

Paid Accounts Payable by Check Number

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 Meeker School District RE-1
 Expense on Date: 10/1/2015 to 10/31/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10/6 Fee	10-300-00-1832-0330-000-0000	Atwood, Christy	VB Other Services	5		10/5/15	10/31/15	19432	115.00	10-300-00-1832-0330-000-0000
								Total	115.00	
10/6 Fee	10-300-00-1832-0330-000-0000	Vroman, Kelcee	VB Other Services	5		10/5/15	10/31/15	19433	115.00	10-300-00-1832-0330-000-0000
								Total	115.00	
10/10 Fee	10-300-00-1878-0851-000-0000	Aspen High School	XC Travel	5		10/6/15	10/31/15	19434	50.00	10-300-00-1878-0851-000-0000
								Total	50.00	
10/10 Fee	10-300-00-1827-0330-000-0000	Rifle High School	SB Other Services	6		10/6/15	10/31/15	19435	150.00	10-300-00-1827-0330-000-0000
								Total	150.00	
10/16	10-300-00-1832-0330-000-0000	Atwood, Christy	VB Other Services	12		10/12/15	10/31/15	19436	115.00	10-300-00-1832-0330-000-0000
								Total	115.00	
10/16	10-300-00-1832-0330-000-0000	Coryell, Ivy Jeanne	VB Other Services	12		10/12/15	10/31/15	19437	115.00	10-300-00-1832-0330-000-0000
								Total	115.00	
10/17 Fee	10-300-00-1832-0330-000-0000	Hitch-Young, Heidi	VB Other Services	12		10/12/15	10/31/15	19438	115.00	10-300-00-1832-0330-000-0000
10/17 Trvl	10-300-00-1832-0330-000-0000		VB Other Services	12		10/12/15	10/31/15	19438	50.00	10-300-00-1832-0330-000-0000
								Total	165.00	
10/16-10/17	10-300-00-1827-0851-000-0000	Quality Inn Delta	SB Travel	12		10/12/15	10/31/15	19439	472.15	10-300-1827-0851-000-0000
								Total	472.15	
10/15/15	10-300-00-1878-0851-000-0000	Rifle High School	XC Travel	12		10/12/15	10/31/15	19440	100.00	10-300-00-1878-0851-000-0000
								Total	100.00	
10/17 Fee	10-300-00-1832-0330-000-0000	Vroman, Kelcee	VB Other Services	12		10/12/15	10/31/15	19441	115.00	10-300-00-1832-0330-000-0000
								Total	115.00	
BREAKFAST	10-300-00-1827-0851-000-0000	Williams, Brianna	SB Travel	12		10/12/15	10/31/15	19442	126.50	10-300-1827-0851-000-0000
LUNCH	10-300-00-1827-0851-000-0000		SB Travel	12		10/12/15	10/31/15	19442	126.50	10-300-1827-0851-000-0000
DINNER	10-300-00-1827-0851-000-0000		SB Travel	12		10/12/15	10/31/15	19442	172.50	10-300-1827-0851-000-0000
								Total	425.50	
2094	10-100-00-0010-0640-000-3206	Watts Ranch Market	READ Act Materials/Sm Eq	14		10/14/15	10/31/15	19491	117.15	10-100-00-0010-0640-000-3206
								Total	117.15	
10/16 FEE	10-300-00-1850-0330-000-0000	Gregory, Jody	FB Other Services	15		10/15/15	10/31/15	19492	57.00	10-300-00-1850-0330-000-0000
10/16 TRVL	10-300-00-1850-0330-000-0000		FB Other Services	15		10/15/15	10/31/15	19492	77.60	10-300-00-1850-0330-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	134.60
10/16 FEE	10-300-00-1850-0330-000-0000	Iacovetto, Elvis	FB Other Services	15		10/15/15	10/31/15	19493	57.00	10-300-00-1850-0330-000-0000
									Total	57.00
10/16 FEE	10-300-00-1850-0330-000-0000	Koler, Pete	FB Other Services	15		10/15/15	10/31/15	19494	57.00	10-300-00-1850-0330-000-0000
									Total	57.00
10/16 FEE	10-300-00-1850-0330-000-0000	McMillen, Burl	FB Other Services	15		10/15/15	10/31/15	19495	57.00	10-300-00-1850-0330-000-0000
									Total	57.00
