

Paid Accounts Payable by Check Number

Printed: 8/18/2015 8:36 AM
 Meeker School District RE-1
 Expense on Date: 7/1/2015 to 7/31/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
	10-300-00-1878-0851-000-0000	Fruita Monument High School	XC Travel	16		7/16/15	19105	150.00	10-300-00-1878-0851-000-0000	
							Total	150.00		
	10-100-00-2400-0390-000-0000	Alpine Achievement Systems	Purchased Tech/Prof. Service	20		7/20/15	19215	2,976.87	10-100-00-2400-0390-000-0000	
	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	20		7/20/15	19215	1,028.98	10-200-00-2400-0390-000-0000	
	10-300-00-2400-0390-000-0000		Other Purchased Services	20		7/20/15	19215	1,329.95	10-300-00-2400-0390-000-0000	
							Total	5,335.80		
1193360	10-100-00-0010-0390-000-0000	Blackboard Inc.	Professional/Technical Serv.	20		7/20/15	19216	288.69	10-100-00-0010-0390-000-0000	
1193360	10-200-00-0020-0390-000-0000		Purchased Prof/Tech Services	20		7/20/15	19216	288.68	10-200-00-0020-0390-000-0000	
1193360	10-300-00-0030-0390-000-0000		Purchased Prof/Tech Services	20		7/20/15	19216	288.68	10-300-00-0030-0390-000-0000	
1193360	10-600-00-2500-0330-000-0000		Prof./Tech. Services	20		7/20/15	19216	288.69	10-600-00-2500-0330-000-0000	
							Total	1,154.74		
1837	10-600-00-2310-0810-000-0000	CASB	Dues and Fees	20		7/20/15	19217	6,599.00	10-600-00-2310-0810-000-0000	
							Total	6,599.00		
2015-16 Dues	10-600-00-2310-0330-000-0000	Colorado School Finance Project	Prof./Tech. Services	20		7/20/15	19218	146.37	10-600-00-2310-0330-000-0000	
							Total	146.37		
143896	10-300-00-1600-0730-000-0000	Kinetic Leasing	Capital Outlay	20		7/20/15	19219	37,395.00	10-300-00-1600-0730-000-0000	
							Total	37,395.00		
INV00033262	10-100-00-2400-0430-000-0000	Northwest Evaluation Assn	Contract Service/Repair	16		7/20/15	19220	5,114.70	10-100-00-2400-0430-000-0000	
INV00033262	10-200-00-2400-0390-000-0000		Purchased Prof/Tech Service	16		7/20/15	19220	1,495.30	10-200-00-2400-0390-000-0000	
							Total	6,610.00		
moving costs	10-600-00-2830-0390-000-0000	Selle, Chris and Michelle	Recruitment	16		7/20/15	19221	2,679.09	10-600-00-2830-0390-000-0000	
							Total	2,679.09		
39815	10-600-00-2500-0330-000-0000	Specialized Data Systems	Prof./Tech. Services	20		7/20/15	19222	2,090.00	10-600-00-2500-0330-000-0000	
							Total	2,090.00		
	10-600-00-2500-0330-000-0000	Teachers-Teachers.com	Prof./Tech. Services	16		7/20/15	19223	1,160.00	10-600-00-2500-0330-000-0000	
							Total	1,160.00		
4 rolls	10-600-00-2600-0533-000-0000	USPS	Postage	21		7/21/15	19224	196.00	10-600-00-2600-0533-000-0000	
							Total	196.00		
46364377	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	22		7/22/15	19225	118.60	10-600-00-2600-0430-000-0000	
46364377	10-100-00-2400-0430-000-0000		Contract Service/Repair	22		7/22/15	19225	277.58	10-100-00-2400-0430-000-0000	
46364377	10-200-00-2600-0430-000-0000		Contract Service/Repair	22		7/22/15	19225	118.62	10-200-00-2600-0430-000-0000	

