

Paid Accounts Payable by Check Number

Printed: 1/13/2016 10:07 AM

Meeker School District RE-1

Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12-1 fee	10-200-00-1845-0390-000-0000	Blunt, Hallie	BBB Contract Service	1		12/1/15	12/31/15	19599	70.00	10-200-00-1845-0390-000-0000
									Total	70.00
12-1 fee	10-200-00-1845-0390-000-0000	Coryell, Andy	BBB Contract Service	1		12/1/15	12/31/15	19600	70.00	10-200-00-1845-0390-000-0000
									Total	70.00
12-1 fee	10-200-00-1845-0390-000-0000	Joy, Leif	BBB Contract Service	1		12/1/15	12/31/15	19601	70.00	10-200-00-1845-0390-000-0000
									Total	70.00
12-1 fee	10-200-00-1845-0390-000-0000	Wilson, Samantha	BBB Contract Service	1		12/1/15	12/31/15	19602	70.00	10-200-00-1845-0390-000-0000
									Total	70.00
12/3-V Fee	10-300-00-1815-0330-000-0000	Crum, Mike	GBB Other Services	2		12/2/15	12/31/15	19605	49.00	10-300-00-1815-0330-000-0000
12/3-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19605	49.00	10-300-00-1815-0330-000-0000
									Total	98.00
12/3-V Fee	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	2		12/2/15	12/31/15	19606	49.00	10-300-00-1815-0330-000-0000
									Total	49.00
12/3-V Fee	10-300-00-1815-0330-000-0000	Duran, Ryan	GBB Other Services	2		12/2/15	12/31/15	19607	49.00	10-300-00-1815-0330-000-0000
12/3-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19607	49.00	10-300-00-1815-0330-000-0000
									Total	98.00
12/3-JV Fee	10-300-00-1815-0330-000-0000	Foster, Erik	GBB Other Services	2		12/2/15	12/31/15	19608	43.00	10-300-00-1815-0330-000-0000
12/3-JV TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19608	72.80	10-300-00-1815-0330-000-0000
12/3-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19608	43.00	10-300-00-1815-0330-000-0000
									Total	158.80
12/3-V Fee	10-300-00-1815-0330-000-0000	Gregory, Jody	GBB Other Services	2		12/2/15	12/31/15	19609	49.00	10-300-00-1815-0330-000-0000
12/3-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19609	76.80	10-300-00-1815-0330-000-0000
12/3-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19609	49.00	10-300-00-1815-0330-000-0000
									Total	174.80
12/3-V Fee	10-300-00-1815-0330-000-0000	Hadden, John	GBB Other Services	2		12/2/15	12/31/15	19610	49.00	10-300-00-1815-0330-000-0000
12/3-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19610	43.00	10-300-00-1815-0330-000-0000
									Total	92.00
12/3-V Fee	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	2		12/2/15	12/31/15	19611	49.00	10-300-00-1815-0330-000-0000
12/3-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19611	49.00	10-300-00-1815-0330-000-0000

Specialized Data Systems, Inc.

