

Paid Accounts Payable by Check Number

Printed: 6/14/2016 9:38 AM

Meeker School District RE-1

Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
5/3 FEE	10-300-00-1844-0330-000-0000	Kent, Gaylon	Baseball Other Serv	3		5/3/16	5/31/16	20121	57.00	10-300-00-1844-0330-000-0000
5/3 Perdiun	10-300-00-1844-0330-000-0000		Baseball Other Serv	3		5/3/16	5/31/16	20121	48.00	10-300-00-1844-0330-000-0000
									Total	105.00
5/3 FEE	10-300-00-1844-0330-000-0000	Kevin Rindy	Baseball Other Serv	3		5/3/16	5/31/16	20122	57.00	10-300-00-1844-0330-000-0000
5/3 TRVL	10-300-00-1844-0330-000-0000		Baseball Other Serv	3		5/3/16	5/31/16	20122	82.00	10-300-00-1844-0330-000-0000
									Total	139.00
Regionals	10-300-00-1890-0580-000-0000	Quality Inn	HS TR Fee/Travel/Meal	3		5/3/16	5/31/16	20123	900.00	10-300-00-1890-0580-000-0000
									Total	900.00
5/7 BRFSST	10-300-00-1890-0580-000-0000	Strate, John	HS TR Fee/Travel/Meal	3		5/3/16	5/31/16	20124	165.00	10-300-00-1890-0580-000-0000
5/7 DINNER	10-300-00-1890-0580-000-0000		HS TR Fee/Travel/Meal	3		5/3/16	5/31/16	20124	225.00	10-300-00-1890-0580-000-0000
									Total	390.00
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	3		5/3/16	5/31/16	20125	410.80	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	3		5/3/16	5/31/16	20125	1,137.29	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	3		5/3/16	5/31/16	20125	1,325.35	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	3		5/3/16	5/31/16	20125	1,753.82	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	3		5/3/16	5/31/16	20125	197.30	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	3		5/3/16	5/31/16	20125	29.39	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	3		5/3/16	5/31/16	20125	168.21	10-720-00-2700-0621-000-0000
									Total	5,022.16
5/6- Fee	10-300-00-1844-0330-000-0000	Lind, David	Baseball Other Serv	5		5/5/16	5/31/16	20126	114.00	10-300-00-1844-0330-000-0000
5/6- Perd	10-300-00-1844-0330-000-0000		Baseball Other Serv	5		5/5/16	5/31/16	20126	6.00	10-300-00-1844-0330-000-0000
5/6- TRVL	10-300-00-1844-0330-000-0000		Baseball Other Serv	5		5/5/16	5/31/16	20126	80.00	10-300-00-1844-0330-000-0000
									Total	200.00
5/6- Fee	10-300-00-1844-0330-000-0000	Stewart, David	Baseball Other Serv	5		5/5/16	5/31/16	20127	114.00	10-300-00-1844-0330-000-0000
5/6- Perd	10-300-00-1844-0330-000-0000		Baseball Other Serv	5		5/5/16	5/31/16	20127	6.00	10-300-00-1844-0330-000-0000
									Total	120.00
5/3 Fee	10-300-00-1844-0330-000-0000	Kent, Gaylon	Baseball Other Serv	5		5/5/16	5/31/16	20128	57.00	10-300-00-1844-0330-000-0000
									Total	57.00
5/3 Fee	10-300-00-1844-0330-000-0000	Kevin Rindy	Baseball Other Serv	5		5/5/16	5/31/16	20129	57.00	10-300-00-1844-0330-000-0000

Specialized Data Systems, Inc.

