

Paid Accounts Payable by Check Number

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Meeker School District RE-1

Expense on Date: 3/1/2016 to 3/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
BRFT 3/3-3/5	10-500-00-0090-0610-000-0002	Hemingson, Jeff	MEF Grant Supplies	1		3/2/16	3/31/16	19941	77.00	10-500-00-0090-0610-000-0002
LUNCH 3/3-3/5	10-500-00-0090-0610-000-0002		MEF Grant Supplies	1		3/2/16	3/31/16	19941	115.50	10-500-00-0090-0610-000-0002
DINNER 3/3-3/5	10-500-00-0090-0610-000-0002		MEF Grant Supplies	1		3/2/16	3/31/16	19941	157.50	10-500-00-0090-0610-000-0002
								Total	350.00	
3/3-3/5 Honor	10-500-00-0090-0610-000-0002	Holiday Inn Express	MEF Grant Supplies	2		3/2/16	3/31/16	19942	396.00	10-500-00-0090-0610-000-0002
3/3-3/5 Honor	10-500-00-0090-0610-000-0002		MEF Grant Supplies	2		3/2/16	3/31/16	19942	204.00	10-500-00-0090-0610-000-0002
								Total	600.00	
FPP 3/4	10-600-00-2500-0580-000-0000	Urista, Janelle	Staff Training/Travel	1		3/2/16	3/31/16	19943	90.00	10-600-00-2500-0580-000-0000
								Total	90.00	
3/6-3/8	10-500-00-0090-0610-000-0002	Colorado Close Up	MEF Grant Supplies	3		3/3/16	3/31/16	19944	1,000.00	10-500-00-0090-0610-000-0002
								Total	1,000.00	
Yard Games	10-500-00-0090-0610-000-0001	Amazon/SYNCHRONY BANK	Other Local Grants	3	Admin15-	3/3/16	3/31/16	19946	1,032.36	10-500-00-0090-0610-000-0001
	10-100-00-0010-0640-000-4010		Materials/Sm. Equip.	3	es15-139	3/3/16	3/31/16	19946	37.04	10-100-00-0010-0640-000-4010
	10-300-00-1600-0610-000-0000		Supplies	3	Tech 16-	3/3/16	3/31/16	19946	179.97	10-300-00-1600-0610-000-0000
								Total	1,249.37	
3/12	10-200-00-1863-0580-000-0000	Soroco Middle School	WR Fee/Travel/Meal	3		3/3/16	3/3/16	19947	60.00	10-200-00-1863-0580-000
								Total	60.00	
3/19	10-200-00-1863-0580-000-0000	Rangely Jr High	WR Fee/Travel/Meal	3		3/3/16	3/31/16	19948	75.00	10-200-00-1863-0580-000
								Total	75.00	
20160301105	10-500-00-0090-0610-000-0001	iPearl Inc	Other Local Grants	3		3/3/16	3/31/16	19949	3,577.92	10-500-00-0090-0610-000-0001
								Total	3,577.92	
STEM WS	10-500-00-0090-0610-000-0002	Northern Colorado EYH	MEF Grant Supplies	10		3/10/16	3/31/16	19951	50.00	10-500-00-0090-0610-000-0002
								Total	50.00	
Nat Hist Day	10-200-00-0020-0390-000-0000	University of Colorado Denver	Purchased Prof/Tech Services	14	MS 65	3/14/16	3/31/16	20013	180.00	10-200-00-0020-0390-000-0000
								Total	180.00	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	16		3/16/16	3/31/16	20014	478.19	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	16		3/16/16	3/31/16	20014	1,425.79	10-100-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	16		3/16/16	3/31/16	20014	203.79	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	16		3/16/16	3/31/16	20014	59.21	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	16		3/16/16	3/31/16	20014	211.21	10-720-00-2700-0621-000-0000

Specialized Data Systems, Inc.