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Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	98.00
12/3-JV Fee	10-300-00-1815-0330-000-0000	Jim Croal	GBB Other Services	2		12/2/15	12/31/15	19612	43.00	10-300-00-1815-0330-000-0000
12/3-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19612	43.00	10-300-00-1815-0330-000-0000
									Total	86.00
12/3-V Fee	10-300-00-1815-0330-000-0000	Kounovsky, Bart	GBB Other Services	2		12/2/15	12/31/15	19613	49.00	10-300-00-1815-0330-000-0000
12/3-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19613	72.80	10-300-00-1815-0330-000-0000
12/3-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19613	43.00	10-300-00-1815-0330-000-0000
									Total	164.80
12/3-V Fee	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	2		12/2/15	12/31/15	19614	49.00	10-300-00-1815-0330-000-0000
									Total	49.00
12/4-V Fee	10-300-00-1815-0330-000-0000	Anderson, Cory	GBB Other Services	2		12/2/15	12/31/15	19615	49.00	10-300-00-1815-0330-000-0000
12/4-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19615	72.80	10-300-00-1815-0330-000-0000
12/4-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19615	43.00	10-300-00-1815-0330-000-0000
									Total	164.80
12/4-V Fee	10-300-00-1815-0330-000-0000	Clark, Todd	GBB Other Services	2		12/2/15	12/31/15	19616	49.00	10-300-00-1815-0330-000-0000
12/4-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19616	72.80	10-300-00-1815-0330-000-0000
12/4-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19616	43.00	10-300-00-1815-0330-000-0000
									Total	164.80
12/4-V Fee	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	2		12/2/15	12/31/15	19617	49.00	10-300-00-1815-0330-000-0000
12/4-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19617	49.00	10-300-00-1815-0330-000-0000
									Total	98.00
12/4-V Fee	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	GBB Other Services	2		12/2/15	12/31/15	19618	49.00	10-300-00-1815-0330-000-0000
12/4-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19618	80.00	10-300-00-1815-0330-000-0000
12/4-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19618	49.00	10-300-00-1815-0330-000-0000
									Total	178.00
12/4-V Fee	10-300-00-1815-0330-000-0000	Jeremy Cantrell	GBB Other Services	2		12/2/15	12/31/15	19619	49.00	10-300-00-1815-0330-000-0000
12/4-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19619	59.20	10-300-00-1815-0330-000-0000
12/4-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19619	43.00	10-300-00-1815-0330-000-0000
									Total	151.20
12/4-JV Fee	10-300-00-1815-0330-000-0000	Jim Croal	GBB Other Services	2		12/2/15	12/31/15	19620	43.00	10-300-00-1815-0330-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12/4-JV Fee	10-300-00-1815-0330-000-0000	Jim Croal	GBB Other Services	2		12/2/15	12/31/15	19620	43.00	10-300-00-1815-0330-000-0000
									Total	86.00
12/4-V Fee	10-300-00-1815-0330-000-0000	Koler, Pete	GBB Other Services	2		12/2/15	12/31/15	19621	49.00	10-300-00-1815-0330-000-0000
12/4-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19621	49.00	10-300-00-1815-0330-000-0000
									Total	98.00
12/4-V Fee	10-300-00-1815-0330-000-0000	Meade, Steve	GBB Other Services	2		12/2/15	12/31/15	19622	49.00	10-300-00-1815-0330-000-0000
12/4-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19622	80.00	10-300-00-1815-0330-000-0000
12/4-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19622	43.00	10-300-00-1815-0330-000-0000
									Total	172.00
12/4-V Fee	10-300-00-1815-0330-000-0000	Riley, David	GBB Other Services	2		12/2/15	12/31/15	19623	49.00	10-300-00-1815-0330-000-0000
12/4-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19623	115.20	10-300-00-1815-0330-000-0000
12/4-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19623	49.00	10-300-00-1815-0330-000-0000
									Total	213.20
12/5-V Fee	10-300-00-1815-0330-000-0000	Anderson, Cory	GBB Other Services	2		12/2/15	12/31/15	19624	49.00	10-300-00-1815-0330-000-0000
