

# Paid Accounts Payable by Check Number

Printed: 3/9/2017 3:45 PM  
 Meeker School District RE-1  
 Expense on Date: 2/1/2017 to 2/28/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
reimFD	10-600-00-2500-0610-000-0000	Nelson, Cindy	Other Supplies	740		2/2/17	2/2/17	109	22.50	10-600-00-2500-0610-000-0000
								<b>Total</b>	22.50	
Reimb CTE Fe	10-600-00-2210-0390-000-0000	Clatterbaugh, Zachary B.	Professional Development-Zach CTE FE	400		2/15/17	2/15/17	119	180.00	10-600-00-2210-0390-000
								<b>Total</b>	180.00	
receipt	10-300-13-0900-0610-000-3120	Mullins, Brenda	reimbursement	400	HS16-15	2/15/17	2/15/17	120	123.99	10-300-13-0900-0610-000-3120
								<b>Total</b>	123.99	
reimbursement	10-100-00-0010-0640-000-3206	Van Deinse, Lacey J	Void READ Act Materials/Sm Eq	9040	es16-51	2/9/17	2/9/17	20539	(24.45)	10-100-00-0010-0640-000-3206
								<b>Total</b>	(24.45)	
10/1 Fee	10-200-00-1850-0390-000-0000	Theos, Thomas A.	Void FB Contr Service	9040		2/9/17	2/9/17	20590	(88.00)	10-200-00-1850-0390-000-0000
								<b>Total</b>	(88.00)	
153	10-300-00-1600-0430-000-0000	Western Slope Information System	Void Contract Service/Repair	9040	Tech 17-2	2/9/17	2/9/17	20801	(187.50)	10-300-00-1600-0430-000-0000
								<b>Total</b>	(187.50)	
2/2 Fee	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	1		2/1/17	2/1/17	21074	44.00	10-300-00-1815-0330-000-0000
2/2 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	1		2/1/17	2/1/17	21074	50.00	10-300-00-1845-0330-000-0000
								<b>Total</b>	94.00	
2/2 Fee	10-300-00-1845-0330-000-0000	Finklea, Chris	BBB Other Services	1		2/1/17	2/1/17	21075	44.00	10-300-00-1845-0330-000-0000
2/2 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	1		2/1/17	2/1/17	21075	50.00	10-300-00-1845-0330-000-0000
								<b>Total</b>	94.00	
2/2 Fee	10-300-00-1815-0330-000-0000	Houghton, Rich	GBB Other Services	1		2/1/17	2/1/17	21076	44.00	10-300-00-1815-0330-000-0000
2/2 Fee	10-300-00-1815-0330-000-0000		GBB Other Services	1		2/1/17	2/1/17	21076	50.00	10-300-00-1815-0330-000-0000
								<b>Total</b>	94.00	
2/2 Fee	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	1		2/1/17	2/1/17	21077	50.00	10-300-00-1815-0330-000-0000
2/2 Fee	10-300-00-1815-0330-000-0000		GBB Other Services	1		2/1/17	2/1/17	21077	50.00	10-300-00-1815-0330-000-0000
								<b>Total</b>	100.00	
2/2 Fee	10-300-00-1845-0330-000-0000	Jeremy Cantrell	BBB Other Services	1		2/1/17	2/1/17	21078	44.00	10-300-00-1845-0330-000-0000
2/2 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	1		2/1/17	2/1/17	21078	50.00	10-300-00-1845-0330-000-0000
								<b>Total</b>	94.00	
2/4 Fee	10-300-00-1863-0330-000-0000	Bollinger, Daniel	WR Other Services	1		2/1/17	2/1/17	21079	235.00	10-300-00-1863-0330-000-0000
2/4 TRVL	10-300-00-1863-0330-000-0000		WR Other Services	1		2/1/17	2/1/17	21079	80.00	10-300-00-1863-0330-000-0000

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									<b>Total</b>	315.00
2/4 Fee	10-300-00-1863-0330-000-0000	Christensen, Spencer	WR Other Services	1		2/1/17	2/1/17	21080	235.00	10-300-00-1863-0330-000-0000
2/4 TRVL	10-300-00-1863-0330-000-0000		WR Other Services	1		2/1/17	2/1/17	21080	10.00	10-300-00-1863-0330-000-0000
									<b>Total</b>	245.00
2/4 Fee	10-300-00-1863-0330-000-0000	Hall, Dean	WR Other Services	1		2/1/17	2/1/17	21081	235.00	10-300-00-1863-0330-000-0000
2/4 TRVL	10-300-00-1863-0330-000-0000		WR Other Services	1		2/1/17	2/1/17	21081	10.00	10-300-00-1863-0330-000-0000
									<b>Total</b>	245.00
2/4 Fee	10-300-00-1815-0330-000-0000	Lay, Bob	GBB Other Services	1		2/1/17	2/1/17	21082	44.00	10-300-00-1815-0330-000-0000
2/4 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	1		2/1/17	2/1/17	21082	50.00	10-300-00-1845-0330-000-0000
									<b>Total</b>	94.00
2/4 Fee	10-300-00-1845-0330-000-0000	Nissen, Chuck	BBB Other Services	1		2/1/17	2/1/17	21083	44.00	10-300-00-1845-0330-000-0000
2/4 Perdiem	10-300-00-1845-0330-000-0000		BBB Other Services	1		2/1/17	2/1/17	21083	6.00	10-300-00-1845-0330-000-0000
2/4 Fee	10-300-00-1815-0330-000-0000		GBB Other Services	1		2/1/17	2/1/17	21083	50.00	10-300-00-1815-0330-000-0000
									<b>Total</b>	100.00
2/4 Fee	10-300-00-1815-0330-000-0000	Rickstrew, Austin	GBB Other Services	1		2/1/17	2/1/17	21084	50.00	10-300-00-1815-0330-000-0000
2/4 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	1		2/1/17	2/1/17	21084	50.00	10-300-00-1845-0330-000-0000
									<b>Total</b>	100.00
2/4 Fee	10-300-00-1815-0330-000-0000	Rickstrew, Jay	GBB Other Services	1		2/1/17	2/1/17	21085	44.00	10-300-00-1815-0330-000-0000
2/4 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	1		2/1/17	2/1/17	21085	50.00	10-300-00-1845-0330-000-0000
									<b>Total</b>	94.00