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Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									57.00	
200007885	10-600-00-2210-0390-000-0000	CASE	Professional Development	5		5/5/16	5/31/16	20130	395.00	10-600-00-2210-0390-000-0000
200007843	10-600-00-2210-0390-000-0000		Professional Development	5		5/5/16	5/31/16	20130	395.00	10-600-00-2210-0390-000-0000
200007882	10-600-00-2210-0390-000-0000		Professional Development	5		5/5/16	5/31/16	20130	440.00	10-600-00-2210-0390-000-0000
300004123	10-200-00-2400-0810-000-0000		Dues and Fees	5		5/5/16	5/31/16	20130	600.00	10-200-00-2400-0810-000-0000
Total									1,830.00	
Dist Rms	10-300-00-1844-0580-000-0000	Baymont Inn	HS Base Fee/Travel/Meal	1844	5/12 Cort	5/10/16	5/30/16	20131	959.88	10-300-00-1844-0580-000-0000
Total									959.88	
Cort Lunch5/12	10-300-00-1844-0580-000-0000	Merrifield, Brian	HS Base Fee/Travel/Meal	1844		5/10/16	5/30/16	20132	187.00	10-300-00-1844-0580-000-0000
Cort Din5/12	10-300-00-1844-0580-000-0000		HS Base Fee/Travel/Meal	1844		5/10/16	5/30/16	20132	255.00	10-300-00-1844-0580-000-0000
Total									442.00	
3/18-3/21 StTR	10-300-00-1890-0580-000-0000	Home 2 Suites by Hilton	HS TR Fee/Travel/Meal	17		5/17/16	5/17/16	20211	3,816.00	10-300-00-1890-0580-000-0000
Total									3,816.00	
BRKFT State	10-300-00-1890-0580-000-0000	Strate, John	HS TR Fee/Travel/Meal	17		5/17/16	5/17/16	20212	396.00	10-300-00-1890-0580-000-0000
Lunch State	10-300-00-1890-0580-000-0000		HS TR Fee/Travel/Meal	17		5/17/16	5/17/16	20212	396.00	10-300-00-1890-0580-000-0000
Dinner State	10-300-00-1890-0580-000-0000		HS TR Fee/Travel/Meal	17		5/17/16	5/17/16	20212	720.00	10-300-00-1890-0580-000-0000
Total									1,512.00	
13627482	10-500-00-0090-0610-000-0002	J.W. Pepper & Son Inc.	MEF Grant Supplies	17		5/17/16	5/17/16	20213	70.84	10-500-00-0090-0610-000-0002
Total									70.84	
Spring 2016	10-300-00-1844-0330-000-0000	COLO-WEST CUSTOM SPORTS	Baseball Other Serv	17		5/17/16	5/17/16	20214	166.00	10-300-00-1844-0330-000-0000
Total									166.00	
ST TR Miles	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal	17		5/17/16	5/17/16	20215	121.50	10-300-00-1800-0580-000-0000
ST TR Meals	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal	17		5/17/16	5/17/16	20215	90.00	10-300-00-1800-0580-000-0000
4/13 AD Mtg	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal	17		5/17/16	5/17/16	20215	90.00	10-300-00-1800-0580-000-0000
5/11 AD Mtg	10-300-00-1800-0580-000-0000		AD Fee/Travel/Meal	17		5/17/16	5/17/16	20215	63.00	10-300-00-1800-0580-000-0000
Total									364.50	
5/19-5/20ST TF	10-300-00-1800-0580-000-0000	Ramada Denver Central	AD Fee/Travel/Meal	17		5/17/16	5/17/16	20216	208.00	10-300-00-1800-0580-000-0000
Total									208.00	
5/6-5/7 Fee	10-300-00-1890-0580-000-0000	Mesa County Valley School Distric	HS TR Fee/Travel/Meal	19		5/19/16	5/19/16	20217	125.00	10-300-00-1890-0580-000-0000
Total									125.00	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