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46364377	10-300-00-2600-0430-000-0000		Contract Service/Repair	22		7/22/15	19225	841.58	10-300-00-2600-0430-000-0000	
							Total	1,356.38		
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	22		7/22/15	19226	32.67	10-600-00-2600-0621-000-0000	
3015605970	10-100-00-2600-0621-000-0000		Heat	22		7/22/15	19226	199.49	10-100-00-2600-0621-000-0000	
3015641789	10-200-00-2600-0621-000-0000		Heat	22		7/22/15	19226	120.21	10-200-00-2600-0621-000-0000	
3015608502	10-300-00-2600-0621-000-0000		Heat	22		7/22/15	19226	155.90	10-300-00-2600-0621-000-0000	
3015607343	10-300-00-2600-0621-000-0000		Heat	22		7/22/15	19226	27.71	10-300-00-2600-0621-000-0000	
							Total	535.98		
	10-600-26-2600-0390-000-0000	CO. Dept. of Public Health/Environment	Void Professional/Technical Serv.	27		7/27/15	19227	125.00	10-600-26-2600-0390-000-0000	
	10-600-26-2600-0390-000-0000		Void Professional/Technical Serv.	9208		7/27/15	19227	(125.00)	10-600-26-2600-0390-000-0000	
							Total	0.00		
	10-600-26-2600-0390-000-0000	CO. Dept. of Public Health/Environment	Professional/Technical Serv.	27		7/27/15	19228	175.00	10-600-26-2600-0390-000-0000	
							Total	175.00		
18962420	10-600-00-2600-0531-000-0000	Birch	Telephone	600		7/31/15	19229	200.55	10-600-00-2600-0531-000-0000	
18962420	10-100-00-2600-0531-000-0000		Telephone	600		7/31/15	19229	568.52	10-100-00-2600-0531-000-0000	
18962420	10-200-00-2600-0531-000-0000		Telephone	600		7/31/15	19229	406.00	10-200-00-2600-0531-000-0000	
18962420	10-300-00-2600-0531-000-0000		Telephone	600		7/31/15	19229	204.26	10-300-00-2600-0531-000-0000	
18962420	10-720-00-2700-0531-000-0000		Telephone	600		7/31/15	19229	81.09	10-720-00-2700-0531-000-0000	
							Total	1,460.42		
reimbursement	10-100-00-0010-0610-000-0000	Bowman Julie	Supplies	100	es15-18	7/31/15	19230	14.99	10-100-00-0010-0610-000-0000	
							Total	14.99		
5313	10-200-00-0020-0610-000-0000	Business Card	Supplies	600		7/31/15	19231	99.85	10-200-00-0020-0610-000-0000	
5313	10-600-00-2640-0610-000-0000		Equipment Care/Upkeep	600		7/31/15	19231	49.61	10-600-00-2640-0610-000-0000	
5313	10-600-00-2640-0610-000-0000		Equipment Care/Upkeep	600		7/31/15	19231	2.93	10-600-00-2640-0610-000-0000	
							Total	152.39		
2134	10-600-00-2310-0810-000-0000	CASB	Dues and Fees	600		7/31/15	19232	1,500.00	10-600-00-2310-0810-000-0000	
							Total	1,500.00		
WQ09225	10-300-00-1600-0730-000-0000	CDW Government Inc	Capital Outlay	600		7/31/15	19233	5,132.94	10-300-00-1600-0730-000-0000	
							Total	5,132.94		
Elevator Cert.	10-600-00-2600-0430-000-0000	Colorado Dept. of Labor & Employment	Contract Service/Repair	600		7/31/15	19234	30.00	10-600-00-2600-0430-000-0000	
Elevator Cert.	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		7/31/15	19234	30.00	10-200-00-2600-0430-000-0000	

Specialized Data Systems, Inc.