10/16 FEE	10-300-00-1850-0330-000-0000	McRight, Rusty	FB Other Services	15		10/15/15	10/31/15	19496	57.00	10-300-00-1850-0330-000-0000
10/16 TRVL	10-300-00-1850-0330-000-0000		FB Other Services	15		10/15/15	10/31/15	19496	20.00	10-300-00-1850-0330-000-0000
									Total	77.00
3002060796	10-200-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	200	MS 28	10/19/15	10/19/15	19497	650.48	10-200-00-2600-0430-000-0000
									Total	650.48
47421243	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	20		10/20/15	10/31/15	19498	118.60	10-600-00-2600-0430-000-0000
47421243	10-100-00-2400-0430-000-0000		Contract Service/Repair	20		10/20/15	10/31/15	19498	138.79	10-100-00-2400-0430-000-0000
47421243	10-100-00-2400-0430-000-0000		Contract Service/Repair	20		10/20/15	10/31/15	19498	138.79	10-100-00-2400-0430-000-0000
47421243	10-200-00-2600-0430-000-0000		Contract Service/Repair	20		10/20/15	10/31/15	19498	118.62	10-200-00-2600-0430-000-0000
47421243	10-300-00-2600-0430-000-0000		Contract Service/Repair	20		10/20/15	10/31/15	19498	138.79	10-300-00-2600-0430-000-0000
47421243	10-300-00-2600-0430-000-0000		Contract Service/Repair	20		10/20/15	10/31/15	19498	702.79	10-300-00-2600-0430-000-0000
									Total	1,356.38
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	20		10/20/15	10/31/15	19499	51.25	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	20		10/20/15	10/31/15	19499	320.87	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	20		10/20/15	10/31/15	19499	123.72	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	20		10/20/15	10/31/15	19499	164.58	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	20		10/20/15	10/31/15	19499	27.71	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	20		10/20/15	10/31/15	19499	27.71	10-300-00-2600-0621-000-0000
									Total	715.84
CDE 11/10	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel	20		10/20/15	10/31/15	19500	62.10	10-600-00-2212-0580-000-0000
CDE 10/29	10-600-00-2212-0580-000-0000		Travel	20		10/20/15	10/31/15	19500	91.80	10-600-00-2212-0580-000-0000
									Total	153.90
10/23	10-300-00-1878-0851-000-0000	Delta High School	XC Travel	20		10/20/15	10/31/15	19501	100.00	10-300-00-1878-0851-000-0000

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									100.00	
State-brkfst	10-300-00-1878-0851-000-0000	Casey, Marty	XC Travel	26		10/26/15	10/31/15	19502	33.00	10-300-00-1878-0851-000-0000
State-lunch	10-300-00-1878-0851-000-0000		XC Travel	26		10/26/15	10/31/15	19502	66.00	10-300-00-1878-0851-000-0000
State-dinner	10-300-00-1878-0851-000-0000		XC Travel	26		10/26/15	10/31/15	19502	90.00	10-300-00-1878-0851-000-0000
Total									189.00	
10/30 Fee	10-300-00-1850-0330-000-0000	Bankey, Justin	FB Other Services	27		10/27/15	10/31/15	19503	57.00	10-300-00-1850-0330-000-0000
Total									57.00	
10/30 Fee	10-300-00-1850-0330-000-0000	Cable, Steve	FB Other Services	27		10/27/15	10/31/15	19504	57.00	10-300-00-1850-0330-000-0000
10/30 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	27		10/27/15	10/31/15	19504	20.00	10-300-00-1850-0330-000-0000
Total									77.00	
10/30 Fee	10-300-00-1850-0330-000-0000	Fideldy, Ryan	FB Other Services	27		10/27/15	10/31/15	19505	57.00	10-300-00-1850-0330-000-0000
