment	4		6/4/18	6/4/18	22567	209.55	10-600-00-2830-0390-000-0000
Rental Car	10-600-00-2830-0390-000-0000		Recruitment	4		6/4/18	6/4/18	22567	52.47	10-600-00-2830-0390-000-0000
Lodging	10-600-00-2830-0390-000-0000		Recruitment	4		6/4/18	6/4/18	22567	54.20	10-600-00-2830-0390-000-0000
Fuel	10-600-00-2830-0390-000-0000		Recruitment	4		6/4/18	6/4/18	22567	31.91	10-600-00-2830-0390-000-0000
Parking	10-600-00-2830-0390-000-0000		Recruitment	4		6/4/18	6/4/18	22567	23.77	10-600-00-2830-0390-000-0000
Total									371.90	
Hotel	10-300-00-0900-0810-000-4048	Beaver Run Resort	CP Dues/Fees- CACTE	5		6/5/18	6/5/18	22569	507.00	10-300-00-0900-0810-000-4048
Hotel	10-300-00-0900-0810-000-4048		CP-Lodging for 1st night on CC CACTE	5		6/5/18	6/5/18	22569	(169.00)	10-300-00-0900-0810-000-4048
Total									338.00	
Brenda Mullins	10-300-00-0900-0810-000-4048	CACTE	CP Dues/Fees	5		6/5/18	6/5/18	22570	540.49	10-300-00-0900-0810-000-4048
Total									540.49	
Miles	10-300-00-0900-0810-000-4048	Mullins-Hummel, Brenda	CP Dues/Fees- CACTE	5		6/5/18	6/5/18	22571	176.55	10-300-00-0900-0810-000-4048
Meals	10-300-00-0900-0810-000-4048		CP Dues/Fees- CACTE	5		6/5/18	6/5/18	22571	130.00	10-300-00-0900-0810-000-4048

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	306.55	
9716774	10-600-00-2210-0390-000-0000	Chicago Distribution Center	Prof Dev/Curric/Cont Ed	12		6/12/18	6/12/18	22623	1,921.43	10-600-00-2210-0390-000-0000
								Total	1,921.43	
Meals	10-600-00-2210-0390-000-0000	Chintala, Denee	PD- CVATA 6/21	12		6/12/18	6/12/18	22624	50.00	10-600-00-2210-0390-000-0000
								Total	50.00	
Conf Fee	10-600-00-2210-0390-000-0000	CVATA	PD- Chintala, Denee 6/21	12		6/12/18	6/12/18	22625	50.00	10-600-00-2210-0390-000-0000
								Total	50.00	
953774859	10-600-00-2210-0390-000-0000	Houghton Mifflin Harcourt	Prof Dev/Curric/Cont Ed	12		6/12/18	6/12/18	22626	1,031.85	10-600-00-2210-0390-000-0000
								Total	1,031.85	
59476161	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	19		6/19/18	6/19/18	22627	240.91	10-600-00-2600-0430-000-0000
59476161	10-100-00-2400-0430-000-0000		Contract Service/Repair	19		6/19/18	6/19/18	22627	261.10	10-100-00-2400-0430-000-0000
59476161	10-100-00-2400-0430-000-0000		Contract Service/Repair	19		6/19/18	6/19/18	22627	261.10	10-100-00-2400-0430-000-0000
59476161	10-200-00-2600-0430-000-0000		Contract Service/Repair	19		6/19/18	6/19/18	22627	240.91	10-200-00-2600-0430-000-0000
59476161	10-200-00-2600-0430-000-0000		Contract Service/Repair	19		6/19/18	6/19/18	22627	80.16	10-200-00-2600-0430-000-0000
59476161	10-300-00-2600-0430-000-0000		Contract Service/Repair	19		6/19/18	6/19/18	22627	261.10	10-300-00-2600-0430-000-0000
59476161	10-300-00-2600-0430-000-0000		Contract Service/Repair	19		6/19/18	6/19/18	22627	261.10	10-300-00-2600-0430-000-0000
								Total	1,606.38	
OGI Mileage	10-600-00-0060-0390-000-4367	Dalton, Andy	Professional Development	19		6/19/18	6/19/18	22628	303.88	10-600-00-0060-0390-000-4367
								Total	303.88	
92	10-600-00-2600-0421-000-0000	Eagle River Waste Services of CO	Garbage- MAY'S Bill	19		6/19/18	6/19/18	22629	172.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage- MAY'S	19		6/19/18	6/19/18	22629	254.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage- MAY'S	19		6/19/18	6/19/18	22629	345.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage- MAY'S	19		6/19/18	6/19/18	22629	645.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage- MAY'S	19		6/19/18	6/19/18	22629	48.00	10-720-00-2700-0421-000-0000