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Elevator Cert.	10-100-00-2600-0430-000-0000		Contract Service/Repair	600		7/31/15	19234	30.00	10-100-00-2600-0430-000-0000	
							Total	90.00		
132303-00-0152	10-600-00-2310-0525-000-0000	Colorado State Treasurer	Unemployment Expenses	600		7/31/15	19235	706.00	10-600-00-2310-0525-000-0000	
							Total	706.00		
moving exp.	10-600-00-2830-0390-000-0000	Cowles, Megan	Recruitment	600		7/31/15	19236	216.98	10-600-00-2830-0390-000-0000	
							Total	216.98		
stamps	10-100-00-2600-0533-000-0000	Deming, Meredith	Postage	100	es15-12	7/31/15	19237	105.00	10-100-00-2600-0533-000-0000	
							Total	105.00		
45164	10-100-00-2600-0430-000-0000	Ducey Electric Inc.	Contract Service/Repair	100	es15-14	7/31/15	19238	65.00	10-100-00-2600-0430-000-0000	
							Total	65.00		
10812	10-600-00-2600-0531-000-0000	EagleNet	Telephone	600		7/31/15	19239	86.30	10-600-00-2600-0531-000-0000	
10812	10-100-00-2600-0531-000-0000		Telephone	600		7/31/15	19239	86.30	10-100-00-2600-0531-000-0000	
10812	10-200-00-2600-0531-000-0000		Telephone	600		7/31/15	19239	86.30	10-200-00-2600-0531-000-0000	
10812	10-300-00-2600-0531-000-0000		Telephone	600		7/31/15	19239	151.02	10-300-00-2600-0531-000-0000	
10812	10-720-00-2700-0531-000-0000		Telephone	600		7/31/15	19239	21.56	10-720-00-2700-0531-000-0000	
							Total	431.48		
15693	10-600-00-2500-0330-000-0000	EPES Software Inc	Prof./Tech. Services	600		7/31/15	19240	126.00	10-600-00-2500-0330-000-0000	
							Total	126.00		
3291363	10-600-00-2630-0610-000-0000	Grand Junction Pipe & Supply	Grounds Care/Upkeep	600		7/31/15	19241	712.74	10-600-00-2630-0610-000-0000	
							Total	712.74		
956872-1	10-100-00-0010-0610-000-0000	Handwriting Without Tears	Supplies	100	es15-2	7/31/15	19242	1,984.40	10-100-00-0010-0610-000-0000	
							Total	1,984.40		
062090	10-600-00-2310-0312-000-0000	Hart InterCivic	Elections	600		7/31/15	19243	62.71	10-600-00-2310-0312-000-0000	
							Total	62.71		
151471	10-720-00-2700-0610-000-0000	Jeans Printing	Other Supplies	600		7/31/15	19244	71.04	10-720-00-2700-0610-000-0000	
							Total	71.04		
1073	10-200-00-0020-0610-000-0000	Knowre Americas, Inc	Supplies	200	MS 01	7/31/15	19245	399.00	10-200-00-0020-0610-000-0000	
							Total	399.00		
86803396001	10-200-00-0020-0641-000-0000	McGraw Hill	Materials/Textbooks	200	MS 02	7/31/15	19246	1,319.25	10-200-00-0020-0641-000-0000	
							Total	1,319.25		

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9080	10-720-00-2700-0690-000-0000	McGuire Auto Parts LLC	Parts	600		7/31/15	19247	26.17	10-720-00-2700-0690-000-0000	
Total								26.17		
4752	10-720-00-2700-0600-000-0000	Meeker Auto Parts	Supplies	600		7/31/15	19248	769.10	10-720-00-2700-0600-000-0000	
4752	10-720-00-2700-0690-000-0000		Parts	600		7/31/15	19248	109.48	10-720-00-2700-0690-000-0000	
Total								878.58		
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		7/31/15	19249	98.00	10-600-00-2600-0412-000-0000	
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		7/31/15	19249	98.00	10-300-00-2600-0412-000-0000	
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		7/31/15	19249	98.00	10-200-00-2600-0412-000-0000	
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		7/31/15	19249	98.00	10-100-00-2600-0412-000-0000	