10/30 Trvl	10-300-00-1850-0330-000-0000		FB Other Services	27		10/27/15	10/31/15	19505	36.00	10-300-00-1850-0330-000-0000
Total									93.00	
10/30 Fee	10-300-00-1850-0330-000-0000	Lay, Bob	FB Other Services	27		10/27/15	10/31/15	19506	57.00	10-300-00-1850-0330-000-0000
Total									57.00	
10/30 Fee	10-300-00-1850-0330-000-0000	Novosad, Lucas	FB Other Services	27		10/27/15	10/31/15	19507	57.00	10-300-00-1850-0330-000-0000
Total									57.00	
9931115930	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	cylinder lease renewals	300	HS15-56	10/31/15	10/31/15	19527	275.00	10-300-13-0100-0610-000-3120
Total									275.00	
19763317	10-600-00-2600-0531-000-0000	Birch	Telephone	600		10/31/15	10/31/15	19528	193.74	10-600-00-2600-0531-000-0000
19763317	10-100-00-2600-0531-000-0000		Telephone	600		10/31/15	10/31/15	19528	546.41	10-100-00-2600-0531-000-0000
19763317	10-200-00-2600-0531-000-0000		Telephone	600		10/31/15	10/31/15	19528	388.42	10-200-00-2600-0531-000-0000
19763317	10-300-00-2600-0531-000-0000		Telephone	600		10/31/15	10/31/15	19528	194.44	10-300-00-2600-0531-000-0000
19763317	10-720-00-2700-0531-000-0000		Telephone	600		10/31/15	10/31/15	19528	80.52	10-720-00-2700-0531-000-0000
Total									1,403.53	
5185861	10-100-00-0010-0610-000-0000	Blick Art Materials	Supplies	100	es15-76	10/31/15	10/30/15	19529	32.31	10-100-00-0010-0610-000-0000
Total									32.31	
53565	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es15-77	10/31/15	10/31/15	19530	113.27	10-100-00-2600-0610-000-0000
MEE210	10-300-00-2600-0610-000-0000		Supplies	300	HS15-52	10/31/15	10/31/15	19530	752.89	10-300-00-2600-0610-000-0000
Total									866.16	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
5797	10-300-00-1600-0430-000-0000	Business Card	Contract Service/Repair	600	TECH 16	10/31/15	10/31/15	19531	111.90	10-300-00-1600-0430-000-0000
Baggage	10-300-00-1600-0810-000-0000		Dues and Fees	600	TECH 16	10/31/15	10/31/15	19531	25.00	10-300-00-1600-0810-000-0000
Baggage	10-300-00-1600-0810-000-0000		Dues and Fees	600	TECH 16	10/31/15	10/31/15	19531	25.00	10-300-00-1600-0810-000-0000
UPS	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	TECH 16	10/31/15	10/31/15	19531	86.69	10-300-00-1600-0430-000-0000
CASE	10-600-00-2320-0810-000-0000		Dues and Fees	600		10/31/15	10/31/15	19531	125.00	10-600-00-2320-0810-000-0000
chkmate	10-600-00-2310-0330-000-0000		Prof./Tech. Services	600		10/31/15	10/31/15	19531	22.86	10-600-00-2310-0330-000-0000
Hotel 10/19	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		10/31/15	10/31/15	19531	56.46	10-600-00-2320-0580-000-0000
CASB	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		10/31/15	10/31/15	19531	525.00	10-600-00-2320-0580-000-0000
CASB	10-600-00-2310-0580-000-0000		Board Travel	600		10/31/15	10/31/15	19531	1,050.00	10-600-00-2310-0580-000-0000
Postage	10-600-00-2500-0610-000-0000		Supplies	600		10/31/15	10/31/15	19531	196.00	10-600-00-2500-0610-000-0000
CBI Online	10-600-00-2310-0330-000-0000		Prof./Tech. Services	600		10/31/15	10/31/15	19531	47.95	10-600-00-2310-0330-000-0000
Forms	10-720-00-2700-0610-000-0000		Other Supplies	600		10/31/15	10/31/15	19531	31.09	10-720-00-2700-0610-000-0000
Total									2,302.95	