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Meeker School District RE-1

Expense on Date: 3/1/2016 to 3/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	2,378.19	
ReimbMicroBill	10-300-00-1863-0610-000-0000	Meeker High School	WR Supplies	16		3/16/16	3/31/16	20015	136.60	10-300-00-1863-0610-000-0000
								Total	136.60	
CDE Con App	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel	16		3/16/16	3/31/16	20016	93.60	10-600-00-2212-0580-000-0000
								Total	93.60	
109570	10-300-00-1863-0610-000-0000	Micro Plastics	WR Supplies	16		3/16/16	3/31/16	20017	20.00	10-300-00-1863-0610-000-0000
								Total	20.00	
Title 1 mtg	10-100-00-2213-0580-000-4010	Overton, Stephanie	Staff Training/Travel	16	es15-157	3/16/16	3/31/16	20018	81.00	10-100-00-2213-0580-000-4010
								Total	81.00	
Plaques	10-500-00-0090-0610-000-0002	CMEA	MEF Grant Supplies	16		3/16/16	3/31/16	20019	160.90	10-500-00-0090-0610-000-0002
								Total	160.90	
W87237	10-300-00-0900-0730-000-4048	Nasco Modesto	CP Equipment	16		3/16/16	3/31/16	20020	2,105.56	10-300-00-0900-0730-000-4048
								Total	2,105.56	
3/18 Invtl	10-300-00-1890-0580-000-0000	Rifle High School	HS TR Fee/Travel/Meal	16		3/16/16	3/31/16	20021	200.00	10-300-00-1890-0580-000-0000
								Total	200.00	
4/2 Fee	10-300-00-1890-0580-000-0000	Cedaredge High School	HS TR Fee/Travel/Meal	17		3/17/16	3/31/16	20022	200.00	10-300-00-1890-0580-000-0000
								Total	200.00	
Lodging	10-300-00-2400-0580-000-0000	Best Western Turquoise Inn & Suit	Staff Training/Travel	17		3/17/16	3/31/16	20023	276.00	10-300-00-2400-0580-000-0000
								Total	276.00	
EYH-Lodging	10-500-00-0090-0610-000-0002	Best Western University Inn	MEF Grant Supplies	17		3/17/16	3/31/16	20024	178.00	10-500-00-0090-0610-000-0002
								Total	178.00	
EYH-Meals	10-500-00-0090-0610-000-0002	Feola, Danielle	MEF Grant Supplies	17		3/17/16	3/31/16	20025	50.00	10-500-00-0090-0610-000-0002
								Total	50.00	
Judging	10-300-00-2400-0580-000-0000	La Plata County 4H	Staff Training/Travel	17		3/17/16	3/31/16	20026	150.00	10-300-00-2400-0580-000-0000
								Total	150.00	
3015608502	10-300-00-2600-0621-000-0000	Atmos Energy	Heat	22	Jan/Feb	3/22/16	3/31/16	20027	4,847.30	10-300-00-2600-0621-000-0000
								Total	4,847.30	
5769730	10-500-00-0090-0610-000-0002	Blick Art Materials	MEF Grant Supplies	22		3/22/16	3/31/16	20028	3.88	10-500-00-0090-0610-000-0002
5792904	10-500-00-0090-0610-000-0002		MEF Grant Supplies	22		3/22/16	3/31/16	20028	116.40	10-500-00-0090-0610-000-0002