2/4 Fee	10-300-00-1863-0330-000-0000	Scott, Matt	WR Other Services	1		2/1/17	2/1/17	21086	235.00	10-300-00-1863-0330-000-0000
									<b>Total</b>	235.00
2/4 Fee	10-300-00-1845-0330-000-0000	Seymour, Preston	BBB Other Services	1		2/1/17	2/1/17	21087	44.00	10-300-00-1845-0330-000-0000
2/4 Fee	10-300-00-1815-0330-000-0000		GBB Other Services	1		2/1/17	2/1/17	21087	50.00	10-300-00-1815-0330-000-0000
									<b>Total</b>	94.00
2/4 Fee	10-300-00-1863-0330-000-0000	Virden, Jake	WR Other Services	1		2/1/17	2/1/17	21088	235.00	10-300-00-1863-0330-000-0000
2/4 TRVL	10-300-00-1863-0330-000-0000		WR Other Services	1		2/1/17	2/1/17	21088	10.00	10-300-00-1863-0330-000-0000
									<b>Total</b>	245.00
3/30 Job Fair	10-600-00-2830-0390-000-0000	Colorado Mesa University Career	Recruitment	1		2/1/17	2/1/17	21090	75.00	10-600-00-2830-0390-000-0000
									<b>Total</b>	75.00

Specialized Data Systems, Inc.

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2/4 TRVL	10-300-00-1845-0330-000-0000	Rickstrew, Austin	BBB Other Services	2		2/2/17	2/2/17	21091	80.00	10-300-00-1845-0330-000-0000
								<b>Total</b>	80.00	
2/10 Regionals	10-300-00-1863-0580-000-0000	Grand Vista Hotel	HS WR Fee/Travel/Meal	9		2/9/17	2/9/17	21092	440.00	10-300-00-1863-0580-000-0000
								<b>Total</b>	440.00	
2/10 BRKFT	10-300-00-1863-0580-000-0000	Watt, JC	HS WR Fee/Travel/Meal	9		2/9/17	2/9/17	21093	104.50	10-300-00-1863-0580-000-0000
2/10 Lunch	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	9		2/9/17	2/9/17	21093	209.00	10-300-00-1863-0580-000-0000
2/10 Dinner	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	9		2/9/17	2/9/17	21093	285.00	10-300-00-1863-0580-000-0000
								<b>Total</b>	598.50	
2/11 Fee	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	9		2/9/17	2/9/17	21094	50.00	10-300-00-1815-0330-000-0000
2/11 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		2/9/17	2/9/17	21094	50.00	10-300-00-1845-0330-000-0000
								<b>Total</b>	100.00	
2/11 Fee	10-300-00-1815-0330-000-0000	Clark, Todd	GBB Other Services	9		2/9/17	2/9/17	21095	50.00	10-300-00-1815-0330-000-0000
2/11 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	9		2/9/17	2/9/17	21095	72.80	10-300-00-1815-0330-000-0000
2/11 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		2/9/17	2/9/17	21095	50.00	10-300-00-1845-0330-000-0000
								<b>Total</b>	172.80	
2/11 Fee	10-300-00-1815-0330-000-0000	Meade, Steve	GBB Other Services	9		2/9/17	2/9/17	21096	50.00	10-300-00-1815-0330-000-0000
2/11 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	9		2/9/17	2/9/17	21096	80.00	10-300-00-1815-0330-000-0000
2/11 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		2/9/17	2/9/17	21096	50.00	10-300-00-1845-0330-000-0000
								<b>Total</b>	180.00	
2/25 Meet Fee	10-200-00-1863-0580-000-0000	Craig Middle School	WR Fee/Travel/Meal	13		2/13/17	2/13/17	21157	75.00	10-200-00-1863-0580-000
								<b>Total</b>	75.00	
State WR-Dinn	10-300-00-1877-0580-000-0000	Ridings, Becky	HS CHR Fee/Travel/Meal	13		2/13/17	2/13/17	21158	225.00	10-300-00-1877-0580-000-0000
State WR-BRK	10-300-00-1877-0580-000-0000		HS CHR Fee/Travel/Meal	13		2/13/17	2/13/17	21158	165.00	10-300-00-1877-0580-000-0000
State WR-Lunc	10-300-00-1877-0580-000-0000		HS CHR Fee/Travel/Meal	13		2/13/17	2/13/17	21158	165.00	10-300-00-1877-0580-000-0000
								<b>Total</b>	555.00	
2/14 FEE	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	14		2/14/17	2/14/17	21159	44.00	10-300-00-1815-0330-000-0000
								<b>Total</b>	44.00	
2/14 FEE	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	14		2/14/17	2/14/17	21160	44.00	10-300-00-1815-0330-000-0000
								<b>Total</b>	44.00	
State Lodging	10-300-00-1863-0580-000-0000	Residence Inn by Marriot	HS WR Fee/Travel/Meal	14		2/14/17	2/14/17	21161	4,158.00	10-300-00-1863-0580-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	<b>4,158.00</b>
State Meals	10-300-00-1863-0580-000-0000	Watt, JC	HS WR Fee/Travel/Meal	14		2/14/17	2/14/17	21162	330.00	10-300-00-1863-0580-000-0000
State Meals	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	14		2/14/17	2/14/17	21162	450.00	10-300-00-1863-0580-000-0000
									<b>Total</b>	<b>780.00</b>
1399626027	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone/Internet- PHONE	15		2/15/17	2/15/17	21163	48.62	10-600-00-2600-0531-000-0000
1399626027	10-100-00-2600-0531-000-0000		Telephone/Internet- PHONE	15		2/15/17	2/15/17	21163	141.94	10-100-00-2600-0531-000-0000
1399626027	10-200-00-2600-0531-000-0000		Telephone/Internet-PHONE	15		2/15/17	2/15/17	21163	110.92	10-200-00-2600-0531-000-0000
1399626027	10-300-00-2600-0531-000-0000		Telephone/Internet-PHONE	15		2/15/17	2/15/17	21163	65.09	10-300-00-2600-0531-000-0000