RI 1542382	10-100-00-0010-0640-000-3206	Cambium Learning Inc	READ Act Materials/Sm Eq	100	ES 15-58	10/31/15	10/31/15	19532	620.07	10-100-00-0010-0640-000-3206
Total									620.07	
300003753	10-300-00-2400-0810-000-0000	CASE	Amy Chinn	300	HS15-39	10/31/15	10/31/15	19533	225.00	10-300-00-2400-0810-000-0000
Total									225.00	
437083	10-300-00-0900-0810-000-4048	CATFACS	Winter Conference Registration	300	HS15-48	10/31/15	10/31/15	19534	350.00	10-300-00-0900-0810-000-4048
Total									350.00	
1534-506229	10-300-00-2400-0610-000-0000	CED Inc.	Supplies	300	HS15-54	10/31/15	10/31/15	19535	250.02	10-300-00-2400-0610-000-0000
Total									250.02	
A160300340	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		10/31/15	10/31/15	19536	79.00	10-600-00-2310-0330-000-0000
Total									79.00	
787887001	10-600-00-2310-0525-000-0000	Colorado State Treasurer	Unemployment Expenses	600		10/31/15	10/31/15	19537	187.00	10-600-00-2310-0525-000-0000
Total									187.00	
Fall Assigning	10-300-00-1827-0330-000-0000	COLO-WEST CUSTOM SPORTS	SB Fee/Travel/Meal	600		10/31/15	10/31/15	19538	113.00	10-300-00-1827-0330-000-0000
Total									113.00	
90364795	10-200-00-0020-0641-000-0000	Curriculum Associates Inc.	Materials/Textbooks	200	MS 31	10/31/15	10/1/15	19539	1,287.90	10-200-00-0020-0641-000-0000
90364795	10-500-00-0090-0610-000-0002		MEF Grant Supplies	200	MEF	10/31/15	10/1/15	19539	900.00	10-500-00-0090-0000-000-0002

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	2,187.90	
USPS	10-100-00-2600-0533-000-0000	Deming, Meredith	Postage	100	es15-60	10/31/15	10/31/15	19540	13.92	10-100-00-2600-0533-000-0000
								Total	13.92	
620768	10-100-00-2600-0430-000-0000	Department of Labor	Contract Service/Repair	600		10/31/15	10/31/15	19541	50.00	10-100-00-2600-0430-000-0000
620767	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		10/31/15	10/31/15	19541	50.00	10-200-00-2600-0430-000-0000
620766	10-300-00-2600-0430-000-0000		Contract Service/Repair	600		10/31/15	10/31/15	19541	100.00	10-300-00-2600-0430-000-0000
								Total	200.00	
reimbursement	10-100-00-0010-0610-000-0000	deVergie, Kathy	Supplies	100	es15-63	10/31/15	10/31/15	19542	118.56	10-100-00-0010-0610-000-0000
								Total	118.56	
160187	10-600-00-2600-0531-000-0000	EagleNet	Telephone	600		10/31/15	10/31/15	19543	86.30	10-600-00-2600-0531-000-0000
160187	10-100-00-2600-0531-000-0000		Telephone	600		10/31/15	10/31/15	19543	86.30	10-100-00-2600-0531-000-0000
160187	10-200-00-2600-0531-000-0000		Telephone	600		10/31/15	10/31/15	19543	86.30	10-200-00-2600-0531-000-0000
160187	10-300-00-2600-0531-000-0000		Telephone	600		10/31/15	10/31/15	19543	151.01	10-300-00-2600-0531-000-0000
160187	10-720-00-2700-0531-000-0000		Telephone	600		10/31/15	10/31/15	19543	21.57	10-720-00-2700-0531-000-0000
								Total	431.48	
20440	10-600-00-2310-0525-000-0000	Employers Unity LLC	Unemployment Expenses	600		10/31/15	10/31/15	19544	981.00	10-600-00-2310-0525-000-0000
								Total	981.00	
947878	10-720-00-2700-0335-000-0000	First Advantage Occupational Hea	Prof./Tech. Services	600		10/31/15	10/31/15	19545	36.76	10-720-00-2700-0335-000-0000
								Total	36.76	
