

# Paid Accounts Payable by Check Number

Printed: 12/7/2016 3:43 PM  
 Meeker School District RE-1  
 Expense on Date: 11/1/2016 to 11/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
11/5 Fee	10-300-00-1850-0330-000-0000	Alexander, Steven	FB Other Services	1		11/1/16	11/1/16	20722	58.00	10-300-00-1850-0330-000-0000
11/5 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/16	11/1/16	20722	10.00	10-300-00-1850-0330-000-0000
									<b>Total</b>	68.00
11/5 Fee	10-300-00-1850-0330-000-0000	Antonio, Richard	FB Other Services	1		11/1/16	11/1/16	20723	58.00	10-300-00-1850-0330-000-0000
11/5 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/16	11/1/16	20723	10.00	10-300-00-1850-0330-000-0000
									<b>Total</b>	68.00
11/5 Fee	10-300-00-1850-0330-000-0000	Beasley, William	FB Other Services	1		11/1/16	11/1/16	20724	58.00	10-300-00-1850-0330-000-0000
11/5 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/16	11/1/16	20724	10.00	10-300-00-1850-0330-000-0000
									<b>Total</b>	68.00
11/5 Fee	10-300-00-1850-0330-000-0000	Beck, Steve	FB Other Services	1		11/1/16	11/1/16	20725	58.00	10-300-00-1850-0330-000-0000
11/5 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/16	11/1/16	20725	99.20	10-300-00-1850-0330-000-0000
									<b>Total</b>	157.20
11/5 Fee	10-300-00-1850-0330-000-0000	Herrera, Solomon	FB Other Services	1		11/1/16	11/1/16	20726	58.00	10-300-00-1850-0330-000-0000
11/5 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	1		11/1/16	11/1/16	20726	10.00	10-300-00-1850-0330-000-0000
									<b>Total</b>	68.00
10/28 VB Miles	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal	1		11/1/16	11/1/16	20727	108.00	10-300-00-1800-0580-000-0000
10/28 VB Meal	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal	1		11/1/16	11/1/16	20727	15.00	10-300-00-1800-0580-000-0000
11/5 VB Miles	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal	1		11/1/16	11/1/16	20727	153.00	10-300-00-1800-0580-000-0000
11/5 VB Meal	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal	1		11/1/16	11/1/16	20727	15.00	10-300-00-1800-0580-000-0000
									<b>Total</b>	291.00
11/5 VB Meal	10-300-00-1832-0580-000-0000	Stanworth, Janae	HS VB Fee/Travel/Meal	1		11/1/16	11/1/16	20728	99.00	10-300-00-1832-0580-000-0000
11/5 VB Meal	10-300-00-1832-0580-000-0000		HS VB Fee/Travel/Meal	1		11/1/16	11/1/16	20728	135.00	10-300-00-1832-0580-000-0000
									<b>Total</b>	234.00
11/11 BRFT	10-300-00-1850-0580-000-0000	Phelan, Shane	HS FB Fee/Travel/Meal	8		11/8/16	11/8/16	20729	253.00	10-300-00-1850-0580-000-0000
11/11 Lunch	10-300-00-1850-0580-000-0000		HS FB Fee/Travel/Meal	8		11/8/16	11/8/16	20729	253.00	10-300-00-1850-0580-000-0000
11/11 Dinner	10-300-00-1850-0580-000-0000		HS FB Fee/Travel/Meal	8		11/8/16	11/8/16	20729	345.00	10-300-00-1850-0580-000-0000
									<b>Total</b>	851.00
11/11 Mileage	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal-FB	10		11/10/16	11/10/16	20800	207.90	10-300-00-1800-0580-000-0000
11/11 Meals	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal-FB	10		11/10/16	11/10/16	20800	15.00	10-300-00-1800-0580-000-0000
11/11 Meals	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal-FB	10		11/10/16	11/10/16	20800	20.00	10-300-00-1800-0580-000-0000