								Total	1,464.00	
OGI Training	10-600-00-0060-0390-000-4367	Orton-Gillingham International	Professional Development	19		6/19/18	6/19/18	22630	7,500.00	10-600-00-0060-0390-000-4367
								Total	7,500.00	
Lodging	10-600-00-2210-0390-000-0000	Beaver Run Resort	PD- L&L Wilson/Overton	19		6/19/18	6/19/18	22631	290.11	10-600-00-2210-0390-000-0000
								Total	290.11	
Lodging	10-600-00-2210-0390-000-0000	Double Tree by Hilton Hotel Denve	PD- Franklin Scholastic Summit	19		6/19/18	6/19/18	22632	205.00	10-600-00-2210-0390-000-0000

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								Total	205.00	
Lodging	10-600-00-2210-0390-000-0000	Hampton Inn	PD- Bowman 6/26-6/28	19		6/19/18	6/19/18	22633	314.00	10-600-00-2210-0390-000-0000
								Total	314.00	
	10-720-00-2700-0730-000-3230	McCandless International Trucks	Small Rural Cap Outlay	20	ADMIN17	6/20/18	6/20/18	22634	105,584.28	10-720-00-2700-0730-000-3230
								Total	105,584.28	
103128069001	10-600-00-2210-0390-000-0000	McGraw-Hill School Education Hol	Prof Dev/Curric/Cont Ed	20		6/20/18	6/20/18	22635	6,727.93	10-600-00-2210-0390-000-0000
								Total	6,727.93	
Q# 48964	10-600-00-2210-0390-000-0000	Pearson Education	Curric- ReadyGEN	20		6/20/18	6/20/18	22636	8,683.61	10-600-00-2210-0390-000-0000
								Total	8,683.61	
Lodging	10-300-13-0900-0580-000-3120	Ramada by Wyndham Denver Inte	FACS Fee/Travel/Meal-FCCLA Nationals	26		6/26/18	6/26/18	22637	537.30	10-300-13-0900-0580-000-3120
								Total	537.30	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	26		6/26/18	6/26/18	22638	69.26	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	26		6/26/18	6/26/18	22638	181.66	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	26		6/26/18	6/26/18	22638	120.25	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	26		6/26/18	6/26/18	22638	352.25	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	26		6/26/18	6/26/18	22638	75.38	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	26		6/26/18	6/26/18	22638	28.40	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	26		6/26/18	6/26/18	22638	46.32	10-720-00-2700-0621-000-0000
								Total	873.52	
3569	10-300-00-0100-0640-000-4048	Amazon/SYNCHRONY BANK	AG CP Materials/Small Equipment	26	HS17-25	6/26/18	6/26/18	22639	1,679.69	10-300-00-0100-0640-000-4048
3569	10-600-00-1600-0610-000-0000		IT Supplies	26	TECH18-	6/26/18	6/26/18	22639	72.71	10-600-00-1600-0610-000-0000
3569	10-300-00-0030-0610-000-0000		Supplies	26	HS17-25	6/26/18	6/26/18	22639	174.00	10-300-00-0030-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-271	6/26/18	6/26/18	22639	619.54	10-100-00-0010-0610-000-0000
3569	10-300-00-0600-0610-000-0000		Supplies	26	HS17-27	6/26/18	6/26/18	22639	37.99	10-300-00-0600-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-273	6/26/18	6/26/18	22639	516.63	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-281	6/26/18	6/26/18	22639	211.90	10-100-00-0010-0610-000-0000