WSL Ribbons	10-300-00-1890-0610-000-0000	West Grand High School	TR Supplies	19		5/19/16	5/19/16	20218	50.00	10-300-00-1890-0610-000-0000
								Total	50.00	
Reg#1199506	10-300-00-0900-0810-000-4048	CACTE	CP Dues/Fees	26		5/26/16	5/31/16	20219	200.36	10-300-00-0900-0810-000-4048
								Total	200.36	
CTA 6/16	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel	26		5/26/16	5/31/16	20220	93.60	10-600-00-2212-0580-000-0000
								Total	93.60	
7/19 Miles	10-300-00-0900-0810-000-4048	Mullins, Brenda	CP Dues/Fees	26		5/26/16	5/31/16	20221	81.00	10-300-00-0900-0810-000-4048
7/19 Meals	10-300-00-0900-0810-000-4048		CP Dues/Fees	26		5/26/16	5/31/16	20221	30.00	10-300-00-0900-0810-000-4048
								Total	111.00	
3569	10-200-00-2400-0640-000-0000	Amazon/SYNCHRONY BANK	Materials/Sm. Equip.	31	MS 77	5/31/16	5/31/16	20223	16.38	10-200-00-2400-0640-000-0000
3569	10-300-00-2400-0610-000-0000		Supplies	31	HS15-15:	5/31/16	5/31/16	20223	48.49	10-300-00-2400-0610-000-0000
3569	10-100-00-0010-0610-000-0000		Supplies	31	es15-198	5/31/16	5/31/16	20223	27.74	10-100-00-0010-0610-000-0000
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	31	LB 16-08	5/31/16	5/31/16	20223	433.05	10-100-00-2222-0640-000-3207
3569	10-100-00-2222-0640-000-0000		Materials/Sm. Equip.	31	LB 16-08	5/31/16	5/31/16	20223	2.44	10-100-00-2222-0640-000-0000
3569	10-300-00-2400-0610-000-0000		Supplies	31	HS15-15'	5/31/16	5/31/16	20223	43.91	10-300-00-2400-0610-000-0000
								Total	572.01	
FFA Career De	10-300-00-2400-0580-000-0000	CNCC	Staff Training/Travel	31		5/31/16	5/31/16	20224	210.00	10-300-00-2400-0580-000-0000
								Total	210.00	
50010606	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	31		5/31/16	5/31/16	20225	240.91	10-600-00-2600-0430-000-0000
50010606	10-100-00-2400-0430-000-0000		Contract Service/Repair	31		5/31/16	5/31/16	20225	261.10	10-100-00-2400-0430-000-0000
50010606	10-100-00-2400-0430-000-0000		Contract Service/Repair	31		5/31/16	5/31/16	20225	261.10	10-100-00-2400-0430-000-0000
50010606	10-100-00-2400-0430-000-0000		Contract Service/Repair	31		5/31/16	5/31/16	20225	1,029.35	10-100-00-2400-0430-000-0000
50010606	10-200-00-2600-0430-000-0000		Contract Service/Repair	31		5/31/16	5/31/16	20225	240.91	10-200-00-2600-0430-000-0000
50010606	10-200-00-2600-0430-000-0000		Contract Service/Repair	31		5/31/16	5/31/16	20225	80.16	10-200-00-2600-0430-000-0000
50010606	10-300-00-2600-0430-000-0000		Contract Service/Repair	31		5/31/16	5/31/16	20225	261.10	10-300-00-2600-0430-000-0000
50010606	10-300-00-2600-0430-000-0000		Contract Service/Repair	31		5/31/16	5/31/16	20225	261.10	10-300-00-2600-0430-000-0000
								Total	2,635.73	
B04X-SER-1	10-200-00-2600-0430-000-0000	2H Mechanical, LLC	Contract Service/Repair	200	MS 87	5/31/16	5/31/16	20227	501.06	10-200-00-2600-0430-000-0000
								Total	501.06	
LAMRETCC271	10-100-00-2400-0610-000-0000	abcoffice	Supplies	100	es15-191	5/31/16	5/31/16	20228	1,296.09	10-100-00-2400-0610-000-0000