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								<b>Total</b>	<b>242.90</b>	
153	10-300-00-1600-0430-000-0000	Western Slope Information System	Contract Service/Repair	15	Tech 17-2	11/15/16	11/15/16	20801	187.50	10-300-00-1600-0430-000-0000
								<b>Total</b>	<b>187.50</b>	
Moving Reimb	10-600-00-2830-0390-000-0000	NLN, Boadachia	Recruitment	17		11/17/16	11/17/16	20802	728.10	10-600-00-2830-0390-000-0000
								<b>Total</b>	<b>728.10</b>	
11/26 Fee	10-300-00-1850-0330-000-0000	Antonio, Richard	FB Other Services	22		11/22/16	11/22/16	20808	58.00	10-300-00-1850-0330-000-0000
11/26 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	22		11/22/16	11/22/16	20808	10.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	<b>68.00</b>	
11/26 Fee	10-300-00-1850-0330-000-0000	Holsan, Jason	FB Other Services	22		11/22/16	11/22/16	20809	58.00	10-300-00-1850-0330-000-0000
11/26 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	22		11/22/16	11/22/16	20809	82.40	10-300-00-1850-0330-000-0000
								<b>Total</b>	<b>140.40</b>	
11/26 Fee	10-300-00-1850-0330-000-0000	Johnson, Andy	FB Other Services	22		11/22/16	11/22/16	20810	58.00	10-300-00-1850-0330-000-0000
11/26 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	22		11/22/16	11/22/16	20810	72.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	<b>130.00</b>	
11/26 Fee	10-300-00-1850-0330-000-0000	Sheetz, Jerry	FB Other Services	22		11/22/16	11/22/16	20811	58.00	10-300-00-1850-0330-000-0000
11/26 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	22		11/22/16	11/22/16	20811	10.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	<b>68.00</b>	
11/26 Fee	10-300-00-1850-0330-000-0000	Wheeler, Brian	FB Other Services	22		11/22/16	11/22/16	20812	58.00	10-300-00-1850-0330-000-0000
11/26 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	22		11/22/16	11/22/16	20812	10.00	10-300-00-1850-0330-000-0000
								<b>Total</b>	<b>68.00</b>	
3569	10-600-00-2500-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	29	Admin16-	11/29/16	11/29/16	20813	1,551.92	10-600-00-2500-0610-000-0000
3569	10-100-00-0010-0610-000-4010		Supplies	29	es16-89	11/29/16	11/29/16	20813	66.32	10-100-00-0010-0610-000-4010
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	29	es16-104	11/29/16	11/29/16	20813	191.38	10-100-00-2222-0640-000-3207
3569	10-300-00-1000-0640-000-0000		Materials/Sm. Equip.	29	HS16-86	11/29/16	11/29/16	20813	506.55	10-300-00-1000-0640-000-0000
3569	10-100-00-2400-0610-000-0000		Supplies	29	es16-111	11/29/16	11/29/16	20813	17.32	10-100-00-2400-0610-000-0000
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	29	MEF11-1	11/29/16	11/29/16	20813	376.73	10-500-00-0090-0610-000-0002
3569	10-100-00-0010-0610-000-0000		Supplies	29	es16-107	11/29/16	11/29/16	20813	58.80	10-100-00-0010-0610-000-0000
3569	10-300-00-1600-0730-000-0000		Capital Outlay	29	Tech17-2	11/29/16	11/29/16	20813	649.98	10-300-00-1600-0730-000-0000
								<b>Total</b>	<b>3,419.00</b>	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	29		11/29/16	11/29/16	20814	177.20	10-600-00-2600-0621-000-0000

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3015605970	10-100-00-2600-0621-000-0000		Heat	29		11/29/16	11/29/16	20814	538.79	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	29		11/29/16	11/29/16	20814	391.51	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	29		11/29/16	11/29/16	20814	852.81	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	29		11/29/16	11/29/16	20814	36.74	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	29		11/29/16	11/29/16	20814	29.28	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	29		11/29/16	11/29/16	20814	73.69	10-720-00-2700-0621-000-0000
<b>Total</b>									2,100.02	
12/1 JV	10-300-00-1815-0330-000-0000	Chintala, Greg	Void GBB Other Services	30		11/30/16	11/30/16	20815	43.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20815	49.00	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20815	(43.00)	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20815	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/1 V	10-300-00-1815-0330-000-0000	Clark, Todd	Void GBB Other Services	30		11/30/16	11/30/16	20816	49.00	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20816	43.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20816	(49.00)	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20816	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/1 V	10-300-00-1815-0330-000-0000	deVergie, William J.	Void GBB Other Services	30		11/30/16	11/30/16	20817	49.00	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20817	43.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20817	(49.00)	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20817	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/1 V	10-300-00-1815-0330-000-0000	Duran, Ryan	Void GBB Other Services	30		11/30/16	11/30/16	20818	49.00	10-300-00-1815-0330-000-0000
12/1 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20818	39.20	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20818	49.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20818	(49.00)	10-300-00-1815-0330-000-0000
12/1 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20818	(39.20)	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20818	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/1 V	10-300-00-1815-0330-000-0000	Finklea, Chris	Void GBB Other Services	30		11/30/16	11/30/16	20819	49.00	10-300-00-1815-0330-000-0000

