

# Paid Accounts Payable by Check Number

Printed: 7/19/2016 10:33 AM

Meeker School District RE-1

Expense on Date: 6/1/2016 to 6/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
0013872-Urista	10-479	C.E.B.T	Employee Insurance	98		6/21/16	6/24/16	2568	3,057.00	10-0-10-7471
									<b>Total</b>	3,057.00
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	1		6/1/16	6/30/16	20222	261.64	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	1		6/1/16	6/30/16	20222	739.02	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	1		6/1/16	6/30/16	20222	511.92	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	1		6/1/16	6/30/16	20222	1,201.62	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	1		6/1/16	6/30/16	20222	146.52	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	1		6/1/16	6/30/16	20222	30.25	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	1		6/1/16	6/30/16	20222	94.65	10-720-00-2700-0621-000-0000
									<b>Total</b>	2,985.62
6/27-6/29	10-000-00-0000-7491-000-0000	The Steamboat Grand	READ Act Materials/Sm Eq	9		6/9/16	6/9/16	20226	403.55	10-000-00-0000-7491-000-0000
									<b>Total</b>	403.55
6/27 Mileage	10-100-00-0010-0640-000-3206	Mullins, Laurel	READ Act Materials/Sm Eq	13		6/13/16	6/13/16	20289	90.00	10-100-00-0010-0640-000-3206
6/27 Brft	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	13		6/13/16	6/13/16	20289	40.00	10-100-00-0010-0640-000-3206
6/27 Lunch	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	13		6/13/16	6/13/16	20289	60.00	10-100-00-0010-0640-000-3206
6/27 Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	13		6/13/16	6/13/16	20289	80.00	10-100-00-0010-0640-000-3206
									<b>Total</b>	270.00
PD- Miles	10-500-00-0090-0610-000-0002	Strate, John	MEF Grant Supplies	14		6/14/16	6/14/16	20290	540.90	10-500-00-0090-0610-000-0002
PD- Meals	10-500-00-0090-0610-000-0002		MEF Grant Supplies	14		6/14/16	6/14/16	20290	150.00	10-500-00-0090-0610-000-0002
									<b>Total</b>	690.90
Seeing Stars	10-100-00-0010-0640-000-3206	Northwest BOCES	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20291	2,430.00	10-100-00-0010-0640-000-3206
									<b>Total</b>	2,430.00
Orton-Gillingh	10-100-00-0010-0640-000-3206	Northwest BOCES	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20292	3,900.00	10-100-00-0010-0640-000-3206
									<b>Total</b>	3,900.00
7/24-7/29	10-100-00-0010-0640-000-3206	Allington INn & Suites	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20293	1,500.00	10-100-00-0010-0640-000-3206
									<b>Total</b>	1,500.00
Lunch	10-100-00-0010-0640-000-3206	Deming, Thomas O.	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20294	75.00	10-100-00-0010-0640-000-3206
Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20294	100.00	10-100-00-0010-0640-000-3206
									<b>Total</b>	175.00
Lunch	10-100-00-0010-0640-000-3206	deVergie, Kathy	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20295	75.00	10-100-00-0010-0640-000-3206

Specialized Data Systems, Inc.