Total								392.00		
103482130	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		7/31/15	19250	100.00	10-600-00-2600-0430-000-0000	
Total								100.00		
reimbursement	10-100-00-0010-0610-000-0000	Overton, Stephanie	Supplies	100	es15-17	7/31/15	19251	55.05	10-100-00-0010-0610-000-0000	
reimbursement	10-100-00-0010-0610-000-4010		Supplies	100	es15-8	7/31/15	19251	74.94	10-100-00-0010-0610-000-4010	
Total								129.99		
562529	10-300-00-1600-0610-000-0000	pioneer Manufacturing Co	White Striping Paint	300	HS15-06	7/31/15	19252	1,705.00	10-300-00-1600-0610-000-0000	
Total								1,705.00		
6223	10-600-00-2600-0430-000-0000	Professional Elevator Inspections, LLC	Contract Service/Repair	600		7/31/15	19253	190.00	10-600-00-2600-0430-000-0000	
6223	10-100-00-2600-0430-000-0000		Contract Service/Repair	600		7/31/15	19253	190.00	10-100-00-2600-0430-000-0000	
6223	10-200-00-2600-0430-000-0000		Contract Service/Repair	600		7/31/15	19253	190.00	10-200-00-2600-0430-000-0000	
Total								570.00		
6254633	10-200-00-0020-0610-000-0000	Quill	Supplies	200	MS 05	7/31/15	19254	95.92	10-200-00-0020-0610-000-0000	
Total								95.92		
201507289507	10-720-00-2700-0600-000-0000	RBC Road & Bridge Dept	Supplies	600		7/31/15	19255	219.15	10-720-00-2700-0600-000-0000	
Total								219.15		
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		7/31/15	19256	152.00	10-600-00-2600-0421-000-0000	
92	10-300-00-2600-0421-000-0000		Garbage	600		7/31/15	19256	570.00	10-300-00-2600-0421-000-0000	
92	10-200-00-2600-0421-000-0000		Garbage	600		7/31/15	19256	305.00	10-200-00-2600-0421-000-0000	
92	10-100-00-2600-0421-000-0000		Garbage	600		7/31/15	19256	224.00	10-100-00-2600-0421-000-0000	
92	10-720-00-2700-0421-000-0000		Garbage	600		7/31/15	19256	42.00	10-720-00-2700-0421-000-0000	

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							Total	1,293.00		
July	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	600		7/31/15	19257	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		7/31/15	19258	135.00	10-600-00-2310-0550-000-0000	
							Total	135.00		
243123	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es15-11	7/31/15	19259	263.02	10-100-00-2600-0610-000-0000	
83625	10-200-00-2600-0610-000-0000		Supplies	200	MS 09	7/31/15	19259	40.17	10-200-00-2600-0610-000-0000	
							Total	303.19		
408900	10-600-00-2210-0390-000-0000	School Improvement Network	Professional Development	600		7/31/15	19260	2,895.00	10-600-00-2210-0390-000-0000	
							Total	2,895.00		
IN000420709	10-200-00-0020-0610-000-0000	School Mate	Supplies	200	MS 04	7/31/15	19261	156.75	10-200-00-0020-0610-000-0000	
							Total	156.75		
11740944	10-100-00-2600-0610-000-0000	School Outfitters	Supplies	100	es15-15	7/31/15	19262	375.41	10-100-00-2600-0610-000-0000	
							Total	375.41		
42176	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		7/31/15	19263	100.00	10-600-00-2310-0331-000-0000	
							Total	100.00		
2117602	10-300-00-1600-0810-000-0000	Silicon Mechanics Inc	Dues and Fees	600		7/31/15	19264	500.00	10-300-00-1600-0810-000-0000	
							Total	500.00		
798996	10-300-00-1600-0430-000-0000	Sonnys Backflow Device	Contract Service/Repair	300	HS15-06	7/31/15	19265	70.00	10-300-00-1600-0430-000-0000	
798995	10-100-00-2600-0430-000-0000		Contract Service/Repair	100	es15-16	7/31/15	19265	70.00	10-100-00-2600-0430-000-0000	