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12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20819	49.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20819	(49.00)	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20819	(49.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	<b>0.00</b>
12/1 JV	10-300-00-1815-0330-000-0000	Foster, Erik	Void GBB Other Services	30		11/30/16	11/30/16	20820	43.00	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20820	43.00	10-300-00-1815-0330-000-0000
12/1 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20820	72.80	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20820	(43.00)	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20820	(43.00)	10-300-00-1815-0330-000-0000
12/1 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20820	(72.80)	10-300-00-1815-0330-000-0000
									<b>Total</b>	<b>0.00</b>
12/1 JV	10-300-00-1815-0330-000-0000	Hadden, John	Void GBB Other Services	30		11/30/16	11/30/16	20821	43.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20821	49.00	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20821	(43.00)	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20821	(49.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	<b>0.00</b>
12/1 V	10-300-00-1815-0330-000-0000	Irvin, Darrel	Void GBB Other Services	30		11/30/16	11/30/16	20822	49.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20822	49.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20822	(49.00)	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20822	(49.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	<b>0.00</b>
12/1 V	10-300-00-1815-0330-000-0000	Jeremy Cantrell	Void GBB Other Services	30		11/30/16	11/30/16	20823	49.00	10-300-00-1815-0330-000-0000
12/1 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20823	59.20	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20823	43.00	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20823	(49.00)	10-300-00-1815-0330-000-0000
12/1 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20823	(59.20)	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20823	(43.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	<b>0.00</b>
12/1 JV	10-300-00-1815-0330-000-0000	Murr, Ricky S	Void GBB Other Services	30		11/30/16	11/30/16	20824	43.00	10-300-00-1815-0330-000-0000

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12/1 V	10-300-00-1815-0330-000-0000	Murr, Ricky S	Void GBB Other Services	30		11/30/16	11/30/16	20824	49.00	10-300-00-1815-0330-000-0000
12/1 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20824	(43.00)	10-300-00-1815-0330-000-0000
12/1 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20824	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/2 JV	10-300-00-1815-0330-000-0000	Chintala, Greg	Void GBB Other Services	30		11/30/16	11/30/16	20825	43.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20825	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/2 V	10-300-00-1815-0330-000-0000	Clark, Todd	Void GBB Other Services	30		11/30/16	11/30/16	20826	49.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20826	43.00	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20826	72.80	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20826	(49.00)	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20826	(43.00)	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20826	(72.80)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/2 V	10-300-00-1815-0330-000-0000	deVergie, William J.	Void GBB Other Services	30		11/30/16	11/30/16	20827	49.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20827	43.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20827	(49.00)	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20827	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/2 V	10-300-00-1815-0330-000-0000	Finklea, Chris	Void GBB Other Services	30		11/30/16	11/30/16	20828	49.00	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20828	72.80	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20828	49.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20828	(49.00)	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20828	(72.80)	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20828	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/2 V	10-300-00-1815-0330-000-0000	Houghton, Rich	Void GBB Other Services	30		11/30/16	11/30/16	20829	49.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20829	43.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20829	(49.00)	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20829	(43.00)	10-300-00-1815-0330-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

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Meeker School District RE-1

Expense on Date: 11/1/2016 to 11/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	0.00
12/2 V	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	Void GBB Other Services	30		11/30/16	11/30/16	20830	49.00	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20830	80.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20830	49.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20830	(49.00)	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20830	(80.00)	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20830	(49.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	0.00
12/2 JV	10-300-00-1815-0330-000-0000	Jim Croal	Void GBB Other Services	30		11/30/16	11/30/16	20831	43.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20831	43.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20831	(43.00)	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20831	(43.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	0.00
12/2 V	10-300-00-1815-0330-000-0000	Koler, Pete	Void GBB Other Services	30		11/30/16	11/30/16	20832	49.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20832	43.00	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20832	80.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20832	(49.00)	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20832	(43.00)	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20832	(80.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	0.00
12/2 V	10-300-00-1815-0330-000-0000	Kounovsky, Bart	Void GBB Other Services	30		11/30/16	11/30/16	20833	49.00	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20833	43.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20833	(49.00)	10-300-00-1815-0330-000-0000
12/2 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20833	(43.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	0.00
12/2 V	10-300-00-1815-0330-000-0000	Meade, Steve	Void GBB Other Services	30		11/30/16	11/30/16	20834	49.00	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20834	80.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20834	(49.00)	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20834	(80.00)	10-300-00-1815-0330-000-0000

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# Paid Accounts Payable by Check Number

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 Meeker School District RE-1  
 Expense on Date: 11/1/2016 to 11/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									0.00	
12/2 V	10-300-00-1815-0330-000-0000	Riley, David	Void GBB Other Services	30		11/30/16	11/30/16	20835	49.00	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20835	115.20	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20835	49.00	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20835	(49.00)	10-300-00-1815-0330-000-0000
12/2 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20835	(115.20)	10-300-00-1815-0330-000-0000
12/2 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20835	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 V	10-300-00-1815-0330-000-0000	Chintala, Greg	Void GBB Other Services	30		11/30/16	11/30/16	20836	49.00	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20836	43.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20836	(49.00)	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20836	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 V	10-300-00-1815-0330-000-0000	deVergie, William J.	Void GBB Other Services	30		11/30/16	11/30/16	20837	49.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20837	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 JV	10-300-00-1815-0330-000-0000	Finklea, Chris	Void GBB Other Services	30		11/30/16	11/30/16	20838	43.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20838	49.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20838	49.00	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20838	(43.00)	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20838	(49.00)	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20838	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 V	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	Void GBB Other Services	30		11/30/16	11/30/16	20839	49.00	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20839	43.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20839	(49.00)	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20839	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 V	10-300-00-1815-0330-000-0000	Irvin, Darrel	Void GBB Other Services	30		11/30/16	11/30/16	20840	49.00	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20840	39.20	10-300-00-1815-0330-000-0000