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Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20295	100.00	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>175.00</b>	
Lunch	10-100-00-0010-0640-000-3206	Garcia, Amber	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20296	75.00	10-100-00-0010-0640-000-3206
Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20296	100.00	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>175.00</b>	
Lunch	10-100-00-0010-0640-000-3206	Hughes, Becky	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20297	75.00	10-100-00-0010-0640-000-3206
Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20297	100.00	10-100-00-0010-0640-000-3206
Mileage	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20297	127.80	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>302.80</b>	
Lunch	10-100-00-0010-0640-000-3206	Meyer, Jacqueline M	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20298	75.00	10-100-00-0010-0640-000-3206
Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20298	100.00	10-100-00-0010-0640-000-3206
Mileage	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20298	127.80	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>302.80</b>	
Lunch	10-100-00-0010-0640-000-3206	Shubnell, Brittany	READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20299	75.00	10-100-00-0010-0640-000-3206
Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	14		6/14/16	6/14/16	20299	100.00	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>175.00</b>	
Mileage	10-100-00-0010-0640-000-3206	Burke, Heather	READ Act Materials/Sm Eq	16		6/16/16	6/16/16	20300	211.50	10-100-00-0010-0640-000-3206
Lunch	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	16		6/16/16	6/16/16	20300	45.00	10-100-00-0010-0640-000-3206
Dinner	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	16		6/16/16	6/16/16	20300	60.00	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>316.50</b>	
BurkeHOTEL	10-100-00-0010-0640-000-3206	Hampton Inn & Suites DTC	READ Act Materials/Sm Eq	16		6/16/16	6/16/16	20301	597.00	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>597.00</b>	
ST FFA Conve	10-300-00-2400-0580-000-0000	Meeker High School - FFA	Staff Training/Travel	16		6/16/16	6/16/16	20302	1,094.50	10-300-00-2400-0580-000-0000
								<b>Total</b>	<b>1,094.50</b>	
Burke WKSHP	10-100-00-0010-0640-000-3206	The Write Tools, LLC	READ Act Materials/Sm Eq	16		6/16/16	6/16/16	20303	499.00	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>499.00</b>	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	16		6/16/16	6/16/16	20304	87.45	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	16		6/16/16	6/16/16	20304	88.64	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	16		6/16/16	6/16/16	20304	378.72	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	16		6/16/16	6/16/16	20304	621.02	10-300-00-2600-0621-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
3015607343	10-300-00-2600-0621-000-0000		Heat	16		6/16/16	6/16/16	20304	84.84	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	16		6/16/16	6/16/16	20304	30.25	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	16		6/16/16	6/16/16	20304	54.39	10-720-00-2700-0621-000-0000
<b>Total</b>									1,345.31	
June	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	20		6/20/16	6/20/16	20305	68,078.17	10-600-00-0090-0591-000-0000
<b>Total</b>									68,078.17	
FPP 6/24	10-600-00-2500-0580-000-0000	Urista, Janelle	Void Staff Training/Travel	22		6/22/16	6/22/16	20306	90.00	10-600-00-2500-0580-000-0000
FPP 6/24	10-600-00-2500-0580-000-0000		Void Staff Training/Travel	9175		6/22/16	6/22/16	20306	(90.00)	10-600-00-2500-0580-000-0000
<b>Total</b>									0.00	
96219702/9406	10-500-00-0090-0610-000-0002	Ball Horticultural Company	MEF Grant Supplies	22	MEF 9/15	6/22/16	6/22/16	20307	223.75	10-500-00-0090-0610-000-0002
<b>Total</b>									223.75	
Q# 15013589	10-500-00-0090-0610-000-0002	Kendall Hunt	MEF Grant Supplies	22	MEF 9/15	6/22/16	6/22/16	20308	5,548.40	10-500-00-0090-0610-000-0002
<b>Total</b>									5,548.40	
804898	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	29		6/29/16	6/29/16	20309	240.91	10-600-00-2600-0430-000-0000
804898	10-100-00-2400-0430-000-0000		Contract Service/Repair	29		6/29/16	6/29/16	20309	261.10	10-100-00-2400-0430-000-0000