12/5-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19624	49.00	10-300-00-1815-0330-000-0000
									Total	98.00
12/5-JV Fee	10-300-00-1815-0330-000-0000	Clark, Todd	GBB Other Services	2		12/2/15	12/31/15	19625	43.00	10-300-00-1815-0330-000-0000
12/5-JV TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19625	72.80	10-300-00-1815-0330-000-0000
12/5-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19625	49.00	10-300-00-1815-0330-000-0000
12/5-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19625	43.00	10-300-00-1815-0330-000-0000
									Total	207.80
12/5-V Fee	10-300-00-1815-0330-000-0000	Finklea, Chris	GBB Other Services	2		12/2/15	12/31/15	19626	49.00	10-300-00-1815-0330-000-0000
12/5-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19626	72.80	10-300-00-1815-0330-000-0000
12/5-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19626	49.00	10-300-00-1815-0330-000-0000
									Total	170.80
12/5-JV Fee	10-300-00-1815-0330-000-0000	Hadden, John	GBB Other Services	2		12/2/15	12/31/15	19627	43.00	10-300-00-1815-0330-000-0000
12/5-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19627	49.00	10-300-00-1815-0330-000-0000
									Total	92.00
12/5-JV Fee	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	GBB Other Services	2		12/2/15	12/31/15	19628	43.00	10-300-00-1815-0330-000-0000
12/5-JV TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19628	80.00	10-300-00-1815-0330-000-0000

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Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12/5-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19628	49.00	10-300-00-1815-0330-000-0000
									Total	172.00
12/5-JV Fee	10-300-00-1815-0330-000-0000	Koler, Pete	GBB Other Services	2		12/2/15	12/31/15	19629	43.00	10-300-00-1815-0330-000-0000
12/5-JV TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19629	80.00	10-300-00-1815-0330-000-0000
12/5-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19629	49.00	10-300-00-1815-0330-000-0000
									Total	172.00
12/5-V Fee	10-300-00-1815-0330-000-0000	Melanie Nimitz	GBB Other Services	2		12/2/15	12/31/15	19630	49.00	10-300-00-1815-0330-000-0000
12/5-V TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19630	72.80	10-300-00-1815-0330-000-0000
12/5-JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19630	43.00	10-300-00-1815-0330-000-0000
									Total	164.80
12/5-V Fee	10-300-00-1815-0330-000-0000	Murr, Ricky S	GBB Other Services	2		12/2/15	12/31/15	19631	49.00	10-300-00-1815-0330-000-0000
12/5-V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	2		12/2/15	12/31/15	19631	49.00	10-300-00-1815-0330-000-0000
									Total	98.00
12/5-V Fee	10-300-00-1815-0330-000-0000	Riley, David	GBB Other Services	2		12/2/15	12/31/15	19632	49.00	10-300-00-1815-0330-000-0000
									Total	49.00
12/5 Dual	10-300-00-1863-0580-000-0000	Colorado Mesa University	HS WR Fee/Travel/Meal	2		12/2/15	12/31/15	19633	200.00	10-300-00-1863-0580-000-0000
									Total	200.00
12/5 JV	10-300-00-1863-0580-000-0000	Olathe High School	HS WR Fee/Travel/Meal	2		12/2/15	12/31/15	19634	105.00	10-300-00-1863-0580-000-0000
									Total	105.00
12/12	10-300-00-1863-0580-000-0000	Delta High School	HS WR Fee/Travel/Meal	8		12/8/15	12/31/15	19635	200.00	10-300-00-1863-0580-000-0000
									Total	200.00
12/12	10-300-00-1863-0580-000-0000	Rifle High School	HS WR Fee/Travel/Meal	8		12/8/15	12/31/15	19636	150.00	10-300-00-1863-0580-000-0000
									Total	150.00
12/10-V Fee	10-300-00-1845-0330-000-0000	Campbell, Mike	BBB Other Services	9		12/9/15	12/31/15	19637	49.00	10-300-00-1845-0330-000-0000
12/10-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19637	72.80	10-300-00-1845-0330-000-0000
12/10-JV FEE	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19637	43.00	10-300-00-1845-0330-000-0000
									Total	164.80