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 Meeker School District RE-1
 Expense on Date: 3/1/2016 to 3/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									120.28	
3/26 Fee	10-300-00-1844-0330-000-0000	Clark, Todd	Baseball Other Serv	23		3/23/16	3/31/16	20029	114.00	10-300-00-1844-0330-000-0000
3/26 Perdiu	10-300-00-1844-0330-000-0000		Baseball Other Serv	23		3/23/16	3/31/16	20029	6.00	10-300-00-1844-0330-000-0000
Total									120.00	
3/26 Fee	10-300-00-1844-0330-000-0000	Engle, Gary	Baseball Other Serv	23		3/23/16	3/31/16	20030	114.00	10-300-00-1844-0330-000-0000
3/26 Perdiu	10-300-00-1844-0330-000-0000		Baseball Other Serv	23		3/23/16	3/31/16	20030	6.00	10-300-00-1844-0330-000-0000
3/26 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	23		3/23/16	3/31/16	20030	68.00	10-300-00-1844-0330-000-0000
Total									188.00	
MSL Train	10-200-00-2400-0580-000-0000	Hanks, Jim	Staff Training/Travel	200		3/29/16	3/1/16	20031	278.50	10-200-00-2400-0580-000-0000
Total									278.50	
3569	10-500-00-0090-0610-000-0002	Amazon/SYNCHRONY BANK	MEF Grant Supplies	600		3/31/16	3/31/16	20040	30.45	10-500-00-0090-0610-000-0002
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600		3/31/16	3/31/16	20040	83.76	10-500-00-0090-0610-000-0002
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600		3/31/16	3/31/16	20040	45.98	10-500-00-0090-0610-000-0002
3569	10-300-00-1600-0730-000-0000		Capital Outlay	600	Tech16-3	3/31/16	3/31/16	20040	7,756.00	10-300-00-1600-0730-000-0000
3569	10-200-00-0020-0610-000-0000		Supplies	600	MS 58	3/31/16	3/31/16	20040	69.63	10-200-00-0020-0610-000-0000
3569	10-300-00-1000-0640-000-0000		Materials/Sm. Equip.	600	HS15-10	3/31/16	3/31/16	20040	599.00	10-300-00-1000-0640-000-0000
3569	10-100-00-0010-0640-000-4010		Materials/Sm. Equip.	600	es15-154	3/31/16	3/31/16	20040	146.86	10-100-00-0010-0640-000-4010
3569	10-300-00-0030-0610-000-0000		Supplies	600	HS15-12	3/31/16	3/31/16	20040	90.36	10-300-00-0030-0610-000-0000
3569	10-300-00-0030-0610-000-0000		Supplies	600	HS15-12	3/31/16	3/31/16	20040	19.52	10-300-00-0030-0610-000-0000
3569	10-300-00-0030-0610-000-0000		Supplies	600	HS15-12	3/31/16	3/31/16	20040	19.52	10-300-00-0030-0610-000-0000
Total									8,861.08	
B005-SER-1	10-100-00-2600-0430-000-0000	2H Mechanical, LLC	Contract Service/Repair	100	es15-159	3/31/16	3/31/16	20043	3,933.00	10-100-00-2600-0430-000-0000
Total									3,933.00	
reimbursement	10-300-13-0900-0430-000-3120	Barton, Virginia	Contract Service/Repair	300	HS15-12	3/31/16	3/31/16	20044	43.30	10-300-13-0900-0430-000-3120
Total									43.30	
21000152	10-600-00-2600-0531-000-0000	Birch	Telephone	600		3/31/16	3/31/16	20045	197.53	10-600-00-2600-0531-000-0000
21000152	10-100-00-2600-0531-000-0000		Telephone	600		3/31/16	3/31/16	20045	433.01	10-100-00-2600-0531-000-0000
21000152	10-200-00-2600-0531-000-0000		Telephone	600		3/31/16	3/31/16	20045	300.00	10-200-00-2600-0531-000-0000
21000152	10-300-00-2600-0531-000-0000		Telephone	600		3/31/16	3/31/16	20045	143.72	10-300-00-2600-0531-000-0000
21000152	10-720-00-2700-0531-000-0000		Telephone	600		3/31/16	3/31/16	20045	81.88	10-720-00-2700-0531-000-0000