3569	10-100-00-2400-0610-000-0000		Supplies	26	es17-283	6/26/18	6/26/18	22639	510.93	10-100-00-2400-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-284	6/26/18	6/26/18	22639	1,721.52	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-287	6/26/18	6/26/18	22639	54.89	10-100-00-0010-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-262	6/26/18	6/26/18	22639	(10.99)	10-100-00-0010-0610-000-0000

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3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-297	6/26/18	6/26/18	22639	54.86	10-100-00-0010-0610-000-0000	
3569	10-100-00-0010-0610-000-0000		Supplies	26	es17-284	6/26/18	6/26/18	22639	(1,721.52)	10-100-00-0010-0610-000-0000	
3569	10-300-00-2400-0610-000-0000		Supplies	26	HS17-28	6/26/18	6/26/18	22639	67.69	10-300-00-2400-0610-000-0000	
3569	10-300-00-2400-0610-000-0000		Supplies	26	HS17-28	6/26/18	6/26/18	22639	8.98	10-300-00-2400-0610-000-0000	
3569	10-300-00-0030-0610-000-0000		Supplies	26	HS17-28	6/26/18	6/26/18	22639	31.96	10-300-00-0030-0610-000-0000	
3569	10-300-00-1000-0640-000-4048		Ind Arts CP Materials	26	CP 17-18	6/26/18	6/26/18	22639	2,278.00	10-300-00-1000-0640-000-4048	
									Total	6,308.78	
9953893202	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	cylinder rental	300	HS17-28	6/30/18	6/30/18	22653	110.11	10-300-13-0100-0610-000-3120	
									Total	110.11	
6008070	10-300-00-2400-0610-000-0000	Amsterdam Printing	freshman academic calendars	300	HS17-29	6/30/18	6/30/18	22654	210.14	10-300-00-2400-0610-000-0000	
									Total	210.14	
54450	10-300-13-0100-0610-000-3120	Axis Steel Inc	Supplies for Ag Mechanics	300	HS17-28	6/30/18	6/30/18	22655	102.40	10-300-13-0100-0610-000-3120	
									Total	102.40	
22867	10-500-00-0090-0610-000-0002	Blackburn, John L.	MEF Grant Supplies	100	es17-298	6/30/18	6/30/18	22656	900.00	10-500-00-0090-0610-000-0002	
									Total	900.00	
9504555	10-100-00-0010-0610-000-0000	Blick Art Materials	Supplies	100	es17-258	6/30/18	6/30/18	22657	32.75	10-100-00-0010-0610-000-0000	
9556013	10-100-00-0010-0610-000-0000		Supplies	100	es17-295	6/30/18	6/30/18	22657	577.30	10-100-00-0010-0610-000-0000	
9560009	10-100-00-0010-0610-000-0000		Supplies	100	es17-258	6/30/18	6/30/18	22657	45.00	10-100-00-0010-0610-000-0000	
9584334	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22657	71.18	10-100-00-0010-0610-000-0000	
									Total	726.23	
144333	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es17-301	6/30/18	6/30/18	22658	223.47	10-100-00-2600-0610-000-0000	
145125	10-100-00-2600-0610-000-0000		Supplies	100	es17-301	6/30/18	6/30/18	22658	133.72	10-100-00-2600-0610-000-0000	
144850	10-100-00-2600-0610-000-0000		Supplies	100	es17-301	6/30/18	6/30/18	22658	1,067.75	10-100-00-2600-0610-000-0000	
145125-1	10-100-00-0010-0610-000-0000		Supplies	100	es17-301	6/30/18	6/30/18	22658	1,036.33	10-100-00-0010-0610-000-0000	
144864	10-200-00-2600-0610-000-0000		Supplies	200	MS 180	6/30/18	6/30/18	22658	247.80	10-200-00-2600-0610-000-0000	
145126	10-100-00-0010-0610-000-0000		Supplies	100	es17-305	6/30/18	6/30/18	22658	1,096.00	10-100-00-0010-0610-000-0000	
145386	10-100-00-0010-0610-000-0000		Supplies	100	es17-305	6/30/18	6/30/18	22658	60.50	10-100-00-0010-0610-000-0000	
									Total	3,865.57	
Online CBI	10-600-00-2310-0330-000-0000	Business Card	Prof./Tech. Services	600		6/30/18	6/30/18	22659	6.85	10-600-00-2310-0330-000-0000	