804898	10-100-00-2400-0430-000-0000		Contract Service/Repair	29		6/29/16	6/29/16	20309	261.10	10-100-00-2400-0430-000-0000
804898	10-200-00-2600-0430-000-0000		Contract Service/Repair	29		6/29/16	6/29/16	20309	240.91	10-200-00-2600-0430-000-0000
804898	10-200-00-2600-0430-000-0000		Contract Service/Repair	29		6/29/16	6/29/16	20309	80.16	10-200-00-2600-0430-000-0000
804898	10-300-00-2600-0430-000-0000		Contract Service/Repair	29		6/29/16	6/29/16	20309	261.10	10-300-00-2600-0430-000-0000
804898	10-300-00-2600-0430-000-0000		Contract Service/Repair	29		6/29/16	6/29/16	20309	261.10	10-300-00-2600-0430-000-0000
<b>Total</b>									1,606.38	
3569	10-300-00-2400-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	29	HS15-15	6/29/16	6/29/16	20310	2.49	10-300-00-2400-0610-000-0000
3569	10-200-00-2222-0640-000-0000		Materials/Sm. Equip.	29	MS 82	6/29/16	6/29/16	20310	267.45	10-200-00-2222-0640-000-0000
3569	10-100-00-2222-0640-000-0000		Materials/Sm. Equip.	29	ES15-22	6/29/16	6/29/16	20310	48.07	10-100-00-2222-0640-000-0000
3569	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	29	ES15-22	6/29/16	6/29/16	20310	467.60	10-100-00-0010-0640-000-3206
3569	10-200-00-0020-0610-000-0000		Supplies	29	MS 96	6/29/16	6/29/16	20310	16.34	10-200-00-0020-0610-000-0000
<b>Total</b>									801.95	
55379	10-100-00-0010-0640-000-3206	Amplify Education Inc	READ Act Materials/Sm Eq	100	es15-230	6/30/16	6/30/16	20311	1,203.86	10-100-00-0010-0640-000-3206
55379	10-100-00-0010-0610-000-0000		Supplies	100	es15-230	6/30/16	6/30/16	20311	683.14	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 #
<b>Total</b>									1,887.00	
4990	10-600-00-2210-0390-000-0000	Business Card	Professional Development	600	DLT 6/7	6/30/16	6/30/16	20312	91.86	10-600-00-2210-0390-000-0000
4990	10-600-00-2500-0610-000-0000		Supplies	600	Postage	6/30/16	6/30/16	20312	142.78	10-600-00-2500-0610-000-0000
2608	10-200-00-2600-0533-000-0000		Postage	600	MS 84	6/30/16	6/30/16	20312	142.75	10-200-00-2600-0533-000-0000
2608	10-200-00-2222-0610-000-0000		Supplies	600		6/30/16	6/30/16	20312	131.12	10-200-00-2222-0610-000-0000
2608	10-100-00-0010-0610-000-0000		Supplies	600		6/30/16	6/30/16	20312	399.00	10-100-00-0010-0610-000-0000
2608	10-300-00-2400-0580-000-0000		Staff Training/Travel	600	HS15-18:	6/30/16	6/30/16	20312	239.04	10-300-00-2400-0580-000-0000
2608	10-300-00-2600-0640-000-0000		Materials/Small Equip.	600	HS15-19:	6/30/16	6/30/16	20312	176.36	10-300-00-2600-0640-000-0000
<b>Total</b>									1,322.91	
1	10-300-00-1600-0730-000-0000	BVR Enterprise LLC	Capital Outlay	600		6/30/16	6/30/16	20313	2,700.00	10-300-00-1600-0730-000-0000
<b>Total</b>									2,700.00	
DLW1520	10-300-00-1600-0810-000-0000	CDW Government Inc	Dues and Fees	600		6/30/16	6/30/16	20314	4,829.27	10-300-00-1600-0810-000-0000
<b>Total</b>									4,829.27	
507	10-300-00-2120-0810-000-0000	Colorado Council	Membership Renewal	300	HS15-18:	6/30/16	6/30/16	20315	30.00	10-300-00-2120-0810-000-0000
<b>Total</b>									30.00	
185323-Elvis	10-300-00-1800-0200-200-0000	Colorado PERA	Benefits	600		6/30/16	6/30/16	20316	159.04	10-300-00-1800-0200-200-0000
<b>Total</b>									159.04	
reimburse	10-100-00-0010-0610-000-0000	deVergie, Kathy	Supplies	100	es15-233	6/30/16	6/30/16	20317	9.00	10-100-00-0010-0610-000-0000
reimbursement	10-100-00-0010-0610-000-0000		Supplies	100	es15-237	6/30/16	6/30/16	20317	50.31	10-100-00-0010-0610-000-0000
<b>Total</b>									59.31	
018239	10-600-00-2600-0531-000-0000	EagleNet	Telephone	600		6/30/16	6/30/16	20318	86.29	10-600-00-2600-0531-000-0000
018239	10-100-00-2600-0531-000-0000		Telephone	600		6/30/16	6/30/16	20318	86.30	10-100-00-2600-0531-000-0000
018239	10-200-00-2600-0531-000-0000		Telephone	600		6/30/16	6/30/16	20318	86.30	10-200-00-2600-0531-000-0000
018239	10-300-00-2600-0531-000-0000		Telephone	600		6/30/16	6/30/16	20318	151.02	10-300-00-2600-0531-000-0000
018239	10-720-00-2700-0531-000-0000		Telephone	600		6/30/16	6/30/16	20318	21.57	10-720-00-2700-0531-000-0000
<b>Total</b>									431.48	
1115	10-100-00-0010-0610-000-0000	Educational Furniture, LLC	Supplies	100	es15-235	6/30/16	6/30/16	20319	885.75	10-100-00-0010-0610-000-0000
<b>Total</b>									885.75	
CP950383	10-300-00-2600-0610-000-0000	Flinn Scientific Inc.	Science Acid Cabinet	300	HS 0630	6/30/16	6/30/16	20320	863.35	10-300-00-2600-0610-000-0000
<b>Total</b>									863.35	