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Printed: 4/14/2016 12:24 PM

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Expense on Date: 3/1/2016 to 3/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	1,156.14
55363	10-600-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	600		3/31/16	3/31/16	20046	77.28	10-600-00-2600-0610-000-0000
55369	10-200-00-2600-0610-000-0000		Supplies	200	MS 72	3/31/16	3/31/16	20046	184.25	10-200-00-2600-0610-000-0000
55082	10-300-00-2600-0610-000-0000		Supplies	300	HS15-12'	3/31/16	3/31/16	20046	271.41	10-300-00-2600-0610-000-0000
55234	10-300-00-2600-0610-000-0000		Supplies	300	HS15-12'	3/31/16	3/31/16	20046	334.35	10-300-00-2600-0610-000-0000
55081	10-100-00-2600-0610-000-0000		Supplies	100	es15-172	3/31/16	3/31/16	20046	226.42	10-100-00-2600-0610-000-0000
55210	10-100-00-2600-0610-000-0000		Supplies	100	es15-172	3/31/16	3/31/16	20046	502.20	10-100-00-2600-0610-000-0000
55364	10-100-00-2600-0610-000-0000		Supplies	100	es15-172	3/31/16	3/31/16	20046	71.30	10-100-00-2600-0610-000-0000
									Total	1,667.21
ARU0202490	10-100-00-2222-0640-000-3207	Broad Reach	Library Grant Materials	100		3/31/16	3/31/16	20047	146.70	10-100-00-2222-0640-000-3207
									Total	146.70
5313	10-500-00-0090-0610-000-0002	Business Card	MEF Grant Supplies	600	MEF9-15	3/31/16	3/31/16	20048	54.99	10-500-00-0090-0610-000-0002
5313	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600	MEF2-16	3/31/16	3/31/16	20048	144.94	10-500-00-0090-0610-000-0002
5313	10-600-00-2500-0610-000-0000		Supplies	600	ADMIN16	3/31/16	3/31/16	20048	196.00	10-600-00-2500-0610-000-0000
5313	10-500-00-0090-0610-000-0002		MEF Grant Supplies	600	MEF9-15	3/31/16	3/31/16	20048	79.99	10-500-00-0090-0610-000-0002
5313	10-200-00-2400-0640-000-0000		Materials/Sm. Equip.	600	MS 61	3/31/16	3/31/16	20048	2,332.24	10-200-00-2400-0640-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600	CASE4/2	3/31/16	3/31/16	20048	125.00	10-600-00-2320-0580-000-0000
									Total	2,933.16
49455214 RI	10-100-00-0010-0610-000-0000	Carolina Biological Supply Compai	Supplies	100	es15-168	3/31/16	3/1/16	20049	42.58	10-100-00-0010-0610-000-0000
									Total	42.58
CJF1555	10-300-00-1600-0730-000-0000	CDW Government Inc	Capital Outlay	600	TECH16-	3/31/16	3/31/16	20050	1,260.00	10-300-00-1600-0730-000-0000
									Total	1,260.00
98469	10-100-00-0010-0640-000-3206	Center for the Collaborative Classr	READ Act Materials/Sm Eq	100	es15-151	3/31/16	3/31/16	20051	6,480.00	10-100-00-0010-0640-000-3206
									Total	6,480.00
A160800321	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		3/31/16	3/31/16	20052	237.00	10-600-00-2310-0330-000-0000
									Total	237.00
April 9, 2016	10-100-00-2400-0580-000-0000	deVergie, Kathy	Staff Training/Travel	100	es15-163	3/31/16	3/31/16	20053	50.00	10-100-00-2400-0580-000-0000
									Total	50.00
	10-600-00-2600-0531-000-0000	EagleNet	Telephone	600		3/31/16	3/31/16	20054	86.30	10-600-00-2600-0531-000-0000
	10-100-00-2600-0531-000-0000		Telephone	600		3/31/16	3/31/16	20054	86.30	10-100-00-2600-0531-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-200-00-2600-0531-000-0000	EagleNet	Telephone	600		3/31/16	3/31/16	20054	86.30	10-200-00-2600-0531-000-0000
	10-300-00-2600-0531-000-0000		Telephone	600		3/31/16	3/31/16	20054	151.01	10-300-00-2600-0531-000-0000
	10-720-00-2700-0531-000-0000		Telephone	600		3/31/16	3/31/16	20054	21.57	10-720-00-2700-0531-000-0000
								Total	431.48	
12330293	10-300-00-0030-0610-000-0000	Goodheart-Willcox Co. Inc.	Fashion Textbooks	300	HS15-10:	3/31/16	3/31/16	20055	217.51	10-300-00-0030-0610-000-0000
								Total	217.51	
ARU0201611	10-100-00-2222-0640-000-3207	Knowbuddy Resources	Library Grant Materials	100		3/31/16	3/31/16	20056	243.76	10-100-00-2222-0640-000-3207
								Total	243.76	
1271230316	10-100-00-0010-0640-000-4010	Lakeshore Learning Materials	Materials/Sm. Equip.	100	es15-156	3/31/16	3/31/16	20057	115.93	10-100-00-0010-0640-000-4010
1271230316	10-100-00-0010-0640-000-0000		Materials/Sm. Equip.	100	es15-156	3/31/16	3/31/16	20057	78.41	10-100-00-0010-0640-000-0000
								Total	194.34	
1282595	10-100-00-2222-0640-000-3207	Librarians Book Express	Library Grant Materials	100	es15-161	3/31/16	3/31/16	20058	647.36	10-100-00-2222-0640-000-3207
								Total	647.36	
20-66657	10-720-00-2700-0690-000-0000	LKQ Heavy Truck-Western	Parts	600		3/31/16	3/31/16	20059	2,300.00	10-720-00-2700-0690-000-0000
								Total	2,300.00	
90968	10-300-00-2400-0610-000-0000	Ma Famiglia	Supplies	300	HS15-13:	3/31/16	3/31/16	20060	113.25	10-300-00-2400-0610-000-0000
								Total	113.25	
47099	10-200-00-2400-0800-000-0000	Marzano Research, LLC.	Research/Development	200	MS 66	3/31/16	3/31/16	20061	116.80	10-200-00-2400-0800-000-0000
								Total	116.80	
P101039979	10-720-00-2700-0690-000-0000	McCandless International Trucks	Parts	600		3/31/16	3/31/16	20062	194.18	10-720-00-2700-0690-000-0000
P101039975	10-720-00-2700-0690-000-0000		Parts	600		3/31/16	3/31/16	20062	167.95	10-720-00-2700-0690-000-0000
								Total	362.13	
500001413	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		3/31/16	3/31/16	20063	127.92	10-720-00-2700-0690-000-0000
500001413	10-720-00-2700-0690-000-0000		Parts	600		3/31/16	3/31/16	20063	11.07	10-720-00-2700-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		3/31/16	3/31/16	20063	14.30	10-720-00-2720-0690-000-0000
								Total	153.29	
Reimb forWizO	10-500-00-0090-0610-000-0002	Meeker Elementary School	MEF Grant Supplies	100	MEF 3-16	3/31/16	3/31/16	20064	298.87	10-500-00-0090-0610-000-0002
								Total	298.87	
3/31 FCCLACo	10-300-00-2400-0580-000-0000	Meeker High School - FCCLA	Staff Training/Travel	600		3/31/16	3/31/16	20065	413.00	10-300-00-2400-0580-000-0000