Service Charge	10-600-00-2500-0610-000-0000		Supplies	600		6/30/18	6/30/18	22659	6.84	10-600-00-2500-0610-000-0000	

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Love&Logic	10-600-00-2210-0390-000-0000		Prof Dev/Curric/Cont Ed-Overton	600		6/30/18	6/30/18	22659	425.00	10-600-00-2210-0390-000-0000
CASE CONF	10-600-00-2210-0390-000-0000		Prof Dev/Curric/Cont Ed-CHINN	600		6/30/18	6/30/18	22659	405.00	10-600-00-2210-0390-000-0000
CASE MEMBS	10-200-00-2400-0810-000-0000		Dues and Fees-HANKS	600		6/30/18	6/30/18	22659	600.00	10-200-00-2400-0810-000-0000
CASE LODGIN	10-600-00-2210-0390-000-0000		Prof Dev/Curric/Cont Ed-HANKS	600		6/30/18	6/30/18	22659	187.49	10-600-00-2210-0390-000-0000
CASE LODGIN	10-600-00-2210-0390-000-0000		Prof Dev/Curric/Cont Ed-CHINN	600		6/30/18	6/30/18	22659	178.00	10-600-00-2210-0390-000-0000
OG LODGING	10-600-00-0060-0390-000-4367		Professional Development	600		6/30/18	6/30/18	22659	196.00	10-600-00-0060-0390-000-4367
Total									2,005.18	
457M	10-600-00-2600-0531-000-0000	Century Link	Telephone- 911	600		6/30/18	6/30/18	22660	15.17	10-600-00-2600-0531-000-0000
240B	10-600-00-2600-0531-000-0000		Telephone- FAX	600		6/30/18	6/30/18	22660	89.98	10-600-00-2600-0531-000-0000
457M	10-100-00-2600-0531-000-0000		Telephone- 911	600		6/30/18	6/30/18	22660	15.17	10-100-00-2600-0531-000-0000
235B	10-100-00-2600-0531-000-0000		Telephone- FAX	600		6/30/18	6/30/18	22660	220.51	10-100-00-2600-0531-000-0000
457M	10-200-00-2600-0531-000-0000		Telephone- 911	600		6/30/18	6/30/18	22660	15.18	10-200-00-2600-0531-000-0000
237B	10-200-00-2600-0531-000-0000		Telephone- FAX	600		6/30/18	6/30/18	22660	88.50	10-200-00-2600-0531-000-0000
457M	10-300-00-2600-0531-000-0000		Telephone- 911	600		6/30/18	6/30/18	22660	15.18	10-300-00-2600-0531-000-0000
237B	10-300-00-2600-0531-000-0000		Telephone- FAX	600		6/30/18	6/30/18	22660	88.50	10-300-00-2600-0531-000-0000
457M	10-720-00-2700-0531-000-0000		Telephone- 911	600		6/30/18	6/30/18	22660	15.18	10-720-00-2700-0531-000-0000
243B	10-720-00-2700-0531-000-0000		Telephone- FAX	600		6/30/18	6/30/18	22660	46.47	10-720-00-2700-0531-000-0000
Total									609.84	
1443931086	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	600		6/30/18	6/30/18	22661	119.45	10-600-00-2600-0531-000-0000
1443931086	10-100-00-2600-0531-000-0000		Telephone	600		6/30/18	6/30/18	22661	358.36	10-100-00-2600-0531-000-0000
1443931086	10-200-00-2600-0531-000-0000		Telephone	600		6/30/18	6/30/18	22661	278.72	10-200-00-2600-0531-000-0000
1443931086	10-300-00-2600-0531-000-0000		Telephone	600		6/30/18	6/30/18	22661	159.27	10-300-00-2600-0531-000-0000
1443931086	10-720-00-2700-0531-000-0000		Telephone	600		6/30/18	6/30/18	22661	39.82	10-720-00-2700-0531-000-0000
Total									955.62	
A181100283	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		6/30/18	6/30/18	22662	118.50	10-600-00-2310-0330-000-0000
Total									118.50	
191608-Elvis	10-300-00-1800-0200-200-0000	Colorado PERA	Activity Benefits	600		6/30/18	6/30/18	22663	163.25	10-300-00-1800-0200-200-0000
Total									163.25	
92	10-600-00-2600-0421-000-0000	Eagle River Waste Services of CO	Garbage	600		6/30/18	6/30/18	22664	172.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		6/30/18	6/30/18	22664	254.00	10-100-00-2600-0421-000-0000