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256-63235	10-720-00-2700-0600-000-0000	GCR Tires & Service	Supplies/Fuel	600		6/30/16	6/30/16	20321	3,868.54	10-720-00-2700-0600-000-0000
								<b>Total</b>	<b>3,868.54</b>	
ID#101894	10-710-00-2600-0610-000-0000	Grand Junction Pipe & Supply	Grounds Care/Maintenance Supplies	600		6/30/16	6/30/16	20322	691.55	10-710-00-2600-0610-000-0000
								<b>Total</b>	<b>691.55</b>	
1032263-1	10-100-00-0010-0640-000-3206	Handwriting Without Tears	READ Act Materials/Sm Eq	100	es15-223	6/30/16	6/30/16	20323	1,143.45	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>1,143.45</b>	
reimburse	10-100-00-0010-0640-000-3206	Hughes, Becky	READ Act Materials/Sm Eq	100	es15-228	6/30/16	6/30/16	20324	10.35	10-100-00-0010-0640-000-3206
								<b>Total</b>	<b>10.35</b>	
14979	10-200-00-2600-0640-000-0000	Intermountain Appliances	Materials/Sm. Equip.	200	MS 98	6/30/16	6/30/16	20325	48.00	10-200-00-2600-0640-000-0000
14979	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 98	6/30/16	6/30/16	20325	50.00	10-200-00-2600-0430-000-0000
								<b>Total</b>	<b>98.00</b>	
9080	10-720-00-2700-0690-000-0000	McGuire Auto Parts LLC	Parts	600		6/30/16	6/30/16	20326	937.33	10-720-00-2700-0690-000-0000
								<b>Total</b>	<b>937.33</b>	
4752	10-720-00-2700-0690-000-0000	Meeker Auto Parts	Parts	600		6/30/16	6/30/16	20327	366.08	10-720-00-2700-0690-000-0000
4752	10-710-00-2600-0640-000-0000		Grounds Care/Maintenance Mat Small E	600		6/30/16	6/30/16	20327	20.77	10-710-00-2600-0640-000-0000
								<b>Total</b>	<b>386.85</b>	
USPS	10-100-00-2600-0533-000-0000	Meeker Elementary School	Postage	100	es act 38	6/30/16	6/30/16	20328	207.21	10-100-00-2600-0533-000-0000
								<b>Total</b>	<b>207.21</b>	
146862	10-710-00-2600-0610-000-0000	Meeker General Mercantile	Grounds Care/Maintenance Supplies	600		6/30/16	6/30/16	20329	82.99	10-710-00-2600-0610-000-0000
147430	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		6/30/16	6/30/16	20329	83.88	10-710-00-2600-0610-000-0000
								<b>Total</b>	<b>166.87</b>	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		6/30/16	6/30/16	20330	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		6/30/16	6/30/16	20330	75.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		6/30/16	6/30/16	20330	39.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		6/30/16	6/30/16	20330	87.00	10-300-00-2600-0412-000-0000
								<b>Total</b>	<b>236.00</b>	
0582113-IN	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100	es15-239	6/30/16	6/30/16	20331	76.40	10-100-00-2600-0610-000-0000
0579195-IN	10-200-00-2600-0610-000-0000		Supplies	200	MS 99	6/30/16	6/30/16	20331	1,224.02	10-200-00-2600-0610-000-0000
0579195-IN	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 99	6/30/16	6/30/16	20331	856.35	10-200-00-2600-0430-000-0000