MEF9-15 HS	10-500-00-0090-0610-000-0002	Flinn Scientific Inc.	MEF Grant Supplies	600		10/31/15	10/31/15	19546	44.85	10-500-00-0090-0000-000-0002
								Total	44.85	
53128451	10-300-00-1600-0610-000-0000	GovConnection, Inc	Supplies	600		10/31/15	10/31/15	19547	377.54	10-300-00-1600-0610-000-0000
								Total	377.54	
718826	10-300-00-1800-0330-000-0000	Hower, Al	Wrestling Scales Certification	300	HS15-40	10/31/15	10/31/15	19548	90.00	10-300-00-1800-0330-000-0000
								Total	90.00	
13596358	10-200-00-0020-0640-000-0000	J.W. Pepper & Son Inc.	Materials/Sm. Equip.	200	MS 27	10/31/15	10/1/15	19549	247.99	10-200-00-0020-0640-000-0000
								Total	247.99	
156851	10-300-00-1845-0640-000-0000	KBA	BBB Materials/Sm Equip	300	HS15-41	10/31/15	10/31/15	19550	269.30	10-300-00-1845-0640-000-0000
								Total	269.30	
10/14 AD MTG	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal	600		10/31/15	10/31/15	19551	63.00	10-300-00-1800-0580-000-0000

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10/17 SB REG	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal	600		10/31/15	10/31/15	19551	136.50	10-300-00-1800-0580-000-0000
								Total	199.50	
	10-300-00-2400-0610-000-0000	Ma Famiglia	PTC Dinner at MHS	300	HS15-43	10/31/15	10/31/15	19552	146.85	10-300-00-2400-0610-000-0000
								Total	146.85	
94730	10-100-00-2600-0610-000-0000	McGuire Auto Parts LLC	Supplies	100	es15-73	10/31/15	10/31/15	19553	24.44	10-100-00-2600-0610-000-0000
94354	10-720-00-2700-0690-000-0000		Parts	600		10/31/15	10/31/15	19553	0.37	10-720-00-2700-0690-000-0000
								Total	24.81	
16-7 assigning	10-300-00-1850-0330-000-0000	McRight, Rusty	HS FB Fee/Travel/Meal	600		10/31/15	10/31/15	19554	81.00	10-300-00-1850-0330-000-0000
								Total	81.00	
4752	10-720-00-2720-0690-000-0000	Meeker Auto Parts	Activity Parts	600		10/31/15	10/31/15	19555	17.82	10-720-00-2720-0690-000-0000
4752	10-720-00-2700-0690-000-0000		Parts	600		10/31/15	10/31/15	19555	28.38	10-720-00-2700-0690-000-0000
								Total	46.20	
pizza hut	10-100-00-2400-0390-000-0000	Meeker Elementary School	Purchased Tech/Prof. Service	100	act 8	10/31/15	10/31/15	19556	81.40	10-100-00-2400-0390-000-0000
								Total	81.40	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		10/31/15	10/31/15	19557	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		10/31/15	10/31/15	19557	83.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		10/31/15	10/31/15	19557	71.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		10/31/15	10/31/15	19557	127.00	10-300-00-2600-0412-000-0000
								Total	316.00	
0564373-IN	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100	es15-67	10/31/15	10/31/15	19558	534.23	10-100-00-2600-0610-000-0000
0564374-IN	10-100-00-2600-0610-000-0000		Supplies	100	es15-67	10/31/15	10/31/15	19558	80.96	10-100-00-2600-0610-000-0000
								Total	615.19	
799601220001	10-300-00-2400-0610-000-0000	Office Depot	billing ID # 27214490	300	HS15-37	10/31/15	10/31/15	19559	250.63	10-300-00-2400-0610-000-0000
								Total	250.63	
105350562	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		10/31/15	10/31/15	19560	100.00	10-600-00-2600-0430-000-0000
								Total	100.00	
62482	10-720-00-2700-0430-000-0000	Overhead Door	Bldg. Repair/Maintenance	600		10/31/15	10/31/15	19561	819.10	10-720-00-2700-0430-000-0000