12/10-V Fee	10-300-00-1845-0330-000-0000	Chintala, Greg	BBB Other Services	9		12/9/15	12/31/15	19638	49.00	10-300-00-1845-0330-000-0000
12/10-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19638	43.00	10-300-00-1845-0330-000-0000

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 Expense on Date: 12/1/2015 to 12/31/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									92.00	
12/10-V Fee	10-300-00-1845-0330-000-0000	Clark, Todd	BBB Other Services	9		12/9/15	12/31/15	19639	49.00	10-300-00-1845-0330-000-0000
12/10-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19639	72.80	10-300-00-1845-0330-000-0000
12/10-JV FEE	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19639	43.00	10-300-00-1845-0330-000-0000
12/10-JV FEE	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19639	43.00	10-300-00-1845-0330-000-0000
Total									207.80	
12/10-V FEE	10-300-00-1845-0330-000-0000	deVergie, William J.	BBB Other Services	9		12/9/15	12/31/15	19640	49.00	10-300-00-1845-0330-000-0000
12/10-JV FEE	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19640	43.00	10-300-00-1845-0330-000-0000
Total									92.00	
12/10-V FEE	10-300-00-1845-0330-000-0000	Duran, Ryan	BBB Other Services	9		12/9/15	12/31/15	19641	49.00	10-300-00-1845-0330-000-0000
12/10-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19641	39.20	10-300-00-1845-0330-000-0000
12/10-V FEE	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19641	49.00	10-300-00-1845-0330-000-0000
Total									137.20	
12/10-V FEE	10-300-00-1845-0330-000-0000	Jeremy Cantrell	BBB Other Services	9		12/9/15	12/31/15	19642	49.00	10-300-00-1845-0330-000-0000
12/10-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19642	59.20	10-300-00-1845-0330-000-0000
12/10-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19642	43.00	10-300-00-1845-0330-000-0000
Total									151.20	
CHMB BUCKS	10-600-00-2310-0390-000-0000	Meeker Chamber of Commerce	Staff Relations	9		12/9/15	12/31/15	19643	120.00	10-600-00-2310-0390-000-0000
Total									120.00	
12/10-V Fee	10-300-00-1845-0330-000-0000	Murr, Ricky S	BBB Other Services	9		12/9/15	12/31/15	19644	49.00	10-300-00-1845-0330-000-0000
12/10-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19644	49.00	10-300-00-1845-0330-000-0000
Total									98.00	
12/12-V Fee	10-300-00-1845-0330-000-0000	Anderson, Cory	BBB Other Services	9		12/9/15	12/31/15	19645	49.00	10-300-00-1845-0330-000-0000
12/12-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19645	49.00	10-300-00-1845-0330-000-0000
Total									98.00	
12/12-V Fee	10-300-00-1845-0330-000-0000	Chintala, Greg	BBB Other Services	9		12/9/15	12/31/15	19646	49.00	10-300-00-1845-0330-000-0000
12/12-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19646	49.00	10-300-00-1845-0330-000-0000
Total									98.00	
12/12-V Fee	10-300-00-1845-0330-000-0000	Clark, Todd	BBB Other Services	9		12/9/15	12/31/15	19647	49.00	10-300-00-1845-0330-000-0000
12/12-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19647	72.80	10-300-00-1845-0330-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12/12-JV Fee	10-300-00-1845-0330-000-0000	Clark, Todd	BBB Other Services	9		12/9/15	12/31/15	19647	43.00	10-300-00-1845-0330-000-0000
12/12-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19647	43.00	10-300-00-1845-0330-000-0000
								Total	207.80	
12/12-V Fee	10-300-00-1845-0330-000-0000	deVergie, William J.	BBB Other Services	9		12/9/15	12/31/15	19648	49.00	10-300-00-1845-0330-000-0000
								Total	49.00	
12/12-JV Fee	10-300-00-1845-0330-000-0000	Gregory, Jody	BBB Other Services	9		12/9/15	12/31/15	19649	43.00	10-300-00-1845-0330-000-0000
12/12-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19649	49.00	10-300-00-1845-0330-000-0000
								Total	92.00	
12/12-V Fee	10-300-00-1845-0330-000-0000	Iacovetto, Elvis	BBB Other Services	9		12/9/15	12/31/15	19650	49.00	10-300-00-1845-0330-000-0000