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92	10-200-00-2600-0421-000-0000		Garbage	600		6/30/18	6/30/18	22664	345.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		6/30/18	6/30/18	22664	645.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		6/30/18	6/30/18	22664	48.00	10-720-00-2700-0421-000-0000
								Total	1,464.00	
	10-300-00-2400-0390-000-0000	EPES Software Inc	Accounting Software	300	HS17-29	6/30/18	6/30/18	22665	195.00	10-300-00-2400-0390-000-0000
								Total	195.00	
142221	10-500-00-0090-0610-000-0001	FireFly Computers	TANIF FUNDS	600		6/30/18	6/30/18	22666	5,851.00	10-500-00-0090-0610-000-0001
								Total	5,851.00	
2527271805	10-720-00-2700-0335-000-0000	First Advantage Occupational Heal	Prof./Tech. Services	600		6/30/18	6/30/18	22667	49.29	10-720-00-2700-0335-000-0000
								Total	49.29	
acct #5920	10-300-13-0900-0610-000-3120	First Bankcard	Meeker Cafe	300	HS17-28:	6/30/18	6/30/18	22668	93.55	10-300-13-0900-0610-000-3120
acct #5920	10-300-00-2400-0610-000-0000		Baymont Inn	300	HS17-28:	6/30/18	6/30/18	22668	(193.92)	10-300-00-2400-0610-000-0000
acct #5920	10-300-00-2400-0810-000-0000		Beaver Run	300	HS17-28:	6/30/18	6/30/18	22668	(178.00)	10-300-00-2400-0810-000-0000
acct #5920	10-300-13-0100-0580-000-3120		Ramada	300	HS17-28:	6/30/18	6/30/18	22668	730.62	10-300-13-0100-0580-000-3120
acct #5920	10-300-00-2600-0533-000-0000		USPS	300	HS17-28:	6/30/18	6/30/18	22668	50.00	10-300-00-2600-0533-000-0000
acct #5920	10-300-13-0900-0610-000-3120		Masterbuilder	300	HS17-28:	6/30/18	6/30/18	22668	835.92	10-300-13-0900-0610-000-3120
6706	10-200-00-2400-0390-000-0000		Ma Famiglia - Staff Meeting Lunch	200	MS 178	6/30/18	6/30/18	22668	61.40	10-200-00-2400-0390-000-0000
6706	10-600-00-2210-0390-000-0000		Lodging-P.D Greg Cravens	200	MS 178	6/30/18	6/30/18	22668	191.82	10-600-00-2210-0390-000-0000
6706	10-200-00-2400-0640-000-0000		Totally Promotional-Sling backpacks-stuc	200	MS 178	6/30/18	6/30/18	22668	509.40	10-200-00-2400-0640-000-0000
6558	10-710-00-2600-0640-000-0000		Grounds Care/Maintenance Mat Small E	600		6/30/18	6/30/18	22668	53.05	10-710-00-2600-0640-000-0000
8015	10-720-00-2720-0626-000-0000		Activity Fuel	600		6/30/18	6/30/18	22668	169.85	10-720-00-2720-0626-000-0000
	10-600-00-2210-0390-000-0000		Prof Dev/Curric/Cont Ed- Breckenridge C	100	es17-306	6/30/18	6/30/18	22668	159.43	10-600-00-2210-0390-000-0000
	10-100-00-0010-0610-000-0000		Supplies	100	es17-306	6/30/18	6/30/18	22668	11.28	10-100-00-0010-0610-000-0000
								Total	2,494.40	
Scholastic	10-100-00-2222-0640-000-3207	Franklin, Ann Adelia	Library Grant Materials	100	LB17-14	6/30/18	6/30/18	22669	99.69	10-100-00-2222-0640-000-3207
Barnes&Noble	10-100-00-2222-0640-000-3207		Library Grant Materials	100	LB17-14	6/30/18	6/30/18	22669	103.81	10-100-00-2222-0640-000-3207
								Total	203.50	
756-79096	10-720-00-2700-0641-000-0000	GCR Tires & Service	Materials/Sm. Equip.	600		6/30/18	6/30/18	22670	1,812.65	10-720-00-2700-0641-000-0000
								Total	1,812.65	

Specialized Data Systems, Inc.

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1207205-1	10-100-00-0010-0640-000-0000	Handwriting Without Tears	Materials/Sm. Equip.	100	es17-289	6/30/18	6/30/18	22671	589.87	10-100-00-0010-0640-000-0000
								Total	589.87	