1399626027	10-720-00-2700-0531-000-0000		Telephone/Internet-PHONE	15		2/15/17	2/15/17	21163	15.69	10-720-00-2700-0531-000-0000
									<b>Total</b>	<b>382.26</b>
970878001623	10-100-00-2600-0531-000-0000	Century Link Communications LLC	Telephone/Internet-PH Feb16-Feb17	15		2/15/17	2/15/17	21164	2,807.53	10-100-00-2600-0531-000-0000
970878346923	10-200-00-2600-0531-000-0000		Telephone/Internet-PH Feb16-Feb17	15		2/15/17	2/15/17	21164	1,179.13	10-200-00-2600-0531-000-0000
970878346923	10-300-00-2600-0531-000-0000		Telephone/Internet-PH Feb16-Feb17	15		2/15/17	2/15/17	21164	1,179.13	10-300-00-2600-0531-000-0000
970878550924	10-720-00-2700-0531-000-0000		Telephone/Internet-PH Feb16-Feb17	15		2/15/17	2/15/17	21164	574.10	10-720-00-2700-0531-000-0000
970878368224	10-600-00-2600-0531-000-0000		Telephone/Internet-PH Feb16-Feb17	15		2/15/17	2/15/17	21164	1,144.08	10-600-00-2600-0531-000-0000
									<b>Total</b>	<b>6,883.97</b>
Reimburse Fue	10-720-00-2720-0626-000-0000	Ridings, Howard	Activity Fuel-Cheer 2/19	21		2/21/17	2/21/17	21165	69.27	10-720-00-2720-0626-000
									<b>Total</b>	<b>69.27</b>
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	22		2/22/17	2/22/17	21166	572.01	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	22		2/22/17	2/22/17	21166	1,989.69	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	22		2/22/17	2/22/17	21166	830.73	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	22		2/22/17	2/22/17	21166	2,261.46	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	22		2/22/17	2/22/17	21166	173.25	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	22		2/22/17	2/22/17	21166	29.28	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	22		2/22/17	2/22/17	21166	271.70	10-720-00-2700-0621-000-0000
									<b>Total</b>	<b>6,128.12</b>
2/22 Fee	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	22		2/22/17	2/22/17	21167	50.00	10-300-00-1815-0330-000-0000
2/22 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	22		2/22/17	2/22/17	21167	50.00	10-300-00-1845-0330-000-0000
									<b>Total</b>	<b>100.00</b>
2/22 Fee	10-300-00-1845-0330-000-0000	Jeremy Cantrell	BBB Other Services	22		2/22/17	2/22/17	21168	50.00	10-300-00-1845-0330-000-0000

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<b>Total</b>									50.00	
2/22 Fee	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	22		2/22/17	2/22/17	21169	50.00	10-300-00-1815-0330-000-0000
2/22 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	22		2/22/17	2/22/17	21169	39.20	10-300-00-1815-0330-000-0000
2/22 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	22		2/22/17	2/22/17	21169	50.00	10-300-00-1845-0330-000-0000
<b>Total</b>									139.20	
2/22 Fee	10-300-00-1815-0330-000-0000	Jeremy Cantrell	GBB Other Services	23		2/23/17	2/23/17	21170	50.00	10-300-00-1815-0330-000-0000
2/22 Trvl	10-300-00-1815-0330-000-0000		GBB Other Services	23		2/23/17	2/23/17	21170	59.20	10-300-00-1815-0330-000-0000
<b>Total</b>									109.20	
3/4 Fee	10-200-00-1863-0580-000-0000	GCMS	WR Fee/Travel/Meal	27		2/27/17	2/27/17	21171	100.00	10-200-00-1863-0580-000
<b>Total</b>									100.00	
53313345	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	28		2/28/17	2/28/17	21175	240.91	10-600-00-2600-0430-000-0000
53313345-Colo	10-600-00-2600-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	367.75	10-600-00-2600-0430-000-0000
53313345-B/W	10-100-00-2400-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	9.67	10-100-00-2400-0430-000-0000
53313345	10-100-00-2400-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	261.10	10-100-00-2400-0430-000-0000
53313345	10-100-00-2400-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	261.10	10-100-00-2400-0430-000-0000
53313345-Colo	10-100-00-2400-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	942.45	10-100-00-2400-0430-000-0000
53313345	10-200-00-2600-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	240.91	10-200-00-2600-0430-000-0000
53313345	10-200-00-2600-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	80.16	10-200-00-2600-0430-000-0000
53313345-Colo	10-200-00-2600-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	367.75	10-200-00-2600-0430-000-0000
53313345	10-300-00-2600-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	261.10	10-300-00-2600-0430-000-0000
53313345	10-300-00-2600-0430-000-0000		Contract Service/Repair	28		2/28/17	2/28/17	21175	261.10	10-300-00-2600-0430-000-0000
<b>Total</b>									3,294.00	
ES GARDEN	10-500-00-0090-0610-000-0002	Home Depot	MEF Grant Supplies-ES GARDEN SUPF	28	es 16-19	2/28/17	2/28/17	21176	1,784.81	10-500-00-0090-0610-000-0002
<b>Total</b>									1,784.81	