12/12-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19650	80.00	10-300-00-1845-0330-000-0000
12/12-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19650	49.00	10-300-00-1845-0330-000-0000
								Total	178.00	
12/12-JV Fee	10-300-00-1845-0330-000-0000	Jim Croal	BBB Other Services	9		12/9/15	12/31/15	19651	43.00	10-300-00-1845-0330-000-0000
12/12-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19651	43.00	10-300-00-1845-0330-000-0000
								Total	86.00	
12/12-JV Fee	10-300-00-1845-0330-000-0000	Kounovsky, Bart	BBB Other Services	9		12/9/15	12/31/15	19652	43.00	10-300-00-1845-0330-000-0000
12/12-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19652	43.00	10-300-00-1845-0330-000-0000
12/12-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	9		12/9/15	12/31/15	19652	43.00	10-300-00-1845-0330-000-0000
								Total	129.00	
12/11-V Fee	10-300-00-1845-0330-000-0000	Anderson, Cory	BBB Other Services	10		12/10/15	12/31/15	19709	49.00	10-300-00-1845-0330-000-0000
12/11-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19709	72.80	10-300-00-1845-0330-000-0000
12/11-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19709	43.00	10-300-00-1845-0330-000-0000
								Total	164.80	
12/11-V Fee	10-300-00-1845-0330-000-0000	Chintala, Greg	BBB Other Services	10		12/10/15	12/31/15	19710	49.00	10-300-00-1845-0330-000-0000
								Total	49.00	
12/11-JV Fee	10-300-00-1845-0330-000-0000	Clark, Todd	BBB Other Services	10		12/10/15	12/31/15	19711	43.00	10-300-00-1845-0330-000-0000
12/11-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19711	43.00	10-300-00-1845-0330-000-0000
12/11-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19711	49.00	10-300-00-1845-0330-000-0000
								Total	135.00	
12/11-JV Fee	10-300-00-1845-0330-000-0000	deVergie, William J.	BBB Other Services	10		12/10/15	12/31/15	19712	43.00	10-300-00-1845-0330-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
12/11-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19712	49.00	10-300-00-1845-0330-000-0000
12/11-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19712	49.00	10-300-00-1845-0330-000-0000
									Total	141.00
12/11-JV Fee	10-300-00-1845-0330-000-0000	Foster, Erik	BBB Other Services	10		12/10/15	12/31/15	19713	43.00	10-300-00-1845-0330-000-0000
12/11-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19713	43.00	10-300-00-1845-0330-000-0000
									Total	86.00
12/11-V Fee	10-300-00-1845-0330-000-0000	Gregory, Jody	BBB Other Services	10		12/10/15	12/31/15	19714	49.00	10-300-00-1845-0330-000-0000
12/11-V TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19714	76.80	10-300-00-1845-0330-000-0000
12/11-JV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19714	43.00	10-300-00-1845-0330-000-0000
									Total	168.80
12/11-V Fee	10-300-00-1845-0330-000-0000	Hadden, John	BBB Other Services	10		12/10/15	12/31/15	19715	49.00	10-300-00-1845-0330-000-0000
12/11-V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	10		12/10/15	12/31/15	19715	49.00	10-300-00-1845-0330-000-0000
									Total	98.00
12/18-19 WC	10-300-00-1863-0580-000-0000	Central High School	HS WR Fee/Travel/Meal	16		12/16/15	12/31/15	19716	275.00	10-300-00-1863-0580-000-0000
									Total	275.00
12/18-19 WC	10-300-00-1863-0580-000-0000	Grand Vista Hotel	HS WR Fee/Travel/Meal	16		12/16/15	12/31/15	19717	440.00	10-300-00-1863-0580-000-0000
									Total	440.00
12/18-19BRKF	10-300-00-1863-0580-000-0000	Watt, JC	HS WR Fee/Travel/Meal	16		12/16/15	12/31/15	19718	104.50	10-300-00-1863-0580-000-0000
12/18-19LUNC	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	16		12/16/15	12/31/15	19718	104.50	10-300-00-1863-0580-000-0000
12/18-19DINNE	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	16		12/16/15	12/31/15	19718	142.50	10-300-00-1863-0580-000-0000
									Total	351.50
48273391	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	21		12/21/15	12/31/15	19719	118.60	10-600-00-2600-0430-000-0000