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Total									413.00	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		3/31/16	3/31/16	20066	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		3/31/16	3/31/16	20066	75.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		3/31/16	3/31/16	20066	71.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		3/31/16	3/31/16	20066	87.00	10-300-00-2600-0412-000-0000
Total									268.00	
0574841-IN	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100	es15-160	3/31/16	3/31/16	20067	591.18	10-100-00-2600-0610-000-0000
Total									591.18	
reimbursement	10-300-13-0900-0430-000-3120	Mullins, Brenda	fashion design class	300	HS15-12-	3/31/16	3/31/16	20068	48.17	10-300-13-0900-0430-000-3120
Total									48.17	
April 9, 2016	10-100-00-2213-0580-000-0000	Mullins, Laurel	Staff Training/Travel	100	es15-170	3/31/16	3/31/16	20069	50.00	10-100-00-2213-0580-000-0000
Total									50.00	
830590665001	10-200-00-0020-0610-000-0000	Office Depot	Supplies	200	MS 67	3/31/16	3/1/16	20070	237.91	10-200-00-0020-0610-000-0000
830521336001	10-300-00-0030-0610-000-0000		Supplies	300	hs15-121	3/31/16	3/31/16	20070	129.95	10-300-00-0030-0610-000-0000
826497027001	10-300-00-0030-0610-000-0000		Supplies	300	HS15-12-	3/31/16	3/31/16	20070	19.99	10-300-00-0030-0610-000-0000
Total									387.85	
77257364	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		3/31/16	3/31/16	20071	100.00	10-600-00-2600-0430-000-0000
Total									100.00	
April 9, 2016	10-100-00-2400-0580-000-0000	Overton, Stephanie	Staff Training/Travel	100	es15-164	3/31/16	3/31/16	20072	50.00	10-100-00-2400-0580-000-0000
Total									50.00	
4252059	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es15-158	3/31/16	3/31/16	20073	393.82	10-100-00-0010-0610-000-0000
3843635	10-200-00-0020-0610-000-0000		Supplies	200	MS 60	3/31/16	3/31/16	20073	67.51	10-200-00-0020-0610-000-0000
4129575	10-200-00-0020-0610-000-0000		Supplies	200	MS 68	3/31/16	3/31/16	20073	329.00	10-200-00-0020-0610-000-0000
4146731	10-200-00-0020-0610-000-0000		Supplies	200	MS 68	3/31/16	3/31/16	20073	35.16	10-200-00-0020-0610-000-0000
4251805	10-200-00-0020-0610-000-0000		Supplies	200	MS 69	3/31/16	3/31/16	20073	36.19	10-200-00-0020-0610-000-0000
4303593	10-200-00-0020-0610-000-0000		Supplies	200	MS 70	3/31/16	3/31/16	20073	22.39	10-200-00-0020-0610-000-0000
Total									884.07	
201603220332	10-720-00-2700-0600-000-0000	RBC Road & Bridge Dept	Supplies/Fuel	600		3/31/16	3/31/16	20074	989.66	10-720-00-2700-0600-000-0000
201603220332	10-720-00-2720-0600-000-0000		Activity Supplies	600		3/31/16	3/31/16	20074	502.63	10-720-2720-0600-000-0000
201603220332	10-710-00-2600-0600-000-0000		Grounds Care/Maintenance Fuel	600		3/31/16	3/31/16	20074	50.57	10-710-00-2600-0600-000-0000