	10-300-00-0030-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	28	HS16-12	2/28/17	2/28/17	21177	4.99	10-300-00-0030-0610-000-0000
	10-100-00-2222-0640-000-3207		Library Grant Materials	28	LB 16-04	2/28/17	2/28/17	21177	113.33	10-100-00-2222-0640-000-3207
	10-300-00-1600-0730-000-0000		Capital Outlay	28	Tech17-2	2/28/17	2/28/17	21177	99.00	10-300-00-1600-0730-000-0000
	10-300-00-1800-0610-000-0000		AD Supplies	28	HS16-15	2/28/17	2/28/17	21177	86.98	10-300-00-1800-0610-000-0000
	10-100-00-0010-0610-000-0000		Supplies	28	es16-178	2/28/17	2/28/17	21177	216.23	10-100-00-0010-0610-000-0000
	10-100-00-0010-0610-000-0000		Supplies	28	es16-178	2/28/17	2/28/17	21177	74.95	10-100-00-0010-0610-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-300-00-2120-0610-000-0000		Supplies	28	HS16-15	2/28/17	2/28/17	21177	50.71	10-300-00-2120-0610-000-0000
								<b>Total</b>	646.19	
MeeEle	10-100-00-2600-0430-000-0000	2H Mechanical, LLC	Contract Service/Repair	100	es16-151	3/9/17	2/28/17	21182	2,928.66	10-100-00-2600-0430-000-0000
								<b>Total</b>	2,928.66	
194073	10-300-00-1600-0730-000-0000	2nd Gear	Capital Outlay	600		3/9/17	2/28/17	21183	29,233.19	10-300-00-1600-0730-000-0000
								<b>Total</b>	29,233.19	
9942511318	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	Supplies	300	HS16-17	3/9/17	2/28/17	21184	106.61	10-300-13-0100-0610-000-3120
								<b>Total</b>	106.61	
ABE004352	10-300-00-1844-0610-000-0000	B & H Sports	Baseball Supplies	300	HS16-15	3/9/17	2/28/17	21185	608.64	10-300-00-1844-0610-000-0000
								<b>Total</b>	608.64	
10042683	10-100-00-0010-0640-000-4010	Banks School Supply, Inc.	Materials/Sm. Equip.	100	es16-161	3/9/17	2/28/17	21186	176.25	10-100-00-0010-0640-000-4010
								<b>Total</b>	176.25	
ACT 39	10-200-00-2600-0730-000-0000	Barone Middle School	Capital Outlay	200	MS 88	3/9/17	2/28/17	21187	419.87	10-200-00-2600-0730-000-0000
								<b>Total</b>	419.87	
7288304	10-500-00-0090-0610-000-0002	Blick Art Materials	MEF Grant Supplies	100	es16-172	3/9/17	2/28/17	21188	152.97	10-500-00-0090-0610-000-0002
								<b>Total</b>	152.97	
126483	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es16-182	3/9/17	2/28/17	21189	163.04	10-100-00-2600-0610-000-0000
127241	10-100-00-2600-0610-000-0000		Supplies	100	es16-193	3/9/17	2/28/17	21189	144.95	10-100-00-2600-0610-000-0000
127011	10-100-00-2600-0610-000-0000		Supplies	100	es16-193	3/9/17	2/28/17	21189	188.47	10-100-00-2600-0610-000-0000
127011-1	10-100-00-2600-0610-000-0000		Supplies	100	es16-195	3/9/17	2/28/17	21189	80.00	10-100-00-2600-0610-000-0000
127444	10-100-00-2600-0610-000-0000		Supplies	100	es16-195	3/9/17	2/28/17	21189	224.00	10-100-00-2600-0610-000-0000
126628	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16	3/9/17	2/28/17	21189	232.03	10-300-00-2600-0610-000-0000
125998	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16	3/9/17	2/28/17	21189	77.50	10-300-00-2600-0610-000-0000
126628	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16	3/9/17	2/28/17	21189	104.13	10-300-00-2600-0610-000-0000
								<b>Total</b>	1,214.12	
102902	10-100-00-2222-0640-000-3207	Brainstorm Inc	Library Grant Materials	100	LB 16-06	3/9/17	2/28/17	21190	107.70	10-100-00-2222-0640-000-3207
								<b>Total</b>	107.70	
4990	10-600-00-2320-0580-000-0000	Business Card	Staff Training/Travel-CASE 4/20	600		3/9/17	2/28/17	21191	115.00	10-600-00-2320-0580-000-0000
8817	10-300-00-1600-0610-000-0000		Supplies	600	Tech 17-1	3/9/17	2/28/17	21191	187.98	10-300-00-1600-0610-000-0000

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8817	10-600-00-2310-0610-000-0000	Business Card	Supplies-Survey Monkey	600	Tech 17-1	3/9/17	2/28/17	21191	26.00	10-600-00-2310-0610-000-0000	
2608	10-600-00-2830-0390-000-0000		Recruitment- UNC Job Fair	600		3/9/17	2/28/17	21191	125.00	10-600-00-2830-0390-000-0000	
2608	10-600-00-2310-0610-000-0000		Supplies-Board Chairs	600		3/9/17	2/28/17	21191	1,125.38	10-600-00-2310-0610-000-0000	
2608	10-300-00-1877-0580-000-0000		HS CHR Fee/Travel/Meal-State WR	600		3/9/17	2/28/17	21191	1,488.00	10-300-00-1877-0580-000-0000	
									<b>Total</b>	<b>3,067.36</b>	
300005959	10-600-00-2500-0330-000-0000	CASE	Prof./Tech. Services	600		3/9/17	2/28/17	21192	265.00	10-600-00-2500-0330-000-0000	
									<b>Total</b>	<b>265.00</b>	
2017-000-514	10-720-00-2700-0390-000-0000	CCNC	Other Contract Service	600		3/9/17	2/28/17	21193	100.00	10-720-00-2700-0390-000-0000	
									<b>Total</b>	<b>100.00</b>	
970878368224	10-600-00-2600-0531-000-0000	Century Link	Telephone	600		3/9/17	2/28/17	21194	88.51	10-600-00-2600-0531-000-0000	
970878001623	10-100-00-2600-0531-000-0000		Telephone	600		3/9/17	2/28/17	21194	216.51	10-100-00-2600-0531-000-0000	