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 Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									1,296.09	
43169/43263	10-300-13-0100-0610-000-3120	Axis Steel Inc	Supplies	300	HS15-17	5/31/16	5/31/16	20229	144.00	10-300-13-0100-0610-000-3120
Total									144.00	
55531	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es15-204	5/31/16	5/31/16	20230	558.81	10-100-00-2600-0610-000-0000
55536	10-100-00-2600-0610-000-0000		Supplies	100	es15-204	5/31/16	5/31/16	20230	146.94	10-100-00-2600-0610-000-0000
55674	10-100-00-2600-0610-000-0000		Supplies	100	es15-204	5/31/16	5/31/16	20230	162.45	10-100-00-2600-0610-000-0000
55258/55719	10-200-00-2600-0610-000-0000		Supplies	200	MS 88	5/31/16	5/31/16	20230	152.25	10-200-00-2600-0610-000-0000
55858	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS15-16	5/31/16	5/31/16	20230	102.79	10-300-00-2600-0430-000-0000
55993	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS15-16	5/31/16	5/31/16	20230	389.82	10-300-00-2600-0430-000-0000
55853/55991	10-300-00-2600-0610-000-0000		Supplies	300	HS15-16	5/31/16	5/31/16	20230	214.40	10-300-00-2600-0610-000-0000
Total									1,727.46	
4990	10-600-00-2320-0580-000-0000	Business Card	Staff Training/Travel	600	CASE Cc	5/31/16	5/31/16	20231	440.00	10-600-00-2320-0580-000-0000
4990	10-600-00-2320-0810-000-0000		Dues and Fees	600	CASE Dc	5/31/16	5/31/16	20231	680.00	10-600-00-2320-0810-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600	CASE Hc	5/31/16	5/31/16	20231	174.90	10-600-00-2320-0580-000-0000
8817	10-300-00-1600-0580-000-0000		Staff Travel	600	Tech 16-	5/31/16	5/31/16	20231	36.50	10-300-00-1600-0580-000-0000
8817	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	Tech 16-	5/31/16	5/31/16	20231	55.86	10-300-00-1600-0430-000-0000
8817	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	Tech 16-	5/31/16	5/31/16	20231	61.20	10-300-00-1600-0430-000-0000
8817	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	Tech 16-	5/31/16	5/31/16	20231	129.99	10-300-00-1600-0430-000-0000
8817	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	Tech 16-	5/31/16	5/31/16	20231	129.99	10-300-00-1600-0430-000-0000
8817	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	Tech 16-	5/31/16	5/31/16	20231	129.99	10-300-00-1600-0430-000-0000
8817	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	Tech 16-	5/31/16	5/31/16	20231	129.99	10-300-00-1600-0430-000-0000
2608	10-200-00-2400-0580-000-0000		Staff Training/Travel	600	CASE Hc	5/31/16	5/31/16	20231	512.73	10-200-00-2400-0580-000-0000
2608	10-300-00-2400-0580-000-0000		Staff Training/Travel	600	CASE Hc	5/31/16	5/31/16	20231	512.73	10-300-00-2400-0580-000-0000
2608	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600	Admin15-	5/31/16	5/31/16	20231	82.54	10-710-00-2600-0610-000-0000
2608	10-600-00-2500-0610-000-0000		Supplies	600	postage	5/31/16	5/31/16	20231	6.47	10-600-00-2500-0610-000-0000
2608	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600	AP trng	5/31/16	5/31/16	20231	946.34	10-500-00-0090-0610-000-0002
2608	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600	AP Trng	5/31/16	5/31/16	20231	870.00	10-500-00-0090-0610-000-0002
Total									4,899.23	
49500270 RI	10-200-00-0020-0610-000-0000	Carolina Biological Supply Compar	Supplies	200	MS 81	5/31/16	5/31/16	20232	311.88	10-200-00-0020-0610-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	311.88	
CXM3169	10-100-00-0010-0610-000-0000	CDW Government Inc	Supplies	100	es15-197	5/31/16	5/31/16	20233	458.06	10-100-00-0010-0610-000-0000
CXV8407	10-100-00-0010-0610-000-0000		Supplies	100	es15-197	5/31/16	5/31/16	20233	52.70	10-100-00-0010-0610-000-0000
								Total	510.76	
59	10-200-00-2600-0430-000-0000	CJH Mine Services & Roto-Rooter	Contract Service/Repair	200	MS 89	5/31/16	5/31/16	20234	160.00	10-200-00-2600-0430-000-0000
	10-300-00-2400-0610-000-0000	Crawford, Vicki	Graduation Cakes	300	HS15-17!	5/31/16	5/31/16	20235	162.40	10-300-00-2400-0610-000-0000
								Total	162.40	
202501295239	10-100-00-0010-0610-000-0000	Delta Education	Supplies	100	es15-176	5/31/16	5/31/16	20236	175.67	10-100-00-0010-0610-000-0000
								Total	175.67	
5/25/2016	10-100-00-2600-0533-000-0000	Deming, Meredith	Postage	100	es15-214	5/31/16	5/31/16	20237	28.20	10-100-00-2600-0533-000-0000
								Total	28.20	
reimbursement	10-100-00-0010-0610-000-0000	deVergie, Kathy	Supplies	100	es15-218	5/31/16	5/31/16	20238	42.03	10-100-00-0010-0610-000-0000
								Total	42.03	
51916	10-100-00-0010-0640-000-3206	Dr. Jean & Friends, LLC	READ Act Materials/Sm Eq	100		5/31/16	5/31/16	20239	275.00	10-100-00-0010-0640-000-3206
								Total	275.00	
018239	10-600-00-2600-0531-000-0000	EagleNet	Telephone	600		5/31/16	5/31/16	20240	86.30	10-600-00-2600-0531-000-0000
018239	10-100-00-2600-0531-000-0000		Telephone	600		5/31/16	5/31/16	20240	86.30	10-100-00-2600-0531-000-0000
018239	10-200-00-2600-0531-000-0000		Telephone	600		5/31/16	5/31/16	20240	86.30	10-200-00-2600-0531-000-0000
018239	10-300-00-2600-0531-000-0000		Telephone	600		5/31/16	5/31/16	20240	151.01	10-300-00-2600-0531-000-0000
018239	10-720-00-2700-0531-000-0000		Telephone	600		5/31/16	5/31/16	20240	21.57	10-720-00-2700-0531-000-0000
								Total	431.48	
8248	10-300-00-2400-0610-000-0000	EPES Software Inc	software support	300	HS15-15!	5/31/16	5/31/16	20241	195.00	10-300-00-2400-0610-000-0000
								Total	195.00	
INV0770207	10-100-00-0010-0610-000-0000	Eric Armin Inc	Supplies	100	es15-209	5/31/16	5/31/16	20242	83.93	10-100-00-0010-0610-000-0000
								Total	83.93	
6	10-300-00-2400-0610-000-0000	Flora Bellas	Graduation flowers	300	HS15-18	5/31/16	5/31/16	20243	127.50	10-300-00-2400-0610-000-0000
								Total	127.50	
9859263	10-300-00-1600-0610-000-0000	GHA Technologies	Supplies	600		5/31/16	5/31/16	20244	2,037.00	10-300-00-1600-0610-000-0000
								Total	2,037.00	