13765410	10-300-00-1200-0610-000-0000	J.W. Pepper & Son Inc.	Supplies	300	HS17-29	6/30/18	6/30/18	22672	1,341.93	10-300-00-1200-0610-000-0000
								Total	1,341.93	
181305	10-300-00-2400-0610-000-0000	Jeans Printing	2018 composite	300	HS17-28	6/30/18	6/30/18	22673	140.19	10-300-00-2400-0610-000-0000
								Total	140.19	
9080	10-720-00-2700-0610-000-0000	McGuire Auto Parts LLC	Other Supplies	600		6/30/18	6/30/18	22674	141.27	10-720-00-2700-0610-000-0000
9080	10-720-00-2720-0690-000-0000		Activity Parts	600		6/30/18	6/30/18	22674	188.92	10-720-00-2720-0690-000-0000
								Total	330.19	
4752	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		6/30/18	6/30/18	22675	1,089.78	10-720-00-2700-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		6/30/18	6/30/18	22675	227.91	10-720-00-2720-0690-000-0000
								Total	1,317.69	
157637	10-710-00-2600-0610-000-0000	Meeker General Mercantile	Grounds Care/Maintenance Supplies	600		6/30/18	6/30/18	22676	999.00	10-710-00-2600-0610-000-0000
								Total	999.00	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		6/30/18	6/30/18	22677	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		6/30/18	6/30/18	22677	59.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		6/30/18	6/30/18	22677	35.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		6/30/18	6/30/18	22677	103.00	10-300-00-2600-0412-000-0000
								Total	232.00	
Burke	10-100-00-0010-0610-000-0000	National Geographic Society	Supplies	100	es17-280	6/30/18	6/30/18	22678	52.25	10-100-00-0010-0610-000-0000
								Total	52.25	
152318933001	10-300-00-0030-0610-000-0000	Office Depot	Supplies	300	HS17-28	6/30/18	6/30/18	22679	974.06	10-300-00-0030-0610-000-0000
152341876001	10-300-00-0030-0610-000-0000		Supplies	300	HS17-28	6/30/18	6/30/18	22679	38.07	10-300-00-0030-0610-000-0000
154591302001	10-300-00-0030-0610-000-0000		paper	300	HS17-28	6/30/18	6/30/18	22679	261.86	10-300-00-0030-0610-000-0000
147336225001	10-200-00-0020-0610-000-0000		Supplies	200	MS 173	6/30/18	6/30/18	22679	78.13	10-200-00-0020-0610-000-0000
								Total	1,352.12	
171831340	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		6/30/18	6/30/18	22680	100.00	10-600-00-2600-0430-000-0000
								Total	100.00	
2064	10-720-00-2700-0390-000-0000	Overton Recycling	Other Contract Service	600		6/30/18	6/30/18	22681	300.00	10-720-00-2700-0390-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	300.00	
reimburse	10-100-00-0010-0610-000-0000	Overton, Stephanie	Supplies- Love & Logic Curriculum	100	es17-304	6/30/18	6/30/18	22682	111.80	10-100-00-0010-0610-000-0000
								Total	111.80	
271K15970	10-720-00-2700-0335-000-0000	Pioneers Medical Center	Prof./Tech. Services	600		6/30/18	6/30/18	22683	105.00	10-720-00-2700-0335-000-0000
								Total	105.00	
7632964	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es17-288	6/30/18	6/30/18	22684	364.13	10-100-00-0010-0610-000-0000
7594067	10-200-00-0020-0610-000-0000		Supplies	200	MS 174	6/30/18	6/30/18	22684	129.29	10-200-00-0020-0610-000-0000
								Total	493.42	
201806252877	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		6/30/18	6/30/18	22685	200.25	10-710-00-2600-0626-000-0000
201806252877	10-720-00-2700-0626-000-0000		Fuel	600		6/30/18	6/30/18	22685	932.98	10-720-00-2700-0626-000-0000