								Total	819.10	
8051194	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es15-49	10/31/15	10/31/15	19562	43.99	10-100-00-0010-0610-000-0000
8059371	10-100-00-0010-0610-000-0000		Supplies	100	es15-49	10/31/15	10/31/15	19562	43.99	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 #
9237359	10-200-00-0020-0610-000-0000		Supplies	200	MS 29	10/31/15	10/31/15	19562	23.98	10-200-00-0020-0610-000-0000
84565473	10-200-00-0020-0610-000-0000		Supplies	200	MS 21	10/31/15	10/31/15	19562	39.81	10-200-00-0020-0610-000-0000
									Total	151.77
201510269890	10-720-00-2700-0600-000-0000	RBC Road & Bridge Dept	Supplies	600		10/31/15	10/31/15	19563	1,795.04	10-720-00-2700-0600-000-0000
201510269890	10-720-00-2720-0600-000-0000		Activity Supplies	600		10/31/15	10/31/15	19563	577.91	10-720-2720-0600-000-0000
201510269890	10-710-00-2600-0600-000-0000		Grounds Care/Maintenance Fuel	600		10/31/15	10/31/15	19563	289.09	10-710-00-2600-0600-000-0000
									Total	2,662.04
5367864	10-100-00-0010-0610-000-0000	Really Good Stuff	Supplies	100	es15-33	10/31/15	10/30/15	19564	133.91	10-100-00-0010-0610-000-0000
									Total	133.91
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		10/31/15	10/31/15	19565	152.00	10-600-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		10/31/15	10/31/15	19565	570.00	10-300-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		10/31/15	10/31/15	19565	305.00	10-200-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		10/31/15	10/31/15	19565	224.00	10-100-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		10/31/15	10/31/15	19565	42.00	10-720-00-2700-0421-000-0000
									Total	1,293.00
K471655	10-100-00-0010-0640-000-4010	Resources for Reading	Materials/Sm. Equip.	100	es15-59	10/31/15	10/31/15	19566	87.94	10-100-00-0010-0640-000-4010
K468882	10-100-00-0010-0610-000-0000		Supplies	100	es15-6	10/31/15	10/31/15	19566	60.92	10-100-00-0010-0610-000-0000
									Total	148.86
October	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	600		10/31/15	10/31/15	19567	68,078.17	10-600-00-0090-0591-000-0000
									Total	68,078.17
e105503	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		10/31/15	10/31/15	19568	588.15	10-600-00-2310-0550-000-0000
									Total	588.15
462103	10-200-00-0020-0610-000-0000	Roper Music	Supplies	200	MS 34	10/31/15	10/1/15	19569	10.56	10-200-00-0020-0610-000-0000
464667	10-200-00-0020-0610-000-0000		Supplies	200	MS 34	10/31/15	10/1/15	19569	5.60	10-200-00-0020-0610-000-0000
									Total	16.16
246102	10-100-00-2600-0640-000-0000	Samuelsons True Value	Materials/Sm. Equip.	100	es15-81	10/31/15	10/31/15	19570	9.99	10-100-00-2600-0640-000-0000
246155	10-100-00-2600-0640-000-0000		Materials/Sm. Equip.	100	es15-81	10/31/15	10/31/15	19570	21.98	10-100-00-2600-0640-000-0000
246155	10-100-00-0010-0610-000-0000		Supplies	100	es15-81	10/31/15	10/31/15	19570	107.35	10-100-00-0010-0610-000-0000
245950	10-200-00-2600-0610-000-0000		Supplies	200	MS 32	10/31/15	10/1/15	19570	9.23	10-200-00-2600-0610-000-0000

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	148.55	
07/2684	10-300-00-2600-0430-000-0000	Schindler Plumbing, Inc.	Contract Service/Repair	300	HS15-55	10/31/15	10/31/15	19571	566.67	10-300-00-2600-0430-000-0000