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Expense on Date: 11/1/2016 to 11/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12/3 V	10-300-00-1815-0330-000-0000	Irvin, Darrel	Void GBB Other Services	30		11/30/16	11/30/16	20840	49.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20840	(49.00)	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20840	(39.20)	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20840	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 JV	10-300-00-1815-0330-000-0000	Jim Croal	Void GBB Other Services	30		11/30/16	11/30/16	20841	43.00	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20841	43.00	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20841	(43.00)	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20841	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 JV	10-300-00-1815-0330-000-0000	Koler, Pete	Void GBB Other Services	30		11/30/16	11/30/16	20842	43.00	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20842	80.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20842	49.00	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20842	(43.00)	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20842	(80.00)	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20842	(49.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 V	10-300-00-1815-0330-000-0000	Meade, Steve	Void GBB Other Services	30		11/30/16	11/30/16	20843	49.00	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20843	80.00	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20843	43.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20843	(49.00)	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20843	(80.00)	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20843	(43.00)	10-300-00-1815-0330-000-0000
<b>Total</b>									0.00	
12/3 V	10-300-00-1815-0330-000-0000	Murr, Ricky S	Void GBB Other Services	30		11/30/16	11/30/16	20844	49.00	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20844	39.20	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20844	43.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20844	(49.00)	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20844	(39.20)	10-300-00-1815-0330-000-0000
12/3 JV	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20844	(43.00)	10-300-00-1815-0330-000-0000

Specialized Data Systems, Inc.

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Expense on Date: 11/1/2016 to 11/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	0.00
12/3 V	10-300-00-1815-0330-000-0000	Riley, David	Void GBB Other Services	30		11/30/16	11/30/16	20845	49.00	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20845	115.20	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	30		11/30/16	11/30/16	20845	49.00	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20845	(49.00)	10-300-00-1815-0330-000-0000
12/3 Trvl	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20845	(115.20)	10-300-00-1815-0330-000-0000
12/3 V	10-300-00-1815-0330-000-0000		Void GBB Other Services	9340		11/30/16	11/30/16	20845	(49.00)	10-300-00-1815-0330-000-0000
									<b>Total</b>	0.00
52180948	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	30		12/1/16	11/30/16	20877	240.91	10-600-00-2600-0430-000-0000
52180948	10-100-00-2600-0430-000-0000		Contract Service/Repair	30		12/1/16	11/30/16	20877	261.10	10-100-00-2600-0430-000-0000
52180948	10-100-00-2600-0430-000-0000		Contract Service/Repair	30		12/1/16	11/30/16	20877	261.10	10-100-00-2600-0430-000-0000
52180948	10-100-00-2600-0430-000-0000		Contract Service/Repair- Color Copies	30		12/1/16	11/30/16	20877	921.25	10-100-00-2600-0430-000-0000
52180948	10-100-00-2600-0430-000-0000		Contract Service/Repair- B/W Copies	30		12/1/16	11/30/16	20877	8.17	10-100-00-2600-0430-000-0000
52180948	10-200-00-2600-0430-000-0000		Contract Service/Repair	30		12/1/16	11/30/16	20877	240.91	10-200-00-2600-0430-000-0000
52180948	10-200-00-2600-0430-000-0000		Contract Service/Repair	30		12/1/16	11/30/16	20877	80.16	10-200-00-2600-0430-000-0000
52180948	10-300-00-2600-0430-000-0000		Contract Service/Repair	30		12/1/16	11/30/16	20877	261.10	10-300-00-2600-0430-000-0000
52180948	10-300-00-2600-0430-000-0000		Contract Service/Repair	30		12/1/16	11/30/16	20877	261.10	10-300-00-2600-0430-000-0000
									<b>Total</b>	2,535.80
B0WF-SER-1	10-300-00-2600-0430-000-0000	2H Mechanical, LLC	Contract Service/Repair	300	HS16-10	11/30/16	11/30/16	20910	427.50	10-300-00-2600-0430-000-0000
									<b>Total</b>	427.50
46791	10-300-13-0100-0610-000-3120	Axis Steel Inc	Supplies	300	HS16-09	11/30/16	11/30/16	20911	982.40	10-300-13-0100-0610-000-3120
									<b>Total</b>	982.40
6863819	10-500-00-0090-0610-000-0002	Blick Art Materials	MEF Grant Supplies	100	MEF7-16	11/30/16	11/30/16	20912	5.44	10-500-00-0090-0610-000-0002
									<b>Total</b>	5.44
123139	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es16-115	11/30/16	11/30/16	20913	420.21	10-100-00-2600-0610-000-0000
122917	10-300-00-2600-0610-000-0000		Supplies	300	HS16-09	11/30/16	11/30/16	20913	272.73	10-300-00-2600-0610-000-0000
123384	10-300-00-2600-0610-000-0000		Supplies	300	HS16-09	11/30/16	11/30/16	20913	402.24	10-300-00-2600-0610-000-0000
123384-1	10-300-00-2600-0610-000-0000		Supplies	300	HS16-09	11/30/16	11/30/16	20913	65.77	10-300-00-2600-0610-000-0000
									<b>Total</b>	1,160.95
8817	10-300-00-1600-0580-000-0000	Business Card	Staff Travel	600	TECH 17	11/30/16	11/30/16	20914	40.03	10-300-00-1600-0580-000-0000