Paid Accounts Payable by Check Number

Printed: 6/14/2016 9:38 AM

Meeker School District RE-1

Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
reimbursement	10-100-00-0010-0610-000-0000	Grieser, Keri	Supplies	100	es15-217	5/31/16	5/31/16	20245	472.37	10-100-00-0010-0610-000-0000
								Total	472.37	
	10-300-00-2400-0610-000-0000	Holiday, Shana Marie	Graduation Mantles	300	HS15-17:	5/31/16	5/31/16	20246	175.00	10-300-00-2400-0610-000-0000
								Total	175.00	
	10-100-00-0010-0640-000-3206	Hughes, Becky	READ Act Materials/Sm Eq	100	es15-225	5/31/16	5/31/16	20247	63.84	10-100-00-0010-0640-000-3206
	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	100	es15-225	5/31/16	5/31/16	20247	55.68	10-100-00-0010-0640-000-3206
	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	100	es15-225	5/31/16	5/31/16	20247	57.64	10-100-00-0010-0640-000-3206
								Total	177.16	
13955	10-600-00-2310-0390-000-0000	Ironside Apparel	Staff Relations	600		5/31/16	5/31/16	20248	164.48	10-600-00-2310-0390-000-0000
								Total	164.48	
19160710	10-300-00-2400-0610-000-0000	Jostens	Diploma Covers	300	HS15-16:	5/31/16	5/31/16	20249	195.48	10-300-00-2400-0610-000-0000
19497427	10-300-00-2400-0610-000-0000		Graduation Gown	300	HS15-17:	5/31/16	5/31/16	20249	19.83	10-300-00-2400-0610-000-0000
19483130	10-300-00-2400-0610-000-0000		Graduation Hood	300	HS15-17:	5/31/16	5/31/16	20249	27.24	10-300-00-2400-0610-000-0000
								Total	242.55	
reimbursement	10-100-00-0010-0610-000-0000	Koehn, Holly	Supplies	100	es15-219	5/31/16	5/31/16	20250	37.39	10-100-00-0010-0610-000-0000
								Total	37.39	
P101051995:0	10-720-00-2700-0690-000-0000	McCandless International Trucks	Parts	600		5/31/16	5/31/16	20251	495.19	10-720-00-2700-0690-000-0000
								Total	495.19	
9080	10-710-00-2600-0610-000-0000	McGuire Auto Parts LLC	Grounds Care/Maintenance Supplies	600		5/31/16	5/31/16	20252	117.46	10-710-00-2600-0610-000-0000
9080	10-720-00-2700-0690-000-0000		Parts	600		5/31/16	5/31/16	20252	75.76	10-720-00-2700-0690-000-0000
								Total	193.22	
4752	10-710-00-2600-0610-000-0000	Meeker Auto Parts	Grounds Care/Maintenance Supplies	600		5/31/16	5/31/16	20253	3.22	10-710-00-2600-0610-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		5/31/16	5/31/16	20253	36.82	10-720-00-2720-0690-000-0000
4752	10-720-00-2700-0690-000-0000		Parts	600		5/31/16	5/31/16	20253	453.49	10-720-00-2700-0690-000-0000
								Total	493.53	
146316	10-710-00-2600-0610-000-0000	Meeker General Mercantile	Grounds Care/Maintenance Supplies	600		5/31/16	5/31/16	20254	48.93	10-710-00-2600-0610-000-0000
146472	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		5/31/16	5/31/16	20254	1,083.88	10-710-00-2600-0610-000-0000
								Total	1,132.81	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		5/31/16	5/31/16	20255	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		5/31/16	5/31/16	20255	75.00	10-100-00-2600-0412-000-0000

Specialized Data Systems, Inc.