Specialized Data Systems, Inc.

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Meeker School District RE-1

Expense on Date: 6/1/2016 to 6/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	2,156.77
71656	10-710-00-2600-0640-000-0000	Northwest Auto Sales & Service	Grounds Care/Maintenance Mat Small E	600		6/30/16	6/30/16	20332	6.60	10-710-00-2600-0640-000-0000
									<b>Total</b>	6.60
844592099001	10-300-00-0030-0610-000-0000	Office Depot	Supplies	300	HS15-18	6/30/16	6/30/16	20333	153.56	10-300-00-0030-0610-000-0000
845905204001	10-300-00-0030-0610-000-0000		Supplies	300	HS15-19	6/30/16	6/30/16	20333	508.87	10-300-00-0030-0610-000-0000
845905376001	10-300-00-0030-0610-000-0000		Supplies	300	HS15-19	6/30/16	6/30/16	20333	424.63	10-300-00-0030-0610-000-0000
845496092001	10-200-00-0020-0610-000-0000		Supplies	200	MS 94	6/30/16	6/30/16	20333	17.99	10-200-00-0020-0610-000-0000
									<b>Total</b>	1,105.05
3253	10-100-00-0010-0610-000-0000	Office Scapes	Supplies	100	es15-234	6/30/16	6/30/16	20334	3,309.00	10-100-00-0010-0610-000-0000
									<b>Total</b>	3,309.00
96810396	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		6/30/16	6/30/16	20335	100.00	10-600-00-2600-0430-000-0000
									<b>Total</b>	100.00
99213	10-720-00-2700-0335-000-0000	Pioneers Medical Center	Prof./Tech. Services	600		6/30/16	6/30/16	20336	105.00	10-720-00-2700-0335-000-0000
									<b>Total</b>	105.00
6501420	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es15-229	6/30/16	6/30/16	20337	75.15	10-100-00-0010-0610-000-0000
6552311	10-100-00-0010-0610-000-0000		Supplies	100	es15-229	6/30/16	6/30/16	20337	2,722.28	10-100-00-0010-0610-000-0000
6574516	10-100-00-0010-0610-000-0000		Supplies	100	es15-229	6/30/16	6/30/16	20337	55.95	10-100-00-0010-0610-000-0000
6579660	10-100-00-0010-0610-000-0000		Supplies	100	es15-229	6/30/16	6/30/16	20337	1,095.20	10-100-00-0010-0610-000-0000
6514818	10-200-00-0020-0610-000-0000		Supplies	200	MS 92	6/30/16	6/30/16	20337	6.19	10-200-00-0020-0610-000-0000
6624049	10-200-00-0020-0610-000-0000		Supplies	200	MS 95	6/30/16	6/30/16	20337	338.83	10-200-00-0020-0610-000-0000
6636136	10-200-00-0020-0610-000-0000		Supplies	200	MS 95	6/30/16	6/30/16	20337	52.67	10-200-00-0020-0610-000-0000
									<b>Total</b>	4,346.27
201606220605	10-720-00-2700-0600-000-0000	RBC Road & Bridge Dept	Supplies/Fuel	600		6/30/16	6/30/16	20338	974.17	10-720-00-2700-0600-000-0000
201606220605	10-720-00-2720-0600-000-0000		Activity Supplies	600		6/30/16	6/30/16	20338	88.97	10-720-2720-0600-000-0000
201606220605	10-710-00-2600-0600-000-0000		Grounds Care/Maintenance Fuel	600		6/30/16	6/30/16	20338	138.36	10-710-00-2600-0600-000-0000
									<b>Total</b>	1,201.50
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		6/30/16	6/30/16	20339	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		6/30/16	6/30/16	20339	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		6/30/16	6/30/16	20339	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		6/30/16	6/30/16	20339	570.00	10-300-00-2600-0421-000-0000