798997	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 08	7/31/15	19265	70.00	10-200-00-2600-0430-000-0000	
798998	10-600-00-2600-0430-000-0000		Contract Service/Repair	600		7/31/15	19265	70.00	10-600-00-2600-0430-000-0000	
							Total	280.00		
#INV13021	10-200-00-0020-0641-000-0000	Teachers Curriculum Institute	Materials/Textbooks	200	MS 03	7/31/15	19266	661.50	10-200-00-0020-0641-000-0000	
							Total	661.50		
3001840157	10-200-00-2600-0430-000-0000	Thyssenkrupp Elevator Corp	Contract Service/Repair	200	MS 07	7/31/15	19267	630.00	10-200-00-2600-0430-000-0000	
3001999716	10-100-00-2600-0430-000-0000		Contract Service/Repair	100	es15-19	7/31/15	19267	669.69	10-100-00-2600-0430-000-0000	
							Total	1,299.69		
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		7/31/15	19268	24.00	10-600-00-2600-0411-000-0000	
6130-01	10-600-00-2600-0411-000-0000		Water	600		7/31/15	19268	57.60	10-600-00-2600-0411-000-0000	
70-01	10-600-00-2600-0411-000-0000		Water	600		7/31/15	19268	40.10	10-600-00-2600-0411-000-0000	

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6160-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		7/31/15	19268	63.10	10-600-00-2600-0411-000-0000	
10005-01	10-100-00-2600-0411-000-0000		Water	600		7/31/15	19268	544.00	10-100-00-2600-0411-000-0000	
543-01	10-200-00-2600-0411-000-0000		Water	600		7/31/15	19268	24.00	10-200-00-2600-0411-000-0000	
16000-01	10-200-00-2600-0411-000-0000		Water	600		7/31/15	19268	156.10	10-200-00-2600-0411-000-0000	
542-01	10-300-00-2600-0411-000-0000		Water	600		7/31/15	19268	24.00	10-300-00-2600-0411-000-0000	
545-01	10-720-00-2700-0411-000-0000		Water	600		7/31/15	19268	24.00	10-720-00-2700-0411-000-0000	
								Total	956.90	
1 252090188	10-720-00-2700-0690-000-0000	Transwest Truck Trailer RV	Parts	600		7/31/15	19269	123.25	10-720-00-2700-0690-000-0000	
								Total	123.25	
P11676	10-600-00-2640-0610-000-0000	U.S. Tractor & Harvest, Inc.	Equipment Care/Upkeep	600		7/31/15	19270	446.61	10-600-00-2640-0610-000-0000	
								Total	446.61	
21507899	10-300-00-1600-0810-000-0000	UNCC	Dues and Fees	600		7/31/15	19271	22.02	10-300-00-1600-0810-000-0000	
								Total	22.02	
137295	10-300-00-1600-0810-000-0000	USIC Locating Services, LLC	Dues and Fees	600		7/31/15	19272	263.50	10-300-00-1600-0810-000-0000	
								Total	263.50	
177665	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es15-10	7/31/15	19273	26.97	10-100-00-2600-0610-000-0000	
177624	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	25.74	10-100-00-2600-0610-000-0000	
177595	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	25.74	10-100-00-2600-0610-000-0000	
177584	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	2.10	10-100-00-2600-0610-000-0000	
177543	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	227.28	10-100-00-2600-0610-000-0000	
177307	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	30.74	10-100-00-2600-0610-000-0000	
176563	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	44.96	10-100-00-2600-0610-000-0000	
176389	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	119.18	10-100-00-2600-0610-000-0000	
176910	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	9.29	10-100-00-2600-0610-000-0000	