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Printed: 6/14/2016 9:38 AM

Meeker School District RE-1

Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		5/31/16	5/31/16	20255	79.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		5/31/16	5/31/16	20255	87.00	10-300-00-2600-0412-000-0000
								Total	276.00	
	10-300-00-0030-0610-000-0000	Merrell, Larisa	Reimbursements	300	HS15-17	5/31/16	5/31/16	20256	154.42	10-300-00-0030-0610-000-0000
								Total	154.42	
111908	10-300-00-2400-0610-000-0000	Micro Plastics	Engraving	300	HS15-16	5/31/16	5/31/16	20257	31.42	10-300-00-2400-0610-000-0000
								Total	31.42	
0579196	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100	es15-211	5/31/16	5/31/16	20258	2,239.30	10-100-00-2600-0610-000-0000
0579196	10-100-00-2600-0430-000-0000		Contract Service/Repair	100	es15-211	5/31/16	5/31/16	20258	1,051.80	10-100-00-2600-0430-000-0000
0579194-IN	10-300-00-2600-0610-000-0000		Supplies	300	HS15-16	5/31/16	5/31/16	20258	784.91	10-300-00-2600-0610-000-0000
0579192-IN	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS15-16	5/31/16	5/31/16	20258	3,163.96	10-300-00-2600-0430-000-0000
0579193-IN	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS15-16	5/31/16	5/31/16	20258	2,297.06	10-300-00-2600-0430-000-0000
								Total	9,537.03	
	10-300-13-0900-0430-000-3120	Mullins, Brenda	Reimbursements for Fashion Design	300	HS15-15	5/31/16	5/31/16	20259	29.50	10-300-13-0900-0430-000-3120
								Total	29.50	
173942	10-200-00-0020-0610-000-0000	Nasco Modesto	Supplies	200	MS 86	5/31/16	5/31/16	20260	56.15	10-200-00-0020-0610-000-0000
								Total	56.15	
55227	10-710-00-2600-0610-000-0000	Northwest Auto Sales & Service	Grounds Care/Maintenance Supplies	600		5/31/16	5/31/16	20261	51.40	10-710-00-2600-0610-000-0000
								Total	51.40	
840357217001	10-600-00-2500-0610-000-0000	Office Depot	Supplies	600		5/31/16	5/31/16	20262	64.69	10-600-00-2500-0610-000-0000
841555970001	10-300-00-0030-0610-000-0000		Supplies	300	HS15-16	5/31/16	5/31/16	20262	287.30	10-300-00-0030-0610-000-0000
841655158001	10-300-00-0030-0610-000-0000		Supplies	300	HS15-16	5/31/16	5/31/16	20262	81.98	10-300-00-0030-0610-000-0000
								Total	433.97	
77999084	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		5/31/16	5/31/16	20263	100.00	10-600-00-2600-0430-000-0000
								Total	100.00	
TMG05057616	10-600-00-2600-0430-000-0000	Otis Elevator Company	Contract Service/Repair	600		5/31/16	5/31/16	20264	1,122.53	10-600-00-2600-0430-000-0000
								Total	1,122.53	
596582	10-300-00-2600-0610-000-0000	pioneer Manufacturing Co	Supplies	300	HS15-16	5/31/16	5/31/16	20265	1,697.50	10-300-00-2600-0610-000-0000
								Total	1,697.50	
99213	10-720-00-2700-0335-000-0000	Pioneers Medical Center	Prof./Tech. Services	600		5/31/16	5/31/16	20266	105.00	10-720-00-2700-0335-000-0000

Specialized Data Systems, Inc.