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 Meeker School District RE-1  
 Expense on Date: 6/1/2016 to 6/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
92	10-720-00-2700-0421-000-0000	Redi Services LLC	Garbage	600		6/30/16	6/30/16	20339	42.00	10-720-00-2700-0421-000-0000
									<b>Total</b>	1,293.00
e105503	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		6/30/16	6/30/16	20340	130.00	10-600-00-2310-0550-000-0000
									<b>Total</b>	130.00
83701	10-600-00-2600-0610-000-0000	Samuelsons True Value	Supplies	600	RS Roof	6/30/16	6/30/16	20341	410.91	10-600-00-2600-0610-000-0000
83625	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	200	MS 100	6/30/16	6/30/16	20341	20.68	10-200-00-2600-0640-000-0000
									<b>Total</b>	431.59
07/2956	10-300-00-2600-0430-000-0000	Schindler Plumbing, Inc.	Contract Service/Repair	300	HS15-19:	6/30/16	6/30/16	20342	840.50	10-300-00-2600-0430-000-0000
									<b>Total</b>	840.50
ORD1835666	10-100-00-0010-0610-000-0000	School Outfitters	Supplies	100	es15-236	6/30/16	6/30/16	20343	3,331.00	10-100-00-0010-0610-000-0000
									<b>Total</b>	3,331.00
44016	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		6/30/16	6/30/16	20344	1,449.13	10-600-00-2310-0331-000-0000
									<b>Total</b>	1,449.13
	10-300-00-2400-0580-000-0000	Shults, Tera Michelle	reimbursement for fuel at State FFA	300	HS15-18:	6/30/16	6/30/16	20345	57.01	10-300-00-2400-0580-000-0000
									<b>Total</b>	57.01
736591	10-100-00-0010-0640-000-3206	Steve Spangler Science	READ Act Materials/Sm Eq	100	es15-216	6/30/16	6/30/16	20346	599.76	10-100-00-0010-0640-000-3206
									<b>Total</b>	599.76
546.07	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		6/30/16	6/30/16	20347	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	55.10	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	39.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	48.30	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	233.60	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	25.55	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	100.10	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	59.35	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		6/30/16	6/30/16	20347	12.00	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		6/30/16	6/30/16	20347	24.00	10-720-00-2700-0411-000-0000
									<b>Total</b>	621.00
130-0005650	10-300-00-1844-0610-000-0000	Universal Athletic	Baseball Supplies	300	HS15-19:	6/30/16	6/30/16	20348	275.00	10-300-00-1844-0610-000-0000
130-0006377	10-300-00-1850-0700-000-0000		FB Equipment	300	HS15-19'	6/30/16	6/30/16	20348	1,365.00	10-300-00-1850-0700-000-0000