48273391	10-100-00-2400-0430-000-0000		Contract Service/Repair	21		12/21/15	12/31/15	19719	138.79	10-100-00-2400-0430-000-0000
48273391	10-100-00-2400-0430-000-0000		Contract Service/Repair	21		12/21/15	12/31/15	19719	138.79	10-100-00-2400-0430-000-0000
48273391	10-200-00-2600-0430-000-0000		Contract Service/Repair	21		12/21/15	12/31/15	19719	118.62	10-200-00-2600-0430-000-0000
48273391	10-300-00-2600-0430-000-0000		Contract Service/Repair	21		12/21/15	12/31/15	19719	138.79	10-300-00-2600-0430-000-0000
48273391	10-300-00-2600-0430-000-0000		Contract Service/Repair	21		12/21/15	12/31/15	19719	838.43	10-300-00-2600-0430-000-0000
									Total	1,492.02
2015 Election	10-600-00-2310-0312-000-0000	RBC Clerk and Recorder	Elections	21		12/21/15	12/31/15	19720	3,858.29	10-600-00-2310-0312-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	3,858.29
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	21		12/21/15	12/31/15	19721	638.88	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	21		12/21/15	12/31/15	19721	1,854.67	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	21		12/21/15	12/31/15	19721	787.34	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	21		12/21/15	12/31/15	19721	2,370.71	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	21		12/21/15	12/31/15	19721	111.94	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	21		12/21/15	12/31/15	19721	28.13	10-300-00-2600-0621-000-0000
3015644311	10-720-00-2700-0621-000-0000		Heat	21		12/21/15	12/31/15	19721	111.94	10-720-00-2700-0621-000-0000
									Total	5,903.61
48445298	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	31		12/31/15	12/31/15	19722	57.18	10-600-00-2600-0430-000-0000
48445298	10-100-00-2400-0430-000-0000		Contract Service/Repair	31		12/31/15	12/31/15	19722	57.18	10-100-00-2400-0430-000-0000
48445298	10-200-00-2600-0430-000-0000		Contract Service/Repair	31		12/31/15	12/31/15	19722	57.18	10-200-00-2600-0430-000-0000
48445298	10-300-00-2600-0430-000-0000		Contract Service/Repair	31		12/31/15	12/31/15	19722	57.18	10-300-00-2600-0430-000-0000
									Total	228.72
3569	10-200-00-2222-0640-000-0000	Amazon/SYNCHRONY BANK	Materials/Sm. Equip.	31		12/31/15	12/31/15	19723	19.08	10-200-00-2222-0640-000-0000
3569	10-300-00-0030-0610-000-0000		Supplies	31		12/31/15	12/31/15	19723	221.80	10-300-00-0030-0610-000-0000
									Total	240.88
1/5 Title III	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel	31		12/31/15	12/1/15	19724	81.00	10-600-00-2212-0580-000-0000
									Total	81.00
69724-SER-1	10-100-00-2600-0430-000-0000	2H Mechanical, LLC	Contract Service/Repair	100	es15-106	12/31/15	12/31/15	19729	2,850.04	10-100-00-2600-0430-000-0000
69770-SER-1	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 41	12/31/15	12/1/15	19729	285.00	10-200-00-2600-0430-000-0000
69102-SER-1	10-300-00-0100-0730-000-4048		CP Equipment	300	HS15-79	12/31/15	12/31/15	19729	5,233.00	10-300-00-0100-0730-000-4048
70019-SER-1	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS15-85	12/31/15	12/31/15	19729	707.50	10-300-00-2600-0430-000-0000
									Total	9,075.54
S-2151	10-300-00-1600-0430-000-0000	A-1 Heating and Cooling Inc	Contract Service/Repair	600		12/31/15	12/31/15	19730	678.15	10-300-00-1600-0430-000-0000
									Total	678.15
240	10-300-00-0030-0610-000-0000	Advantage Tools, LLC	balance due on saw	300	HS15-36	12/31/15	12/31/15	19731	1,899.00	10-300-00-0030-0610-000-0000
									Total	1,899.00
PQ140725-603	10-100-00-0010-0640-000-3206	Amplify Education Inc	READ Act Materials/Sm Eq	100	es 15-11f	12/31/15	12/31/15	19732	1,530.00	10-100-00-0010-0640-000-3206
PQ140725-603	10-100-00-0010-0640-000-3206		READ Act Materials/Sm Eq	100	es 15-11f	12/31/15	12/31/15	19732	357.00	10-100-00-0010-0640-000-3206

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	1,887.00	
reimbursement	10-100-00-2222-0640-000-0000	Bivens, Kay	Materials/Sm. Equip.	100	es15-102	12/31/15	12/31/15	19733	72.90	10-100-00-2222-0640-000-0000