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Printed: 6/14/2016 9:38 AM
 Meeker School District RE-1
 Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	105.00	
05514639	10-100-00-0010-0610-000-0000	Positive Promotions	Supplies	100	es15-200	5/31/16	5/31/16	20267	33.74	10-100-00-0010-0610-000-0000
								Total	33.74	
5841388	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es15-207	5/31/16	5/31/16	20268	460.49	10-100-00-0010-0610-000-0000
5856681	10-100-00-0010-0610-000-0000		Supplies	100	es15-207	5/31/16	5/31/16	20268	31.98	10-100-00-0010-0610-000-0000
6101421	10-100-00-0010-0610-000-0000		Supplies	100	es15-212	5/31/16	5/31/16	20268	30.85	10-100-00-0010-0610-000-0000
								Total	523.32	
201605240496	10-710-00-2600-0600-000-0000	RBC Road & Bridge Dept	Grounds Care/Maintenance Fuel	600		5/31/16	5/31/16	20269	96.62	10-710-00-2600-0600-000-0000
201605240496	10-720-00-2720-0600-000-0000		Activity Supplies	600		5/31/16	5/31/16	20269	390.42	10-720-2720-0600-000-0000
201605240496	10-720-00-2700-0600-000-0000		Supplies/Fuel	600		5/31/16	5/31/16	20269	1,318.24	10-720-00-2700-0600-000-0000
								Total	1,805.28	
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		5/31/16	5/31/16	20270	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		5/31/16	5/31/16	20270	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		5/31/16	5/31/16	20270	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		5/31/16	5/31/16	20270	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		5/31/16	5/31/16	20270	42.00	10-720-00-2700-0421-000-0000
								Total	1,293.00	
121977	10-100-00-0010-0610-000-0000	Ribbons Galore	Supplies	100	es15-193	5/31/16	5/31/16	20271	130.93	10-100-00-0010-0610-000-0000
								Total	130.93	
May	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	600		5/31/16	5/31/16	20272	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		5/31/16	5/31/16	20273	137.87	10-600-00-2310-0550-000-0000
								Total	137.87	
249499	10-200-00-2600-0610-000-0000	Samuelsons True Value	Supplies	200	MS 90	5/31/16	5/31/16	20274	7.99	10-200-00-2600-0610-000-0000
250146	10-200-00-2600-0610-000-0000		Supplies	200	MS 90	5/31/16	5/31/16	20274	4.98	10-200-00-2600-0610-000-0000
249532	10-300-13-0100-0610-000-3120		Green house supplies	300	HS15-18:	5/31/16	5/31/16	20274	45.35	10-300-13-0100-0610-000-3120
								Total	58.32	
308102459595	10-100-00-0010-0610-000-0000	School Specialty/Classroom Direct	Supplies	100	es15-208	5/31/16	5/31/16	20275	151.46	10-100-00-0010-0610-000-0000
								Total	151.46	

Paid Accounts Payable by Check Number

Printed: 6/14/2016 9:38 AM

Meeker School District RE-1

Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
43861	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		5/31/16	5/31/16	20276	765.00	10-600-00-2310-0331-000-0000
								Total	765.00	
179620091	10-100-00-0010-0610-000-0000	Shaffer & Associates	Supplies	100	es15-222	5/31/16	5/31/16	20277	127.00	10-100-00-0010-0610-000-0000
								Total	127.00	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		5/31/16	5/31/16	20278	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		5/31/16	5/31/16	20278	12.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		5/31/16	5/31/16	20278	12.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		5/31/16	5/31/16	20278	12.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		5/31/16	5/31/16	20278	59.35	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		5/31/16	5/31/16	20278	41.85	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		5/31/16	5/31/16	20278	12.00	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		5/31/16	5/31/16	20278	52.35	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		5/31/16	5/31/16	20278	40.10	10-720-00-2700-0411-000-0000
								Total	265.65	
36593575	10-100-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	100	es15-213	5/31/16	5/31/16	20279	940.80	10-100-00-2600-0430-000-0000
								Total	940.80	
261260082	10-720-00-2720-0690-000-0000	Transwest Truck Trailer RV	Activity Parts	600		5/31/16	5/31/16	20280	242.72	10-720-00-2720-0690-000-0000
								Total	242.72	
MEEKE004	10-710-00-2600-0610-000-0000	U.S. Tractor & Harvest, Inc.	Grounds Care/Maintenance Supplies	600		5/31/16	5/31/16	20281	142.72	10-710-00-2600-0610-000-0000
								Total	142.72	
189974/1	10-100-00-0010-0610-000-0000	Valley Hardware	Supplies	100	es15-205	5/31/16	5/31/16	20282	3.29	10-100-00-0010-0610-000-0000
189305/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-205	5/31/16	5/31/16	20282	38.97	10-100-00-2600-0610-000-0000
189213/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-205	5/31/16	5/31/16	20282	3.43	10-100-00-2600-0610-000-0000
189092/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-205	5/31/16	5/31/16	20282	7.96	10-100-00-2600-0610-000-0000
191708/1	10-200-00-2600-0610-000-0000		Supplies	200	MS 91	5/31/16	5/31/16	20282	2.99	10-200-00-2600-0610-000-0000
192318/1	10-200-00-2600-0610-000-0000		Supplies	200	MS 91	5/31/16	5/31/16	20282	1.80	10-200-00-2600-0610-000-0000
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		5/31/16	5/31/16	20282	131.35	10-710-00-2600-0610-000-0000
190449	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-16:	5/31/16	5/31/16	20282	18.99	10-300-00-2600-0640-000-0000
190811	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-16:	5/31/16	5/31/16	20282	37.47	10-300-00-2600-0640-000-0000
190884	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-16:	5/31/16	5/31/16	20282	29.94	10-300-00-2600-0640-000-0000

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 Meeker School District RE-1
 Expense on Date: 5/1/2016 to 5/31/2016