970878001623	10-200-00-2600-0531-000-0000		Telephone	600		3/9/17	2/28/17	21194	87.46	10-200-00-2600-0531-000-0000	
970878001623	10-300-00-2600-0531-000-0000		Telephone	600		3/9/17	2/28/17	21194	87.45	10-300-00-2600-0531-000-0000	
970878550924	10-720-00-2700-0531-000-0000		Telephone	600		3/9/17	2/28/17	21194	45.31	10-720-00-2700-0531-000-0000	
									<b>Total</b>	<b>525.24</b>	
1402299411	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	600		3/9/17	2/28/17	21195	115.91	10-600-00-2600-0531-000-0000	
1402299411	10-100-00-2600-0531-000-0000		Telephone	600		3/9/17	2/28/17	21195	347.72	10-100-00-2600-0531-000-0000	
1402299411	10-200-00-2600-0531-000-0000		Telephone	600		3/9/17	2/28/17	21195	270.45	10-200-00-2600-0531-000-0000	
1402299411	10-300-00-2600-0531-000-0000		Telephone	600		3/9/17	2/28/17	21195	154.54	10-300-00-2600-0531-000-0000	
1402299411	10-720-00-2700-0531-000-0000		Telephone	600		3/9/17	2/28/17	21195	38.63	10-720-00-2700-0531-000-0000	
									<b>Total</b>	<b>927.25</b>	
17-1375	10-300-00-1200-0610-000-0000	CHSAA	NW Solo & Ensemble Festival	300	HS16-16:	3/9/17	2/28/17	21196	410.00	10-300-00-1200-0610-000-0000	
									<b>Total</b>	<b>410.00</b>	
S01323007	10-600-00-0090-0569-000-0000	CNCC	CNCC Tuition Clearing	600		3/9/17	2/28/17	21197	92,074.50	10-600-00-0090-0569-000-0000	
									<b>Total</b>	<b>92,074.50</b>	
A170700280	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		3/9/17	2/28/17	21198	118.50	10-600-00-2310-0330-000-0000	
									<b>Total</b>	<b>118.50</b>	
169	10-600-00-2600-0531-000-0000	Colorado Fiber Community	Internet	600		3/9/17	2/28/17	21199	98.00	10-600-00-2600-0531-000-0000	
169	10-100-00-2600-0531-000-0000		Internet	600		3/9/17	2/28/17	21199	98.00	10-100-00-2600-0531-000-0000	
169	10-200-00-2600-0531-000-0000		Internet	600		3/9/17	2/28/17	21199	98.00	10-200-00-2600-0531-000-0000	

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169	10-300-00-2600-0531-000-0000		Internet	600		3/9/17	2/28/17	21199	171.50	10-300-00-2600-0531-000-0000	
169	10-720-00-2700-0531-000-0000		Internet	600		3/9/17	2/28/17	21199	24.50	10-720-00-2700-0531-000-0000	
									<b>Total</b>	490.00	
Assigning Fee	10-300-00-1815-0580-000-0000	COLO-WEST CUSTOM SPORTS	HS GBB Fee/Travel/Meal	600		3/9/17	2/28/17	21200	17.50	10-300-00-1815-0580-000-0000	
Assigning Fee	10-300-00-1845-0580-000-0000		HS BBB Fee/Travel/Meal	600		3/9/17	2/28/17	21200	17.50	10-300-00-1845-0580-000-0000	
Assigning Fee	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	600		3/9/17	2/28/17	21200	45.00	10-300-00-1863-0580-000-0000	
									<b>Total</b>	80.00	
PS125151	10-100-00-0010-0390-000-0000	Computer Information Concepts	Professional/Technical Serv.	600		3/9/17	2/28/17	21201	4,282.74	10-100-00-0010-0390-000-0000	
PS125151	10-200-00-0020-0390-000-0000		Purchased Prof/Tech Services	600		3/9/17	2/28/17	21201	1,588.50	10-200-00-0020-0390-000-0000	
PS125151	10-300-00-0030-0390-000-0000		Purchased Prof/Tech Services	600		3/9/17	2/28/17	21201	2,249.76	10-300-00-0030-0390-000-0000	
									<b>Total</b>	8,121.00	
D23848930101	10-500-00-0090-0610-000-0002	Discount School Supply	MEF Grant Supplies	100	MEF 7-16	3/9/17	2/28/17	21202	26.45	10-500-00-0090-0610-000-0002	
									<b>Total</b>	26.45	
42113	10-300-13-0900-0610-000-3120	FCCLA	Chapter ID: 16604	300	HS16-16	3/9/17	2/28/17	21203	20.00	10-300-13-0900-0610-000-3120	
									<b>Total</b>	20.00	
	10-720-00-2700-0335-000-0000	First Advantage Occupational Heal	Prof./Tech. Services	600		3/9/17	2/28/17	21204	46.76	10-720-00-2700-0335-000-0000	
									<b>Total</b>	46.76	
1626672	10-600-00-2600-0430-000-0000	Intermountain Lock & Security	Contract Service/Repair	600		3/9/17	2/28/17	21205	270.85	10-600-00-2600-0430-000-0000	
1629667	10-600-00-2600-0430-000-0000		Contract Service/Repair	600		3/9/17	2/28/17	21205	1,387.26	10-600-00-2600-0430-000-0000	
									<b>Total</b>	1,658.11	
13671197	10-100-00-0010-0610-000-0000	J.W. Pepper & Son Inc.	Supplies	100	es16-86	3/9/17	2/28/17	21206	22.98	10-100-00-0010-0610-000-0000	
13682543	10-100-00-0010-0610-000-0000		Supplies	100	es16-181	3/9/17	2/28/17	21206	36.28	10-100-00-0010-0610-000-0000	
13680091	10-300-00-1200-0610-000-0000		New York Music	300	HS16-15	3/9/17	2/28/17	21206	341.71	10-300-00-1200-0610-000-0000	
									<b>Total</b>	400.97	
13091	10-300-00-1600-0430-000-0000	KnowBe4	Contract Service/Repair	600		3/9/17	2/28/17	21207	1,579.50	10-300-00-1600-0430-000-0000	
									<b>Total</b>	1,579.50	
S106001154	10-720-00-2700-0390-000-0000	McCandless International Trucks	Other Contract Service	600		3/9/17	2/28/17	21208	754.10	10-720-00-2700-0390-000-0000	
									<b>Total</b>	754.10	
4752	10-710-00-2600-0610-000-0000	Meeker Auto Parts	Grounds Care/Maintenance Supplies	600		3/9/17	2/28/17	21209	219.88	10-710-00-2600-0610-000-0000	