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
8817	10-300-00-1600-0610-000-0000		Supplies	600	TECH 17	11/30/16	11/30/16	20914	75.88	10-300-00-1600-0610-000-0000	
2608	10-600-00-2500-0610-000-0000		Supplies	600	Stamps	11/30/16	11/30/16	20914	188.00	10-600-00-2500-0610-000-0000	
2608	10-300-00-1878-0580-000-0000		HS XC Fee/Travel/Meal	600	State XC	11/30/16	11/30/16	20914	252.45	10-300-00-1878-0580-000-0000	
2608	10-300-00-2400-0580-000-0000		Travel	600	FCCLA	11/30/16	11/30/16	20914	507.00	10-300-00-2400-0580-000	
2608	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600	MEF11-1	11/30/16	11/30/16	20914	149.00	10-500-00-0090-0610-000-0002	
4990	10-100-00-2400-0610-000-0000		Supplies	600	Acellus	11/30/16	11/30/16	20914	30.00	10-100-00-2400-0610-000-0000	
									<b>Total</b>	1,242.36	
200010021	10-200-00-2400-0580-000-0000	CASE	Travel	600		11/30/16	11/30/16	20915	390.00	10-200-00-2400-0580-000	
									<b>Total</b>	390.00	
1394044905	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone/Internet - PHONE	600		11/30/16	11/30/16	20916	125.08	10-600-00-2600-0531-000-0000	
1394044905	10-100-00-2600-0531-000-0000		Telephone/Internet- PHONE	600		11/30/16	11/30/16	20916	375.24	10-100-00-2600-0531-000-0000	
1394044905	10-200-00-2600-0531-000-0000		Telephone/Internet- PHONE	600		11/30/16	11/30/16	20916	291.86	10-200-00-2600-0531-000-0000	
1394044905	10-300-00-2600-0531-000-0000		Telephone/Internet- PHONE	600		11/30/16	11/30/16	20916	166.78	10-300-00-2600-0531-000-0000	
1394044905	10-720-00-2700-0531-000-0000		Telephone/Internet- PHONE	600		11/30/16	11/30/16	20916	41.70	10-720-00-2700-0531-000-0000	
									<b>Total</b>	1,000.66	
reimbursement	10-100-00-2400-0390-000-0000	Collins, Kathy	Purchased Tech/Prof. Service	100	es16-112	11/30/16	11/30/16	20917	47.39	10-100-00-2400-0390-000-0000	
									<b>Total</b>	47.39	
A170400323	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		11/30/16	11/30/16	20918	197.50	10-600-00-2310-0330-000-0000	
									<b>Total</b>	197.50	
124	10-600-00-2600-0531-000-0000	Colorado Fiber Community	Telephone/Internet- Internet	600		11/30/16	11/30/16	20919	98.00	10-600-00-2600-0531-000-0000	
124	10-100-00-2600-0531-000-0000		Telephone/Internet- Internet	600		11/30/16	11/30/16	20919	98.00	10-100-00-2600-0531-000-0000	
124	10-200-00-2600-0531-000-0000		Telephone/Internet- Internet	600		11/30/16	11/30/16	20919	98.00	10-200-00-2600-0531-000-0000	
124	10-300-00-2600-0531-000-0000		Telephone/Internet- Internet	600		11/30/16	11/30/16	20919	171.50	10-300-00-2600-0531-000-0000	
124	10-720-00-2700-0531-000-0000		Telephone/Internet- INTERNET	600		11/30/16	11/30/16	20919	24.50	10-720-00-2700-0531-000-0000	
									<b>Total</b>	490.00	
stamps	10-100-00-2600-0533-000-0000	Deming, Meredith	Postage	100	es16-105	11/30/16	11/30/16	20920	9.40	10-100-00-2600-0533-000-0000	
									<b>Total</b>	9.40	
inv0798199	10-100-00-0010-0610-000-4010	Eric Armin Inc	Supplies	100	es16-75	11/30/16	11/30/16	20921	46.50	10-100-00-0010-0610-000-4010	
									<b>Total</b>	46.50	
23506-IN	10-600-00-2310-0332-000-0000	Hays, Maggard & Hood, PC	Audit Fees	600		11/30/16	11/30/16	20922	8,900.00	10-600-00-2310-0332-000-0000	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									<b>8,900.00</b>	
23920	10-500-00-0090-0610-000-0002	Heartsmart, Inc	CPR Certification Cards for FACS	300	HS16-09	11/30/16	11/30/16	20923	400.00	10-500-00-0090-0610-000-0002
23920	10-300-13-0900-0610-000-3120		CPR Certification Cards	300	HS16-09	11/30/16	11/30/16	20923	79.95	10-300-13-0900-0610-000-3120
<b>Total</b>									<b>479.95</b>	
99373	10-100-00-2400-0390-000-0000	Ma Famiglia	Purchased Tech/Prof. Service	100	es16-117	11/30/16	11/30/16	20924	139.60	10-100-00-2400-0390-000-0000
	10-720-00-2700-0690-000-0000	McCandless International Trucks	Parts	600		11/30/16	11/30/16	20925	271.20	10-720-00-2700-0690-000-0000
<b>Total</b>									<b>271.20</b>	
3701	10-300-00-2600-0610-000-0000	McGuire Auto Parts LLC	HS Stadium supplies	300	HS16-09	11/30/16	11/30/16	20926	8.00	10-300-00-2600-0610-000-0000
02710120677	10-100-00-2600-0610-000-0000		Supplies	100	es16-126	11/30/16	11/30/16	20926	112.99	10-100-00-2600-0610-000-0000
<b>Total</b>									<b>120.99</b>	
4752	10-710-00-2600-0640-000-0000	Meeker Auto Parts	Grounds Care/Maintenance Mat Small E	600		11/30/16	11/30/16	20927	68.78	10-710-00-2600-0640-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		11/30/16	11/30/16	20927	6.69	10-720-00-2720-0690-000-0000
4752	10-720-00-2700-0690-000-0000		Parts	600		11/30/16	11/30/16	20927	86.78	10-720-00-2700-0690-000-0000
<b>Total</b>									<b>162.25</b>	
USPS	10-100-00-2600-0533-000-0000	Meeker Elementary School	Postage	100	es16-118	11/30/16	11/30/16	20928	18.80	10-100-00-2600-0533-000-0000
<b>Total</b>									<b>18.80</b>	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		11/30/16	11/30/16	20929	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		11/30/16	11/30/16	20929	75.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		11/30/16	11/30/16	20929	83.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		11/30/16	11/30/16	20929	87.00	10-300-00-2600-0412-000-0000
<b>Total</b>									<b>280.00</b>	
AR018778	10-600-00-0090-0560-000-0000	Mesa County Valley School Distric	Tuition	600		11/30/16	11/30/16	20930	2,682.80	10-600-00-0090-0560-000-0000
<b>Total</b>									<b>2,682.80</b>	
0594785-in	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100	es16-116	11/30/16	11/30/16	20931	195.85	10-100-00-2600-0610-000-0000
<b>Total</b>									<b>195.85</b>	
reimb parts	10-720-00-2700-0641-000-0000	Moodie, Fredrick Vaughn	Materials/Sm. Equip.	600		11/30/16	11/30/16	20932	123.75	10-720-00-2700-0641-000-0000
<b>Total</b>									<b>123.75</b>	
reimbursement	10-100-00-0010-0610-000-0000	NLN, Boadachia	Supplies	100	es16-114	11/30/16	11/30/16	20933	12.20	10-100-00-0010-0610-000-0000