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Expense on Date: 6/1/2016 to 6/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									1,640.00	
193448	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es15-238	6/30/16	6/30/16	20349	76.42	10-100-00-2600-0610-000-0000
193490	10-100-00-2600-0610-000-0000		Supplies	100	es15-238	6/30/16	6/30/16	20349	28.44	10-100-00-2600-0610-000-0000
192567	10-100-00-2600-0610-000-0000		Supplies	100	es15-238	6/30/16	6/30/16	20349	63.39	10-100-00-2600-0610-000-0000
192399	10-100-00-2600-0610-000-0000		Supplies	100	es15-238	6/30/16	6/30/16	20349	32.96	10-100-00-2600-0610-000-0000
192500	10-100-00-2600-0610-000-0000		Supplies	100	es15-238	6/30/16	6/30/16	20349	24.99	10-100-00-2600-0610-000-0000
193042	10-100-00-2600-0610-000-0000		Supplies	100	es15-238	6/30/16	6/30/16	20349	26.99	10-100-00-2600-0610-000-0000
192877	10-100-00-2600-0610-000-0000		Supplies	100	es15-238	6/30/16	6/30/16	20349	2.49	10-100-00-2600-0610-000-0000
193822/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-238	6/30/16	6/30/16	20349	5.27	10-100-00-2600-0610-000-0000
192025	10-300-00-2600-0610-000-0000		Supplies	300	HS15-19	6/30/16	6/30/16	20349	19.98	10-300-00-2600-0610-000-0000
192116	10-300-00-2600-0610-000-0000		Supplies	300	HS15-19	6/30/16	6/30/16	20349	29.94	10-300-00-2600-0610-000-0000
192969	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-19	6/30/16	6/30/16	20349	249.80	10-300-00-2600-0640-000-0000
192978	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-19	6/30/16	6/30/16	20349	2.99	10-300-00-2600-0640-000-0000
193251	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-19	6/30/16	6/30/16	20349	255.84	10-300-00-2600-0640-000-0000
193437	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-19	6/30/16	6/30/16	20349	17.98	10-300-00-2600-0640-000-0000
193587	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-19	6/30/16	6/30/16	20349	92.42	10-300-00-2600-0640-000-0000
193996	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-19	6/30/16	6/30/16	20349	49.99	10-300-00-2600-0640-000-0000
194000	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-19	6/30/16	6/30/16	20349	45.72	10-300-00-2600-0640-000-0000
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		6/30/16	6/30/16	20349	111.21	10-710-00-2600-0610-000-0000
3015	10-600-00-2600-0610-000-0000		Supplies	600		6/30/16	6/30/16	20349	51.93	10-600-00-2600-0610-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 101	6/30/16	6/30/16	20349	17.97	10-200-00-2600-0610-000-0000
<b>Total</b>									1,206.72	
1021	10-200-00-0020-0610-000-0000	Watts Ranch Market	Supplies	200	MS 97	6/30/16	6/30/16	20350	4.78	10-200-00-0020-0610-000-0000
2165	10-600-00-2500-0610-000-0000		Supplies	600		6/30/16	6/30/16	20350	14.98	10-600-00-2500-0610-000-0000
<b>Total</b>									19.76	
0877	10-300-00-2400-0610-000-0000	Wendlls	Supplies	300	HS15-19	6/30/16	6/30/16	20351	14.02	10-300-00-2400-0610-000-0000
<b>Total</b>									14.02	
151	10-300-00-1600-0430-000-0000	Western Slope Information System	Contract Service/Repair	600		6/30/16	6/30/16	20352	636.75	10-300-00-1600-0430-000-0000
<b>Total</b>									636.75	
1448	10-100-00-0010-0610-000-0000	Western Slope Sod Farm, LLC	Supplies	100	es15-227	6/30/16	6/30/16	20353	600.00	10-100-00-0010-0610-000-0000

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Expense on Date: 6/1/2016 to 6/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
1452	10-100-00-0010-0610-000-0000		Supplies	100	es15-232	6/30/16	6/30/16	20353	4,200.00	10-100-00-0010-0610-000-0000
								<b>Total</b>	<b>4,800.00</b>	
	10-720-00-2720-0600-000-0000	Wex Bank	Activity Supplies	600		6/30/16	6/30/16	20354	148.81	10-720-2720-0600-000-0000
								<b>Total</b>	<b>148.81</b>	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		6/30/16	6/30/16	20355	761.26	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	23.79	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	1,930.61	10-100-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	4.69	10-600-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	1,641.29	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	5.33	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	1,038.28	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	50.00	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	5.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	19.84	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	218.29	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		6/30/16	6/30/16	20355	68.64	10-720-00-2700-0622-000-0000
								<b>Total</b>	<b>5,901.86</b>	
	10-300-00-0030-0610-000-0000	Woodwind & Brasswind	Supplies	300	HS15-18:	6/30/16	6/30/16	20356	612.98	10-300-00-0030-0610-000-0000
								<b>Total</b>	<b>612.98</b>	
300647	10-100-00-2600-0610-000-0000	MJK Sales & Feed Inc.	Supplies	101	es15-240	6/30/16	6/30/16	20357	2,725.51	10-100-00-2600-0610-000-0000
300647	10-100-00-0010-0610-000-0000		Supplies	101	es15-240	6/30/16	6/30/16	20357	523.87	10-100-00-0010-0610-000-0000
								<b>Total</b>	<b>3,249.38</b>	
02-238055	10-100-00-0010-0610-000-0000	Watts Ranch Market	Supplies	101	es15-241	6/30/16	6/30/16	20358	69.17	10-100-00-0010-0610-000-0000
01-248086	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	30.26	10-100-00-0010-0610-000-0000
01-243243	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	10.38	10-100-00-0010-0610-000-0000
02-219209	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	60.86	10-100-00-0010-0610-000-0000
01-231676	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	20.54	10-100-00-0010-0610-000-0000
01-271943	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	27.54	10-100-00-0010-0610-000-0000
03-177943	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	14.51	10-100-00-0010-0610-000-0000