201806252877	10-720-00-2720-0626-000-0000		Activity Fuel	600		6/30/18	6/30/18	22685	336.18	10-720-00-2720-0626-000-0000
								Total	1,469.41	
201806012809	10-600-00-2600-0531-000-0000	Rio Blanco County	Internet	600		6/30/18	6/30/18	22686	98.00	10-600-00-2600-0531-000-0000
201806012809	10-100-00-2600-0531-000-0000		Internet	600		6/30/18	6/30/18	22686	98.00	10-100-00-2600-0531-000-0000
201806012809	10-200-00-2600-0531-000-0000		Internet	600		6/30/18	6/30/18	22686	98.00	10-200-00-2600-0531-000-0000
201806012809	10-300-00-2600-0531-000-0000		Internet	600		6/30/18	6/30/18	22686	171.50	10-300-00-2600-0531-000-0000
201806012809	10-720-00-2700-0531-000-0000		Internet	600		6/30/18	6/30/18	22686	24.50	10-720-00-2700-0531-000-0000
								Total	490.00	
9633	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		6/30/18	6/30/18	22687	235.64	10-600-00-2310-0550-000-0000
								Total	235.64	
521781	10-300-00-1200-0610-000-0000	Roper Music	acct #3445 - Oboe	300	HS17-29	6/30/18	6/30/18	22688	21.44	10-300-00-1200-0610-000-0000
								Total	21.44	
266578	10-300-00-2600-0640-000-0000	Samuelsons True Value	Materials/Small Equip.	300	HS17-28	6/30/18	6/30/18	22689	57.90	10-300-00-2600-0640-000-0000
266763	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	15.48	10-100-00-0010-0610-000-0000
266749	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	69.48	10-100-00-0010-0610-000-0000
266732	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	71.76	10-100-00-0010-0610-000-0000
266630	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	65.48	10-100-00-0010-0610-000-0000
266872	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	17.26	10-100-00-0010-0610-000-0000
266941	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	26.95	10-100-00-0010-0610-000-0000
266955	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	33.24	10-100-00-0010-0610-000-0000

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267060	10-100-00-0010-0610-000-0000	Samuelsons True Value	Supplies	100	es17-302	6/30/18	6/30/18	22689	81.92	10-100-00-0010-0610-000-0000
267057	10-100-00-0010-0610-000-0000		Supplies	100	es17-302	6/30/18	6/30/18	22689	120.73	10-100-00-0010-0610-000-0000
Total									560.20	
47483	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		6/30/18	6/30/18	22690	100.00	10-600-00-2310-0331-000-0000
Total									100.00	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		6/30/18	6/30/18	22691	38.35	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	201.10	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	24.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	183.60	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	546.10	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	24.00	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	69.10	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	24.00	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		6/30/18	6/30/18	22691	1,223.60	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		6/30/18	6/30/18	22691	24.00	10-720-00-2700-0411-000-0000
Total									2,357.85	
P32649	10-710-00-2600-0640-000-0000	U.S. Tractor & Harvest, Inc.	Grounds Care/Maintenance Mat Small E	600		6/30/18	6/30/18	22692	107.45	10-710-00-2600-0640-000-0000
Total									107.45	