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									<b>Total</b>	12.20
878645281001	10-300-00-0030-0610-000-0000	Office Depot	Paper!	300	HS16-09	11/30/16	11/30/16	20934	115.96	10-300-00-0030-0610-000-0000
									<b>Total</b>	115.96
151026756	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		11/30/16	11/30/16	20935	100.00	10-600-00-2600-0430-000-0000
									<b>Total</b>	100.00
66213	10-300-00-2600-0430-000-0000	Overhead Door	Woodshop Door	300	HS16-09	11/30/16	11/30/16	20936	739.50	10-300-00-2600-0430-000-0000
									<b>Total</b>	739.50
Dollar Tree	10-100-00-0010-0610-000-0000	Overton, Stephanie	Supplies	100	es16-106	11/30/16	11/30/16	20937	45.00	10-100-00-0010-0610-000-0000
									<b>Total</b>	45.00
10929717	10-100-00-0010-0640-000-4010	Pearson Education	Materials/Sm. Equip.	100	es16-90	11/30/16	11/30/16	20938	58.90	10-100-00-0010-0640-000-4010
									<b>Total</b>	58.90
1650134	10-100-00-0010-0640-000-0000	Quill	Materials/Sm. Equip.	100	es16-102	11/30/16	11/30/16	20939	77.25	10-100-00-0010-0640-000-0000
1527706	10-100-00-0010-0610-000-0000		Supplies	100	es16-110	11/30/16	11/30/16	20939	16.79	10-100-00-0010-0610-000-0000
1876772	10-100-00-0010-0610-000-0000		Supplies	100	es16-108	11/30/16	11/30/16	20939	187.54	10-100-00-0010-0610-000-0000
1867472	10-100-00-0010-0610-000-0000		Supplies	100	es16-108	11/30/16	11/30/16	20939	19.99	10-100-00-0010-0610-000-0000
1731907	10-200-00-0020-0610-000-0000		Supplies	200	MS 50	11/30/16	11/30/16	20939	28.50	10-200-00-0020-0610-000-0000
2087415	10-200-00-0020-0610-000-0000		Supplies	200	MS 56	11/30/16	11/30/16	20939	7.06	10-200-00-0020-0610-000-0000
2095813	10-200-00-0020-0610-000-0000		Supplies	200	MS 56	11/30/16	11/30/16	20939	1.67	10-200-00-0020-0610-000-0000
									<b>Total</b>	338.80
Reimb Meal	10-300-00-1850-0580-000-0000	Quinn, Benjamin C	HS FB Fee/Travel/Meal- Driver meal	600		11/30/16	11/30/16	20940	8.69	10-300-00-1850-0580-000-0000
									<b>Total</b>	8.69
201611221224	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		11/30/16	11/30/16	20941	108.20	10-710-00-2600-0626-000
201611221224	10-720-00-2700-0626-000-0000		Fuel	600		11/30/16	11/30/16	20941	1,592.62	10-720-00-2700-0626-000
201611221224	10-720-00-2720-0626-000-0000		Activity Fuel	600		11/30/16	11/30/16	20941	636.39	10-720-00-2720-0626-000
									<b>Total</b>	2,337.21
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		11/30/16	11/30/16	20942	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		11/30/16	11/30/16	20942	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		11/30/16	11/30/16	20942	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		11/30/16	11/30/16	20942	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		11/30/16	11/30/16	20942	42.00	10-720-00-2700-0421-000-0000