Specialized Data Systems, Inc.

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Meeker School District RE-1

Expense on Date: 3/1/2016 to 3/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	1,542.86
5464276	10-100-00-0010-0610-000-4010	Really Good Stuff	Supplies	100	es15-136	3/31/16	3/31/16	20075	73.90	10-100-00-0010-0610-000-4010
5464276	10-100-00-0010-0640-000-4010		Materials/Sm. Equip.	100	es15-136	3/31/16	3/31/16	20075	192.63	10-100-00-0010-0640-000-4010
									Total	266.53
10351	10-100-00-0010-0640-000-4010	Really Great Reading	Materials/Sm. Equip.	100	es15-155	3/31/16	3/31/16	20076	112.56	10-100-00-0010-0640-000-4010
									Total	112.56
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		3/31/16	3/31/16	20077	152.00	10-600-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		3/31/16	3/31/16	20077	570.00	10-300-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		3/31/16	3/31/16	20077	305.00	10-200-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		3/31/16	3/31/16	20077	224.00	10-100-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		3/31/16	3/31/16	20077	42.00	10-720-00-2700-0421-000-0000
									Total	1,293.00
2414376	10-200-00-2400-0800-000-0000	Resources for Educators	Research/Development	200	MS 56	3/31/16	3/31/16	20078	219.00	10-200-00-2400-0800-000-0000
									Total	219.00
PARCC Snack:	10-100-00-0010-0610-000-0000	Richardson, Nancy Harmon	Purchased Tech/Prof. Service	100	es15-165	3/31/16	3/31/16	20079	107.66	10-100-00-0010-0610-000-0000
reimburse	10-100-00-0010-0610-000-0000		Purchased Tech/Prof. Service	100	es15-173	3/31/16	3/31/16	20079	133.60	10-100-00-0010-0610-000-0000
									Total	241.26
March	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	600		3/31/16	3/31/16	20080	68,078.17	10-600-00-0090-0591-000-0000
INV#2075	10-600-00-0090-0591-000-0000		BOCES	600		3/31/16	3/31/16	20080	550.32	10-600-00-0090-0591-000-0000
									Total	68,628.49
e105503	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		3/31/16	3/31/16	20081	131.63	10-600-00-2310-0550-000-0000
									Total	131.63
83625	10-200-00-2600-0610-000-0000	Samuelsons True Value	Supplies	200	MS 73	3/31/16	3/31/16	20082	114.58	10-200-00-2600-0610-000-0000
									Total	114.58
0731911574	10-100-00-2222-0640-000-3207	Scholastic Books	Library Grant Materials	600	es 15-16	3/31/16	3/31/16	20083	245.00	10-100-00-2222-0640-000-3207
									Total	245.00
43544	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		3/31/16	3/31/16	20084	520.00	10-600-00-2310-0331-000-0000
									Total	520.00
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		3/31/16	3/31/16	20085	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		3/31/16	3/31/16	20085	12.00	10-600-00-2600-0411-000-0000