229330	10-100-00-2222-0610-000-0000	Valley Hardware	Media Supplies	100	es17-300	6/30/18	6/30/18	22693	22.64	10-100-00-2222-0610-000-0000
228416	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-28:	6/30/18	6/30/18	22693	104.79	10-300-00-2600-0640-000-0000
228464	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-28:	6/30/18	6/30/18	22693	101.21	10-300-00-2600-0640-000-0000
228909	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-28:	6/30/18	6/30/18	22693	52.95	10-300-00-2600-0640-000-0000
229537	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS17-28:	6/30/18	6/11/18	22693	92.22	10-300-00-2600-0640-000-0000
3010	10-600-00-2600-0610-000-0000		Supplies	600		6/30/18	6/30/18	22693	59.97	10-600-00-2600-0610-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 179	6/30/18	6/30/18	22693	62.17	10-200-00-2600-0610-000-0000
1140	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	200	MS 179	6/30/18	6/30/18	22693	26.98	10-200-00-2600-0640-000-0000
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		6/30/18	6/30/18	22693	321.43	10-710-00-2600-0610-000-0000
Total									844.36	
1955729	10-100-00-0010-0640-000-0000	Voyager Sopris Learning	Materials/Sm. Equip.	100	es17-285	6/30/18	6/30/18	22694	545.33	10-100-00-0010-0640-000-0000

Paid Accounts Payable by Check Number

Printed: 7/16/2018 3:05 PM
 Meeker School District RE-1
 Expense on Date: 06/01/2018 to 6/30/2018

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	545.33
2165	10-600-00-2500-0610-000-0000	Watts Ranch Market	Supplies	600		6/30/18	6/30/18	22695	2.99	10-600-00-2500-0610-000-0000
									Total	2.99
236	10-600-00-1600-0430-000-0000	Western Slope Information System	Contract Service/Repari	600		6/30/18	6/30/18	22696	56.25	10-600-00-1600-0430-000-0000
									Total	56.25
/0037351	10-100-00-0010-0610-000-0000	White River Bakery	Supplies	100	es17-297	6/30/18	6/30/18	22697	90.00	10-100-00-0010-0610-000-0000
									Total	90.00
13577	10-100-00-0010-0610-000-0000	White River Distributing	Supplies	100	es17-296	6/30/18	6/30/18	22698	62.50	10-100-00-0010-0610-000-0000
13588	10-300-00-2400-0610-000-0000		office water	300	HS17-291	6/30/18	6/1/18	22698	27.50	10-300-00-2400-0610-000-0000
13578	10-600-00-2500-0610-000-0000		Supplies	600		6/30/18	6/30/18	22698	52.50	10-600-00-2500-0610-000-0000
13662	10-600-00-2500-0610-000-0000		Supplies	600		6/30/18	6/30/18	22698	58.75	10-600-00-2500-0610-000-0000
									Total	201.25
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		6/30/18	6/30/18	22699	564.98	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	22.01	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	15.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	2,084.78	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	870.61	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	15.23	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	247.39	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	159.92	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	51.88	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	20.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	16.36	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	332.11	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		6/30/18	6/30/18	22699	70.73	10-720-00-2700-0622-000-0000
									Total	4,471.00
									Report Total	\$263,947.33