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								<b>Total</b>	1,293.00	
Novmeber	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	600		11/30/16	11/30/16	20943	67,704.98	10-600-00-0090-0591-000-0000
								<b>Total</b>	67,704.98	
	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		11/30/16	11/30/16	20944	281.25	10-600-00-2310-0550-000-0000
								<b>Total</b>	281.25	
254876	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es16-123	11/30/16	11/30/16	20945	15.77	10-100-00-2600-0610-000-0000
83625	10-200-00-2600-0610-000-0000		Supplies	200	MS 60	11/30/16	11/30/16	20945	17.96	10-200-00-2600-0610-000-0000
								<b>Total</b>	33.73	
44721	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		11/30/16	11/30/16	20946	347.00	10-600-00-2310-0331-000-0000
								<b>Total</b>	347.00	
3002884630	10-600-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	600		11/30/16	11/30/16	20947	600.00	10-600-00-2600-0430-000-0000
3002884630	10-100-00-2600-0430-000-0000		Contract Service/Repair	600		11/30/16	11/30/16	20947	600.00	10-100-00-2600-0430-000-0000
3002884630	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		11/30/16	11/30/16	20947	600.00	10-200-00-2600-0430-000-0000
								<b>Total</b>	1,800.00	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		11/30/16	11/30/16	20948	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	12.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	12.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	12.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	59.35	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	43.60	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	48.00	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	47.10	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		11/30/16	11/30/16	20948	27.00	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		11/30/16	11/30/16	20948	54.10	10-720-00-2700-0411-000-0000
								<b>Total</b>	339.15	
Box 1089	10-600-00-2600-0610-000-0000	USPS	Supplies- Post Office Fee	600		11/30/16	11/30/16	20949	110.00	10-600-00-2600-0610-000-0000
Box 988	10-100-00-2600-0533-000-0000		Postage	100	es16-121	11/30/16	11/30/16	20949	198.00	10-100-00-2600-0533-000-0000
box #159	10-300-00-2600-0533-000-0000		annual payment	300	HS16-09	11/30/16	11/30/16	20949	330.00	10-300-00-2600-0533-000-0000
PO BOX 690	10-200-00-2600-0533-000-0000		Postage	200	MS 59	11/30/16	11/30/16	20949	198.00	10-200-00-2600-0533-000-0000
								<b>Total</b>	836.00	