4752	10-720-00-2700-0690-000-0000		Parts	600		3/9/17	2/28/17	21209	74.11	10-720-00-2700-0690-000-0000	

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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>	293.99	
Postage	10-100-00-2600-0533-000-0000	Meeker Elementary School	Postage	100	es16-183	3/9/17	2/28/17	21210	10.03	10-100-00-2600-0533-000-0000
								<b>Total</b>	10.03	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		3/9/17	2/28/17	21211	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		3/9/17	2/28/17	21211	75.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		3/9/17	2/28/17	21211	63.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		3/9/17	2/28/17	21211	87.00	10-300-00-2600-0412-000-0000
								<b>Total</b>	260.00	
115583	10-710-00-2600-0610-000-0000	Micro Plastics	Grounds Care/Maintenance Supplies	600		3/9/17	2/28/17	21212	430.05	10-710-00-2600-0610-000-0000
115348	10-300-00-1863-0610-000-0000		Meeker Dual trophy engraving	300	HS16-15:	3/9/17	2/28/17	21212	86.70	10-300-00-1863-0610-000-0000
								<b>Total</b>	516.75	
0601635-in	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100		3/9/17	2/28/17	21213	782.56	10-100-00-2600-0610-000-0000
0601429-IN	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21213	196.79	10-300-00-2600-0610-000-0000
								<b>Total</b>	979.35	
INC 318	10-100-00-2400-0390-000-0000	Mind Springs Health, Inc	Purchased Tech/Prof. Service	600		3/9/17	2/28/17	21214	450.00	10-100-00-2400-0390-000-0000
IVC 318	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	600		3/9/17	2/28/17	21214	450.00	10-200-00-2400-0390-000-0000
IVC 319	10-100-00-2400-0390-000-0000		Purchased Tech/Prof. Service	600		3/9/17	2/28/17	21214	240.00	10-100-00-2400-0390-000-0000
IVC 319	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	600		3/9/17	2/28/17	21214	240.00	10-200-00-2400-0390-000-0000
								<b>Total</b>	1,380.00	
es16-140	10-100-00-0010-0610-000-0000	National Geographic Kids	Supplies	100	es16-140	3/9/17	2/28/17	21215	10.00	10-100-00-0010-0610-000-0000
								<b>Total</b>	10.00	
903844420001	10-200-00-0020-0610-000-0000	Office Depot	Supplies	200	MS 83	3/9/17	2/28/17	21216	115.96	10-200-00-0020-0610-000-0000
908823890001	10-200-00-0020-0610-000-0000		Supplies	200	MS 87	3/9/17	2/28/17	21216	14.99	10-200-00-0020-0610-000-0000
								<b>Total</b>	130.95	
154777059	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		3/9/17	2/28/17	21217	100.00	10-600-00-2600-0430-000-0000
								<b>Total</b>	100.00	
Feb'17 Transl	10-200-00-2400-0390-000-0000	Pimentel, Elsie	Purchased Prof/Tech Service	200	MS 90	3/9/17	2/28/17	21218	43.75	10-200-00-2400-0390-000-0000
								<b>Total</b>	43.75	
2738056	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es16-130	3/9/17	2/28/17	21219	300.60	10-100-00-0010-0610-000-0000

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4254516	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es16-177	3/9/17	2/28/17	21219	625.38	10-100-00-0010-0610-000-0000
4305328	10-100-00-0010-0610-000-0000		Supplies	100	es16-175	3/9/17	2/1/17	21219	42.88	10-100-00-0010-0610-000-0000
4739109	10-100-00-0010-0610-000-0000		Supplies	100	es16-185	3/9/17	2/28/17	21219	108.20	10-100-00-0010-0610-000-0000
4176095	10-200-00-0020-0610-000-0000		Supplies	200	MS 71	3/9/17	2/28/17	21219	91.16	10-200-00-0020-0610-000-0000
4368710	10-200-00-0020-0610-000-0000		Supplies	200	MS 84	3/9/17	2/28/17	21219	179.94	10-200-00-0020-0610-000-0000
4739045	10-100-00-0010-0610-000-0000		Supplies	100		3/9/17	2/28/17	21219	29.77	10-100-00-0010-0610-000-0000
4762738	10-100-00-0010-0610-000-0000		Supplies	100		3/9/17	2/28/17	21219	68.94	10-100-00-0010-0610-000-0000
<b>Total</b>									1,446.87	
201702231499	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		3/9/17	2/28/17	21220	48.23	10-710-00-2600-0626-000
201702231499	10-720-00-2700-0626-000-0000		Fuel	600		3/9/17	2/28/17	21220	1,576.91	10-720-00-2700-0626-000
201702231499	10-720-00-2720-0626-000-0000		Activity Fuel	600		3/9/17	2/28/17	21220	731.92	10-720-00-2720-0626-000
<b>Total</b>									2,357.06	
5884993	10-100-00-0010-0610-000-0000	Really Good Stuff	Supplies	100	es16-150	3/9/17	2/28/17	21221	219.78	10-100-00-0010-0610-000-0000
<b>Total</b>									219.78	
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		3/9/17	2/28/17	21222	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		3/9/17	2/28/17	21222	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		3/9/17	2/28/17	21222	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		3/9/17	2/28/17	21222	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		3/9/17	2/28/17	21222	42.00	10-720-00-2700-0421-000-0000