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191269	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-16:	5/31/16	5/31/16	20282	40.97	10-300-00-2600-0640-000-0000
191282	10-300-00-2600-0610-000-0000		Supplies	300	HS15-16:	5/31/16	5/31/16	20282	11.98	10-300-00-2600-0610-000-0000
191629	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-16:	5/31/16	5/31/16	20282	20.47	10-300-00-2600-0640-000-0000
191771	10-300-13-0100-0610-000-3120		Ag supplies	300	HS15-16:	5/31/16	5/31/16	20282	13.47	10-300-13-0100-0610-000-3120
190595	10-300-13-0100-0610-000-3120		Supplies	300	HS15-16:	5/31/16	5/31/16	20282	5.99	10-300-13-0100-0610-000-3120
190441/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-220	5/31/16	5/31/16	20282	107.88	10-100-00-2600-0610-000-0000
190805/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-220	5/31/16	5/31/16	20282	95.98	10-100-00-2600-0610-000-0000
191233/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-220	5/31/16	5/31/16	20282	15.92	10-100-00-2600-0610-000-0000
191820/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-220	5/31/16	5/31/16	20282	52.98	10-100-00-2600-0610-000-0000
192174/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-220	5/31/16	5/31/16	20282	104.94	10-100-00-2600-0610-000-0000
192261/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-220	5/31/16	5/31/16	20282	46.98	10-100-00-2600-0610-000-0000
Total									793.75	
03-147907	10-100-00-0010-0610-000-0000	Watts Ranch Market	Supplies	100	es15-206	5/31/16	5/31/16	20283	24.30	10-100-00-0010-0610-000-0000
02-203681	10-100-00-0010-0610-000-0000		Supplies	100	es15-206	5/31/16	5/31/16	20283	4.58	10-100-00-0010-0610-000-0000
01-209861	10-100-00-2600-0610-000-0000		Supplies	100	es15-206	5/31/16	5/31/16	20283	8.25	10-100-00-2600-0610-000-0000
1021	10-200-00-0020-0610-000-0000		Supplies	200	MS 85	5/31/16	5/31/16	20283	60.31	10-200-00-0020-0610-000-0000
2106	10-300-00-2400-0610-000-0000		Supplies	300	HS15-17	5/31/16	5/31/16	20283	26.79	10-300-00-2400-0610-000-0000
2107	10-300-13-0900-0430-000-3120		FACS account	300	HS15-17:	5/31/16	5/31/16	20283	471.04	10-300-13-0900-0430-000-3120
2106	10-300-00-2400-0610-000-0000		Graduation supplies	300	HS15-18:	5/31/16	5/31/16	20283	75.80	10-300-00-2400-0610-000-0000
2165	10-600-00-2500-0610-000-0000		Supplies	600		5/31/16	5/31/16	20283	11.99	10-600-00-2500-0610-000-0000
Total									683.06	
7576	10-300-00-2400-0610-000-0000	Western Awards & Recognition	Engraving and Pins	300	HS15-16:	5/31/16	5/31/16	20284	148.86	10-300-00-2400-0610-000-0000
7779	10-300-00-2400-0610-000-0000		Plaque and Engraving	300	HS15-16:	5/31/16	5/31/16	20284	58.50	10-300-00-2400-0610-000-0000
Total									207.36	
45642420	10-720-00-2720-0600-000-0000	Wex Bank	Activity Supplies	600		5/31/16	5/31/16	20285	253.80	10-720-2720-0600-000-0000
Total									253.80	
11656	10-300-00-2400-0610-000-0000	White River Distributing	water	300	HS15-18:	5/31/16	5/31/16	20286	21.25	10-300-00-2400-0610-000-0000
11629	10-600-00-2500-0610-000-0000		Supplies	600		5/31/16	5/31/16	20286	71.25	10-600-00-2500-0610-000-0000
Total									92.50	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		5/31/16	5/31/16	20287	592.48	10-600-00-2600-0622-000-0000

Paid Accounts Payable by Check Number

Printed: 6/14/2016 9:38 AM
 Meeker School District RE-1
 Expense on Date: 5/1/2016 to 5/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
6865100	10-600-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	22.25	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	14.98	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	3,136.13	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	2,091.35	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	5.00	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	2,726.25	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	50.00	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	5.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	6.65	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	10.00	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		5/31/16	5/31/16	20287	76.23	10-720-00-2700-0622-000-0000
								Total	8,871.16	
2537971605	10-720-00-2700-0335-000-0000	First Advantage Occupational Hea	Prof./Tech. Services	600		5/31/16	5/31/16	20288	46.76	10-720-00-2700-0335-000-0000
								Total	46.76	
								Report Total	\$136,288.76	