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202068	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es16-124	11/30/16	11/30/16	20950	12.49	10-100-00-2600-0610-000-0000
201563	10-100-00-2600-0610-000-0000		Supplies	100	es16-124	11/30/16	11/30/16	20950	28.99	10-100-00-2600-0610-000-0000
ACCT# 3010	10-600-00-2600-0610-000-0000		Supplies	600		11/30/16	11/30/16	20950	40.91	10-600-00-2600-0610-000-0000
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		11/30/16	11/30/16	20950	33.95	10-710-00-2600-0610-000-0000
200780	10-300-00-2600-0610-000-0000		Supplies	300	HS16-10:	11/30/16	11/30/16	20950	2.99	10-300-00-2600-0610-000-0000
	10-300-00-1000-0640-000-0000		woodshop invoices	300	HS16-10:	11/30/16	11/30/16	20950	96.76	10-300-00-1000-0640-000-0000
201571	10-300-00-2600-0610-000-0000		Supplies	300	HS16-10:	11/30/16	11/30/16	20950	42.98	10-300-00-2600-0610-000-0000
201602	10-300-00-0200-0610-000-0000		Art supplies	300	HS16-10:	11/30/16	11/30/16	20950	74.46	10-300-00-0200-0610-000-0000
201709	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS16-10:	11/30/16	11/30/16	20950	38.98	10-300-00-2600-0640-000-0000
201895	10-300-00-2600-0610-000-0000		Supplies	300	HS16-10:	11/30/16	11/30/16	20950	25.98	10-300-00-2600-0610-000-0000
201205	10-300-00-2400-0610-000-0000		Library supplies	300	HS16-10:	11/30/16	11/30/16	20950	13.98	10-300-00-2400-0610-000-0000
1140	10-200-00-2222-0610-000-0000		Supplies	200	MS 58	11/30/16	11/30/16	20950	13.98	10-200-00-2222-0610-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 58	11/30/16	11/30/16	20950	15.98	10-200-00-2600-0610-000-0000
								<b>Total</b>	<b>442.43</b>	
	10-300-00-1863-0610-000-0000	Watt, JC	reimburse mat tape	300	HS16-09:	11/30/16	11/30/16	20951	150.00	10-300-00-1863-0610-000-0000
								<b>Total</b>	<b>150.00</b>	
2165	10-600-00-2500-0610-000-0000	Watts Ranch Market	Supplies	600		11/30/16	11/30/16	20952	14.67	10-600-00-2500-0610-000-0000
02-372394	10-100-00-0010-0610-000-0000		Supplies	100	es16-122	11/30/16	11/30/16	20952	14.08	10-100-00-0010-0610-000-0000
03-251027	10-100-00-0010-0610-000-0000		Supplies	100	es16-122	11/30/16	11/30/16	20952	10.78	10-100-00-0010-0610-000-0000
acct #2107	10-300-13-0900-0610-000-3120		FACS groceries	300	HS16-10:	11/30/16	11/30/16	20952	407.30	10-300-13-0900-0610-000-3120
								<b>Total</b>	<b>446.83</b>	
0962	10-300-00-0200-0610-000-0000	Wendlls	FedEx for Art pience	300	HS16-09:	11/30/16	11/30/16	20953	27.82	10-300-00-0200-0610-000-0000
								<b>Total</b>	<b>27.82</b>	
161	10-300-00-1600-0430-000-0000	Western Slope Information System	Contract Service/Repair	600		11/30/16	11/30/16	20954	725.34	10-300-00-1600-0430-000-0000
								<b>Total</b>	<b>725.34</b>	
	10-720-00-2720-0626-000-0000	Wex Bank	Activity Fuel	600		11/30/16	11/30/16	20955	70.39	10-720-00-2720-0626-000
								<b>Total</b>	<b>70.39</b>	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		11/30/16	11/30/16	20956	658.79	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	13.46	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	5.00	10-600-00-2600-0622-000-0000

# Paid Accounts Payable by Check Number

Printed: 12/7/2016 3:43 PM  
 Meeker School District RE-1  
 Expense on Date: 11/1/2016 to 11/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
80193100	10-100-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	3,425.46	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	2,203.86	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	5.00	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	2,255.86	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	68.18	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	25.22	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	90.28	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	10.00	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		11/30/16	11/30/16	20956	85.68	10-720-00-2700-0622-000-0000
<b>Total</b>									<b>8,981.63</b>	
11/19 Fee	10-300-00-1850-0330-000-0000	Beck, Steve	FB Other Services	18		11/18/16	11/18/16	208803	58.00	10-300-00-1850-0330-000-0000
11/19 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	18		11/18/16	11/18/16	208803	82.40	10-300-00-1850-0330-000-0000
<b>Total</b>									<b>140.40</b>	
11/19 Fee	10-300-00-1850-0330-000-0000	Clayton, Doug	FB Other Services	18		11/18/16	11/18/16	208804	58.00	10-300-00-1850-0330-000-0000
11/19 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	18		11/18/16	11/18/16	208804	10.00	10-300-00-1850-0330-000-0000
<b>Total</b>									<b>68.00</b>	
11/19 Fee	10-300-00-1850-0330-000-0000	Iacovetto, Elvis	FB Other Services	18		11/18/16	11/18/16	208805	58.00	10-300-00-1850-0330-000-0000
11/19 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	18		11/18/16	11/18/16	208805	88.80	10-300-00-1850-0330-000-0000
<b>Total</b>									<b>146.80</b>	
11/19 Fee	10-300-00-1850-0330-000-0000	Koler, Pete	FB Other Services	18		11/18/16	11/18/16	208806	58.00	10-300-00-1850-0330-000-0000
11/19 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	18		11/18/16	11/18/16	208806	10.00	10-300-00-1850-0330-000-0000
<b>Total</b>									<b>68.00</b>	
11/19 Fee	10-300-00-1850-0330-000-0000	Richardson, Bob	FB Other Services	18		11/18/16	11/18/16	208807	58.00	10-300-00-1850-0330-000-0000
11/19 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	18		11/18/16	11/18/16	208807	10.00	10-300-00-1850-0330-000-0000
<b>Total</b>									<b>68.00</b>	
<b>Report Total</b>									<b>\$118,595.22</b>	