<b>Total</b>									1,293.00	
February	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	600		3/9/17	2/28/17	21223	67,704.98	10-600-00-0090-0591-000-0000
<b>Total</b>									67,704.98	
3892	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		3/9/17	2/28/17	21224	169.24	10-600-00-2310-0550-000-0000
<b>Total</b>									169.24	
256634	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es16-188	3/9/17	2/28/17	21225	21.56	10-100-00-2600-0610-000-0000
256550	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	492.60	10-100-00-2600-0610-000-0000
256818	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	35.05	10-100-00-2600-0610-000-0000
256708	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	2.73	10-100-00-2600-0610-000-0000
256709	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	8.00	10-100-00-2600-0610-000-0000
257045	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	7.49	10-100-00-2600-0610-000-0000

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256986	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	31.99	10-100-00-2600-0610-000-0000
257025	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	3.49	10-100-00-2600-0610-000-0000
256954	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	2.59	10-100-00-2600-0610-000-0000
256953	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	24.96	10-100-00-2600-0610-000-0000
256931	10-100-00-2600-0610-000-0000		Supplies	100	es16-188	3/9/17	2/28/17	21225	6.79	10-100-00-2600-0610-000-0000
255990	10-300-00-0200-0610-000-0000		Supplies	300	HS16-17:	3/9/17	2/28/17	21225	69.12	10-300-00-0200-0610-000-0000
256010	10-300-00-0200-0610-000-0000		Supplies	300	HS16-17:	3/9/17	2/28/17	21225	48.66	10-300-00-0200-0610-000-0000
256273	10-300-00-0200-0610-000-0000		Supplies	300	HS16-17:	3/9/17	2/28/17	21225	36.39	10-300-00-0200-0610-000-0000
256274	10-300-00-0200-0610-000-0000		Supplies	300	HS16-17:	3/9/17	2/28/17	21225	39.15	10-300-00-0200-0610-000-0000
256524	10-300-00-0200-0610-000-0000		Supplies	300	HS16-17:	3/9/17	2/28/17	21225	75.09	10-300-00-0200-0610-000-0000
256804	10-300-00-0200-0610-000-0000		Supplies	300	HS16-17:	3/9/17	2/28/17	21225	38.51	10-300-00-0200-0610-000-0000
257036	10-300-00-0200-0610-000-0000		Supplies	300	HS16-17:	3/9/17	2/28/17	21225	44.88	10-300-00-0200-0610-000-0000
256312	10-300-00-1000-0640-000-0000		Materials/Sm. Equip.	300	HS16-17:	3/9/17	2/28/17	21225	89.50	10-300-00-1000-0640-000-0000
<b>Total</b>									1,078.55	
45148	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		3/9/17	2/28/17	21226	347.00	10-600-00-2310-0331-000-0000
<b>Total</b>									347.00	
	10-300-13-0900-0610-000-3120	Sheraton Hotel	2 rooms x 2 nts @ \$139.00	300	HS16-16	3/9/17	2/28/17	21227	556.00	10-300-13-0900-0610-000-3120
<b>Total</b>									556.00	
42515	10-600-00-2500-0330-000-0000	Specialized Data Systems	Prof./Tech. Services	600		3/9/17	2/28/17	21228	4,430.00	10-600-00-2500-0330-000-0000
<b>Total</b>									4,430.00	
150093	10-300-00-0200-0610-000-0000	Stone Leaf Pottery	Clay for Art class	300	HS16-15:	3/9/17	2/28/17	21229	290.42	10-300-00-0200-0610-000-0000
<b>Total</b>									290.42	
3003047297	10-600-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	600		3/9/17	2/28/17	21230	600.00	10-600-00-2600-0430-000-0000
3003047297	10-100-00-2600-0430-000-0000		Contract Service/Repair	600		3/9/17	2/28/17	21230	600.00	10-100-00-2600-0430-000-0000
3003047297	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		3/9/17	2/28/17	21230	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		3/9/17	2/28/17	21231	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	12.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	12.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	12.00	10-600-00-2600-0411-000-0000

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10005-01	10-100-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	57.60	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	34.85	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	12.00	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	57.60	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		3/9/17	2/28/17	21231	12.00	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		3/9/17	2/28/17	21231	24.00	10-720-00-2700-0411-000-0000
<b>Total</b>									258.05	
37694971	10-100-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	100	es16-189	3/9/17	2/28/17	21232	770.00	10-100-00-2600-0430-000-0000
<b>Total</b>									770.00	
0000134452	10-100-00-2600-0610-000-0000	US Standard Products	Supplies	100	es16-56	3/9/17	2/28/17	21233	100.00	10-100-00-2600-0610-000-0000
<b>Total</b>									100.00	