176949	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	27.42	10-100-00-2600-0610-000-0000	
177193	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	30.95	10-100-00-2600-0610-000-0000	
176795	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	65.91	10-100-00-2600-0610-000-0000	
176848	10-100-00-2600-0610-000-0000		Supplies	100	es15-10	7/31/15	19273	2.49	10-100-00-2600-0610-000-0000	
177767	10-300-00-1600-0610-000-0000		Supplies	300	HS15-08	7/31/15	19273	9.99	10-300-00-1600-0610-000-0000	
177765	10-300-00-1600-0610-000-0000		Supplies	300	HS15-09	7/31/15	19273	51.75	10-300-00-1600-0610-000-0000	
177268/1	10-200-00-2600-0610-000-0000		Supplies	200	MS 06	7/31/15	19273	35.99	10-200-00-2600-0610-000-0000	

Paid Accounts Payable by Check Number

Printed: 8/18/2015 8:36 AM
 Meeker School District RE-1
 Expense on Date: 7/1/2015 to 7/31/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Chk Date	Check #	Amount	State	Account #
3015	10-600-00-2630-0610-000-0000		Grounds Care/Upkeep	600		7/31/15	19273	51.43	10-600-00-2630-0610-000-0000	
Total								787.93		
2165	10-600-00-2310-0610-000-0000	Watts Ranch Market	Supplies	600		7/31/15	19274	86.73	10-600-00-2310-0610-000-0000	
2165	10-600-00-2310-0610-000-0000		Supplies	600		7/31/15	19274	42.50	10-600-00-2310-0610-000-0000	
2165	10-720-00-2700-0610-000-0000		Other Supplies	600		7/31/15	19274	8.88	10-720-00-2700-0610-000-0000	
Total								138.11		
mileage reimb.	10-600-26-2600-0581-000-0000	Wedding, Roy	Travel/Fees	600		7/31/15	19275	94.50	10-600-26-2600-0580-000-0000	
Total								94.50		
2735	10-300-00-2400-0610-000-0000	Wendlls	Fed Ex shipping	300	HS15-05	7/31/15	19276	50.39	10-300-00-2400-0610-000-0000	
Total								50.39		
	10-720-00-2700-0600-000-0000	Wex Bank	Supplies	600		7/31/15	19277	118.12	10-720-00-2700-0600-000-0000	
Total								118.12		
10716	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		7/31/15	19278	33.75	10-600-00-2500-0610-000-0000	
Total								33.75		
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		7/31/15	19279	694.95	10-600-00-2600-0622-000-0000	
6865100	10-600-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	23.46	10-600-00-2600-0622-000-0000	
80193100	10-100-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	3,353.12	10-100-00-2600-0622-000-0000	
7185200	10-200-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	1,094.78	10-200-00-2600-0622-000-0000	
80154800	10-200-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	5.44	10-200-00-2600-0622-000-0000	
6471400	10-300-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	1,183.19	10-300-00-2600-0622-000-0000	
6470600	10-300-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	134.84	10-300-00-2600-0622-000-0000	
80177800	10-300-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	50.00	10-300-00-2600-0622-000-0000	
6471500	10-300-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	5.00	10-300-00-2600-0622-000-0000	
80177700	10-300-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	13.68	10-300-00-2600-0622-000-0000	
8045000	10-300-00-2600-0622-000-0000		Electricity	600		7/31/15	19279	166.01	10-300-00-2600-0622-000-0000	
6470500	10-720-00-2700-0622-000-0000		Electricity	600		7/31/15	19279	67.87	10-720-00-2700-0622-000-0000	
Total								6,792.34		
Report Total								<u>\$170,155.64</u>		