								Total	566.67	
208115443209	10-100-00-0010-0610-000-0000	School Specialty/Classroom Direct	Supplies	100	es15-64	10/31/15	10/31/15	19572	57.11	10-100-00-0010-0610-000-0000
								Total	57.11	
SA44662	10-100-00-0010-0610-000-0000	SchoolArts Magazine	Supplies	100	es15-44	10/31/15	10/31/15	19573	49.95	10-100-00-0010-0610-000-0000
								Total	49.95	
	10-300-00-1800-0330-000-0000	Scott, Matt	reimbursement from Homecoming	300	HS15-49	10/31/15	10/31/15	19574	66.11	10-300-00-1800-0330-000-0000
								Total	66.11	
42673	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		10/31/15	10/31/15	19575	100.00	10-600-00-2310-0331-000-0000
								Total	100.00	
reimbursement	10-100-00-0010-0610-000-0000	Shubnell, Brittany	Supplies	100	es15-78	10/31/15	10/31/15	19576	63.96	10-100-00-0010-0610-000-0000
								Total	63.96	
116734820	10-600-00-2310-0890-000-0000	The Master Teacher Inc	Other Board Expense	600		10/31/15	10/31/15	19577	71.61	10-600-00-2310-0890-000-0000
116735303	10-600-00-2310-0890-000-0000		Other Board Expense	600		10/31/15	10/31/15	19577	130.67	10-600-00-2310-0890-000-0000
								Total	202.28	
3002212567	10-100-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	100	es15-72	10/31/15	10/31/15	19578	691.76	10-100-00-2600-0430-000-0000
								Total	691.76	
2817898543	10-100-00-0010-0610-000-0000	Time for Kids	Supplies	100	es15-46	10/31/15	10/30/15	19579	98.12	10-100-00-0010-0610-000-0000
								Total	98.12	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		10/31/15	10/31/15	19580	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		10/31/15	10/31/15	19580	24.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		10/31/15	10/31/15	19580	24.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		10/31/15	10/31/15	19580	24.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		10/31/15	10/31/15	19580	421.50	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		10/31/15	10/31/15	19580	38.35	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		10/31/15	10/31/15	19580	163.60	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		10/31/15	10/31/15	19580	50.60	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		10/31/15	10/31/15	19580	34.85	10-720-00-2700-0411-000-0000
								Total	804.90	

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146583	10-300-00-1600-0810-000-0000	USIC Locating Services, LLC	Dues and Fees	600		10/31/15	10/31/15	19581	843.20	10-300-00-1600-0810-000-0000
Total									843.20	
182153/1	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es15-68	10/31/15	10/31/15	19582	10.88	10-100-00-2600-0610-000-0000
182307/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-68	10/31/15	10/31/15	19582	32.54	10-100-00-2600-0610-000-0000
182127	10-100-00-2600-0610-000-0000		Supplies	100	es15-74	10/31/15	10/31/15	19582	12.46	10-100-00-2600-0610-000-0000
182126	10-100-00-2600-0610-000-0000		Supplies	100	es15-74	10/31/15	10/31/15	19582	21.98	10-100-00-2600-0610-000-0000
181300	10-100-00-2600-0610-000-0000		Supplies	100	es15-74	10/31/15	10/31/15	19582	30.92	10-100-00-2600-0610-000-0000
182508/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-75	10/31/15	10/31/15	19582	34.73	10-100-00-2600-0610-000-0000