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Expense on Date: 6/1/2016 to 6/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
03-174333	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	19.33	10-100-00-0010-0610-000-0000	
02-240256	10-100-00-0010-0610-000-0000		Supplies	101	es15-241	6/30/16	6/30/16	20358	5.69	10-100-00-0010-0610-000-0000	
									<b>Total</b>	<b>258.28</b>	
21707995	10-600-00-2600-0531-000-0000	Birch	Telephone	601		6/30/16	6/30/16	20359	197.65	10-600-00-2600-0531-000-0000	
21707995	10-100-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20359	464.73	10-100-00-2600-0531-000-0000	
21707995	10-200-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20359	324.66	10-200-00-2600-0531-000-0000	
21707995	10-300-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20359	157.82	10-300-00-2600-0531-000-0000	
21707995	10-720-00-2700-0531-000-0000		Telephone	601		6/30/16	6/30/16	20359	81.92	10-720-00-2700-0531-000-0000	
									<b>Total</b>	<b>1,226.78</b>	
11768	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	601		6/30/16	6/30/16	20360	40.00	10-600-00-2500-0610-000-0000	
11764	10-300-00-2400-0610-000-0000		Supplies	601		6/30/16	6/30/16	20360	27.50	10-300-00-2400-0610-000-0000	
									<b>Total</b>	<b>67.50</b>	
56277	10-100-00-0010-0610-000-0000	Boyko Supply of Craig	Supplies	101	es15-242	6/30/16	6/30/16	20361	1,077.30	10-100-00-0010-0610-000-0000	
56333	10-100-00-0010-0610-000-0000		Supplies	101	es15-242	6/30/16	6/30/16	20361	40.00	10-100-00-0010-0610-000-0000	
									<b>Total</b>	<b>1,117.30</b>	
SumSch Salary	10-100-00-0010-0640-000-3206	Meeker School District RE-1	READ Act Materials/Sm Eq	601		6/30/16	6/30/16	20362	713.44	10-100-00-0010-0640-000-3206	
									<b>Total</b>	<b>713.44</b>	
P17889	10-710-00-2600-0610-000-0000	U.S. Tractor & Harvest, Inc.	Grounds Care/Maintenance Supplies	601		6/30/16	6/30/16	20363	99.62	10-710-00-2600-0610-000-0000	
P17109	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	601		6/30/16	6/30/16	20363	87.39	10-710-00-2600-0610-000-0000	
									<b>Total</b>	<b>187.01</b>	
1373383385	10-600-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	601		6/30/16	6/30/16	20365	44.46	10-600-00-2600-0531-000-0000	
1376666318	10-600-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	203.70	10-600-00-2600-0531-000-0000	
1379536180	10-600-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	123.63	10-600-00-2600-0531-000-0000	
1373383385	10-100-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	133.37	10-100-00-2600-0531-000-0000	
1376666318	10-100-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	611.10	10-100-00-2600-0531-000-0000	
1379536180	10-100-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	370.89	10-100-00-2600-0531-000-0000	
1373383385	10-200-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	103.73	10-200-00-2600-0531-000-0000	
1376666318	10-200-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	475.30	10-200-00-2600-0531-000-0000	
1379536180	10-200-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	288.47	10-200-00-2600-0531-000-0000	

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 7/19/2016 10:33 AM  
 Meeker School District RE-1  
 Expense on Date: 6/1/2016 to 6/30/2016

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
1373383385	10-300-00-2600-0531-000-0000	Century Link Communications LLC	Telephone	601		6/30/16	6/30/16	20365	59.28	10-300-00-2600-0531-000-0000
1376666318	10-300-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	271.60	10-300-00-2600-0531-000-0000
1379536180	10-300-00-2600-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	164.85	10-300-00-2600-0531-000-0000
1373383385	10-720-00-2700-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	14.82	10-720-00-2700-0531-000-0000
1376666318	10-720-00-2700-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	67.90	10-720-00-2700-0531-000-0000
1379536180	10-720-00-2700-0531-000-0000		Telephone	601		6/30/16	6/30/16	20365	41.21	10-720-00-2700-0531-000-0000
<b>Total</b>									<u>2,974.31</u>	
<b>Report Total</b>									<u><u>\$163,425.97</u></u>	