Specialized Data Systems, Inc.

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Meeker School District RE-1

Expense on Date: 3/1/2016 to 3/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
70-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		3/31/16	3/31/16	20085	12.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		3/31/16	3/31/16	20085	12.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		3/31/16	3/31/16	20085	48.85	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		3/31/16	3/31/16	20085	38.35	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		3/31/16	3/31/16	20085	12.00	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		3/31/16	3/31/16	20085	41.85	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		3/31/16	3/31/16	20085	24.00	10-720-00-2700-0411-000-0000
								Total	225.05	
174186096	10-300-00-1863-0330-000-0000	TrackWrestling	WR Other Services	300	HS15-12	3/31/16	3/31/16	20086	96.25	10-300-00-1863-0330-000-0000
								Total	96.25	
36379143	10-300-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	300	HS15-13	3/31/16	3/31/16	20087	982.08	10-300-00-2600-0430-000-0000
								Total	982.08	
0363797-IN	10-720-00-2700-0690-000-0000	Unity School Bus Parts	Parts	600		3/31/16	3/31/16	20088	80.66	10-720-00-2700-0690-000-0000
0363883-IN	10-720-00-2700-0690-000-0000		Parts	600		3/31/16	3/31/16	20088	151.05	10-720-00-2700-0690-000-0000
								Total	231.71	
188759	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es15-169	3/31/16	3/31/16	20089	9.99	10-100-00-2600-0610-000-0000
188723	10-100-00-2600-0610-000-0000		Supplies	100	es15-169	3/31/16	3/31/16	20089	5.99	10-100-00-2600-0610-000-0000
187738	10-100-00-2600-0610-000-0000		Supplies	100	es15-169	3/31/16	3/31/16	20089	54.37	10-100-00-2600-0610-000-0000
188031	10-100-00-2600-0610-000-0000		Supplies	100	es15-169	3/31/16	3/31/16	20089	34.95	10-100-00-2600-0610-000-0000
188088	10-100-00-2600-0610-000-0000		Supplies	100	es15-169	3/31/16	3/31/16	20089	94.86	10-100-00-2600-0610-000-0000
188393	10-100-00-2600-0610-000-0000		Supplies	100	es15-169	3/31/16	3/31/16	20089	12.48	10-100-00-2600-0610-000-0000
3010	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	TECH16-	3/31/16	3/31/16	20089	29.98	10-300-00-1600-0430-000-0000
3015	10-720-00-2700-0610-000-0000		Other Supplies	600		3/31/16	3/31/16	20089	5.99	10-720-00-2700-0610-000-0000
187794	10-300-13-0100-0610-000-3120		Supplies	300	HS15-13	3/31/16	3/31/16	20089	6.49	10-300-13-0100-0610-000-3120
188419	10-300-00-2600-0610-000-0000		Supplies	300	HS15-13	3/31/16	3/31/16	20089	25.96	10-300-00-2600-0610-000-0000
188480	10-300-00-2600-0610-000-0000		Supplies	300	HS15-13	3/31/16	3/31/16	20089	45.32	10-300-00-2600-0610-000-0000
188485	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-13	3/31/16	3/31/16	20089	19.97	10-300-00-2600-0640-000-0000
188598	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-13	3/31/16	3/31/16	20089	23.96	10-300-00-2600-0640-000-0000
188664	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-13	3/31/16	3/31/16	20089	2.07	10-300-00-2600-0640-000-0000
188937	10-300-13-0100-0610-000-3120		Supplies	300	HS15-13	3/31/16	3/31/16	20089	60.71	10-300-13-0100-0610-000-3120