205568/1	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es16-187	3/9/17	2/28/17	21234	17.97	10-100-00-2600-0610-000-0000
205014/1	10-100-00-2600-0610-000-0000		Supplies	100	es16-187	3/9/17	2/28/17	21234	0.00	10-100-00-2600-0610-000-0000
205081/1	10-100-00-2600-0610-000-0000		Supplies	100	es16-187	3/9/17	2/28/17	21234	17.93	10-100-00-2600-0610-000-0000
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		3/9/17	2/28/17	21234	98.27	10-710-00-2600-0610-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 91	3/9/17	2/28/17	21234	15.97	10-200-00-2600-0610-000-0000
1140	10-200-00-0020-0610-000-0000		Supplies	200	MS 91	3/9/17	2/28/17	21234	31.41	10-200-00-0020-0610-000-0000
3010	10-600-00-2500-0610-000-0000		Supplies	600		3/9/17	2/28/17	21234	23.99	10-600-00-2500-0610-000-0000
3010	10-600-00-2600-0610-000-0000		Supplies	600		3/9/17	2/28/17	21234	9.99	10-600-00-2600-0610-000-0000
205233	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	18.98	10-300-00-2600-0610-000-0000
205339	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	53.88	10-300-00-2600-0610-000-0000
205505	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	7.98	10-300-00-2600-0610-000-0000
205508	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	42.98	10-300-00-2600-0610-000-0000
205521	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	8.97	10-300-00-2600-0610-000-0000
205720	10-300-00-2600-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	69.93	10-300-00-2600-0610-000-0000
204914	10-300-13-0100-0610-000-3120		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	17.78	10-300-13-0100-0610-000-3120
205272	10-300-13-0100-0610-000-3120		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	116.98	10-300-13-0100-0610-000-3120
205480	10-300-13-0100-0610-000-3120		Supplies	300	HS16-16:	3/9/17	2/28/17	21234	16.99	10-300-13-0100-0610-000-3120
<b>Total</b>									570.00	
418794	10-300-00-1600-0610-000-0000	Vology	Supplies	600		3/9/17	2/28/17	21235	6,004.00	10-300-00-1600-0610-000-0000

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<b>Total</b>									<b>6,004.00</b>	
1021	10-200-00-2600-0610-000-0000	Watts Ranch Market	Supplies	200	MS 89	3/9/17	2/28/17	21236	8.75	10-200-00-2600-0610-000-0000
1021	10-200-00-2130-0610-000-0000		Supplies	200	MS 89	3/9/17	2/28/17	21236	30.99	10-200-00-2130-0610-000-0000
acct # 2107	10-300-13-0900-0610-000-3120		FACS food labs	300	HS16-17	3/9/17	2/28/17	21236	204.36	10-300-13-0900-0610-000-3120
<b>Total</b>									<b>244.10</b>	
2520	10-100-00-2600-0430-000-0000	Weatherford Electric/Danny DeWit	Contract Service/Repair	100	es16-179	3/9/17	2/28/17	21237	75.00	10-100-00-2600-0430-000-0000
2524	10-600-00-2600-0430-000-0000		Contract Service/Repair	600		3/9/17	2/28/17	21237	146.56	10-600-00-2600-0430-000-0000
<b>Total</b>									<b>221.56</b>	
0994	10-300-00-2120-0610-000-0000	Wendlls	FedEx	300	HS16-16:	3/9/17	2/28/17	21238	33.08	10-300-00-2120-0610-000-0000
<b>Total</b>									<b>33.08</b>	
166	10-300-00-1600-0430-000-0000	Western Slope Information System	Contract Service/Repair	600		3/9/17	2/28/17	21239	225.00	10-300-00-1600-0430-000-0000
<b>Total</b>									<b>225.00</b>	
	10-720-00-2720-0626-000-0000	Wex Bank	Activity Fuel	600		3/9/17	2/28/17	21240	222.50	10-720-00-2720-0626-000
<b>Total</b>									<b>222.50</b>	
12404	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		3/9/17	2/28/17	21241	52.50	10-600-00-2500-0610-000-0000
12405	10-300-00-2400-0610-000-0000		Supplies	300	HS16-16:	3/9/17	2/28/17	21241	33.75	10-300-00-2400-0610-000-0000
<b>Total</b>									<b>86.25</b>	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		3/9/17	2/28/17	21242	696.86	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	12.91	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	5.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	4,345.66	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	2,310.87	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	5.00	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	2,545.95	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	50.00	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	5.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	5.34	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		3/9/17	2/28/17	21242	10.00	10-300-00-2600-0622-000-0000

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6470500	10-720-00-2700-0622-000-0000	White River Electric Assn	Electricity	600		3/9/17	2/28/17	21242	103.59	10-720-00-2700-0622-000-0000
									<b>Total</b>	10,231.02
KO015447701C	10-300-00-1600-0810-000-0000	Zones Corporate Solutions	Dues and Fees	600		3/9/17	2/28/17	21243	2,351.00	10-300-00-1600-0810-000-0000
									<b>Total</b>	2,351.00
									<b>Report Total</b>	<u><u>\$281,605.89</u></u>