182483/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-75	10/31/15	10/31/15	19582	45.97	10-100-00-2600-0610-000-0000
182651/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-82	10/31/15	10/31/15	19582	33.40	10-100-00-2600-0610-000-0000
182709/1	10-100-00-2600-0640-000-0000		Materials/Sm. Equip.	100	es15-82	10/31/15	10/31/15	19582	24.99	10-100-00-2600-0640-000-0000
182765/1	10-100-00-2600-0640-000-0000		Materials/Sm. Equip.	100	es15-82	10/31/15	10/31/15	19582	19.48	10-100-00-2600-0640-000-0000
181297	10-300-00-2600-0610-000-0000		Supplies	300	HS15-53	10/31/15	10/31/15	19582	21.98	10-300-00-2600-0610-000-0000
181610	10-300-00-2600-0610-000-0000		Supplies	300	HS15-53	10/31/15	10/31/15	19582	11.96	10-300-00-2600-0610-000-0000
181622	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-53	10/31/15	10/31/15	19582	39.99	10-300-00-2600-0640-000-0000
181630	10-300-00-2600-0610-000-0000		Supplies	300	HS15-53	10/31/15	10/31/15	19582	28.98	10-300-00-2600-0610-000-0000
181651	10-300-00-2400-0610-000-0000		Supplies	300	HS15-53	10/31/15	10/31/15	19582	25.46	10-300-00-2400-0610-000-0000
181730	10-300-00-1000-0640-000-0000		Materials/Sm. Equip.	300	HS15-53	10/31/15	10/31/15	19582	15.99	10-300-00-1000-0640-000-0000
182023	10-300-00-2600-0610-000-0000		Supplies	300	HS15-53	10/31/15	10/31/15	19582	10.99	10-300-00-2600-0610-000-0000
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		10/31/15	10/31/15	19582	22.15	10-710-00-2600-0610-000-0000
Total									444.85	
VFW	10-100-00-2600-0640-000-0000	VFW Post 5843	Materials/Sm. Equip.	100	es15-69	10/31/15	10/31/15	19583	39.95	10-100-00-2600-0640-000-0000
Total									39.95	
2106	10-300-00-2400-0610-000-0000	Watts Ranch Market	Supplies	300	HS15-50	10/31/15	10/31/15	19584	59.24	10-300-00-2400-0610-000-0000
acct# 2107	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600	MEF 101	10/31/15	10/31/15	19584	215.18	10-500-00-0090-0000-000-0002
Total									274.42	
	10-720-00-2720-0600-000-0000	Wex Bank	Activity Supplies	600		10/31/15	10/31/15	19585	69.34	10-720-2720-0600-000-0000
Total									69.34	
	10-300-00-2400-0610-000-0000	White River Distributing	water	300	HS15-51	10/31/15	10/31/15	19586	21.25	10-300-00-2400-0610-000-0000
10991	10-600-00-2500-0610-000-0000		Supplies	600		10/31/15	10/31/15	19586	27.50	10-600-00-2500-0610-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	48.75
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		10/31/15	10/31/15	19587	556.32	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	21.16	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	2,750.36	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	1,400.18	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	5.33	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	2,027.05	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	91.69	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	48.96	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	38.52	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	64.26	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		10/31/15	10/31/15	19587	72.16	10-720-00-2700-0622-000-0000
									Total	7,210.83
									Report Total	\$105,180.83