Specialized Data Systems, Inc.

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Paid Accounts Payable by Check Number

Printed: 4/14/2016 12:24 PM
 Meeker School District RE-1
 Expense on Date: 3/1/2016 to 3/31/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
188984	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-13	3/31/16	3/31/16	20089	15.78	10-300-00-2600-0640-000-0000	
189044	10-300-13-0100-0610-000-3120		Supplies	300	HS15-13	3/31/16	3/31/16	20089	38.47	10-300-13-0100-0610-000-3120	
									Total	487.34	
reimbursement	10-300-00-1863-0610-000-0000	Watt, JC	WR Supplies	300	HS15-12	3/31/16	3/31/16	20090	147.80	10-300-00-1863-0610-000-0000	
									Total	147.80	
2165	10-600-00-2500-0610-000-0000	Watts Ranch Market	Supplies	600		3/31/16	3/31/16	20091	11.48	10-600-00-2500-0610-000-0000	
2165	10-600-00-2500-0610-000-0000		Supplies	600		3/31/16	3/31/16	20091	35.82	10-600-00-2500-0610-000-0000	
acct # 2106	10-300-00-2400-0610-000-0000		Supplies	300	HS15-13	3/31/16	3/31/16	20091	182.95	10-300-00-2400-0610-000-0000	
acct #2107	10-500-00-0090-0610-000-0002		MEF Grant Supplies	300	MEF091	3/31/16	3/1/16	20091	216.96	10-500-00-0090-0610-000-0002	
2094	10-100-00-0010-0610-000-0000		Supplies	100	es15-171	3/31/16	3/1/16	20091	231.10	10-100-00-0010-0610-000-0000	
									Total	678.31	
2425	10-300-00-2600-0430-000-0000	Weatherford Electric	Contract Service/Repair	300	HS15-13	3/31/16	3/31/16	20092	330.00	10-300-00-2600-0430-000-0000	
									Total	330.00	
	10-720-00-2720-0600-000-0000	Wex Bank	Activity Supplies	600		3/31/16	3/31/16	20093	169.31	10-720-2720-0600-000-0000	
									Total	169.31	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		3/31/16	3/31/16	20094	640.70	10-600-00-2600-0622-000-0000	
6865100	10-600-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	23.46	10-600-00-2600-0622-000-0000	
80193100	10-100-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	3,449.57	10-100-00-2600-0622-000-0000	
7185200	10-200-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	1,994.91	10-200-00-2600-0622-000-0000	
80154800	10-200-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	5.00	10-200-00-2600-0622-000-0000	
6471400	10-300-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	2,967.36	10-300-00-2600-0622-000-0000	
6470600	10-300-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	134.84	10-300-00-2600-0622-000-0000	
80177800	10-300-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	50.00	10-300-00-2600-0622-000-0000	
6471500	10-300-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	5.00	10-300-00-2600-0622-000-0000	
80177700	10-300-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	8.08	10-300-00-2600-0622-000-0000	
8045000	10-300-00-2600-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	10.00	10-300-00-2600-0622-000-0000	
6470500	10-720-00-2700-0622-000-0000		Electricity	600		3/31/16	3/31/16	20094	77.11	10-720-00-2700-0622-000-0000	
									Total	9,366.03	
									Report Total	\$139,526.24	