								Total	72.90	
5376130	10-300-00-0900-0730-000-4048	Blick Art Materials	CP Equipment	300	HS15-47	12/31/15	12/31/15	19734	125.82	10-300-00-0900-0730-000-4048
								Total	125.82	
54200	10-300-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	300	HS15-83	12/31/15	12/31/15	19735	236.37	10-300-00-2600-0610-000-0000
								Total	236.37	
5797	10-300-00-1600-0430-000-0000	Business Card	Contract Service/Repair	600	Tech 16-	12/31/15	12/31/15	19736	34.82	10-300-00-1600-0430-000-0000
5797	10-300-00-1600-0430-000-0000		Contract Service/Repair	600	Tech 16-	12/31/15	12/31/15	19736	129.99	10-300-00-1600-0430-000-0000
5797	10-300-00-1600-0580-000-0000		Staff Travel	600	Tech 16-	12/31/15	12/31/15	19736	62.18	10-300-00-1600-0580-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		12/31/15	12/31/15	19736	5.00	10-600-00-2320-0580-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		12/31/15	12/31/15	19736	5.00	10-600-00-2320-0580-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		12/31/15	12/31/15	19736	5.00	10-600-00-2320-0580-000-0000
4990	10-600-00-2310-0330-000-0000		Prof./Tech. Services	600		12/31/15	12/31/15	19736	22.86	10-600-00-2310-0330-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		12/31/15	12/31/15	19736	332.64	10-600-00-2320-0580-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		12/31/15	12/31/15	19736	332.64	10-600-00-2320-0580-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		12/31/15	12/31/15	19736	332.64	10-600-00-2320-0580-000-0000
4990	10-600-00-2320-0580-000-0000		Staff Training/Travel	600		12/31/15	12/31/15	19736	417.44	10-600-00-2320-0580-000-0000
5313	10-300-13-0100-0610-000-3120		Supplies	600		12/31/15	12/31/15	19736	1,000.00	10-300-13-0100-0610-000-3120
5313	10-600-00-2310-0390-000-0000		Staff Relations	600		12/31/15	12/31/15	19736	55.62	10-600-00-2310-0390-000-0000
4990	10-600-00-2310-0390-000-0000		Staff Relations	600		12/31/15	12/31/15	19736	1,200.00	10-600-00-2310-0390-000-0000
								Total	3,935.83	
56835731	10-300-00-0030-0610-000-0000	Cengage Learning	Calculus books	300	HS15-64	12/31/15	12/31/15	19737	100.25	10-300-00-0030-0610-000-0000
								Total	100.25	
C#008018519	10-300-00-1877-0610-000-0000	Cheer Zone	Cheer Supplies	300	HS15-58	12/31/15	12/31/15	19738	147.53	10-300-00-1877-0610-000-0000
5370251	10-300-00-1877-0610-000-0000		Cheer Supplies	300	HS15-78	12/31/15	12/31/15	19738	97.28	10-300-00-1877-0610-000-0000
								Total	244.81	
0156655-IN	10-720-00-2700-0690-000-0000	Colo/West Equipment Inc	Parts	600		12/31/15	12/31/15	19739	97.11	10-720-00-2700-0690-000-0000
								Total	97.11	
A160500299	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		12/31/15	12/1/15	19740	118.50	10-600-00-2310-0330-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	118.50	
S010449350.00	10-200-00-2600-0610-000-0000	Dahl Plumbing	Supplies	200	MS 42	12/31/15	12/31/15	19741	795.00	10-200-00-2600-0610-000-0000
								Total	795.00	
5761800	10-100-00-2222-0610-000-0000	Demco	Supplies	100	es15-105	12/31/15	12/31/15	19742	36.44	10-100-00-2222-0610-000-0000
								Total	36.44	
160335	10-600-00-2600-0531-000-0000	EagleNet	Telephone	600		12/31/15	12/31/15	19743	86.30	10-600-00-2600-0531-000-0000
160335	10-100-00-2600-0531-000-0000		Telephone	600		12/31/15	12/31/15	19743	86.30	10-100-00-2600-0531-000-0000
160335	10-200-00-2600-0531-000-0000		Telephone	600		12/31/15	12/31/15	19743	86.30	10-200-00-2600-0531-000-0000
160335	10-300-00-2600-0531-000-0000		Telephone	600		12/31/15	12/31/15	19743	151.02	10-300-00-2600-0531-000-0000
160335	10-720-00-2700-0531-000-0000		Telephone	600		12/31/15	12/31/15	19743	21.56	10-720-00-2700-0531-000-0000
								Total	431.48	
241	10-600-00-2310-0332-000-0000	Holscher, Mayberry & Company	Audit Fees	600		12/31/15	12/31/15	19744	2,900.00	10-600-00-2310-0332-000-0000
								Total	2,900.00	
159366	10-300-00-1800-0610-000-0000	KBA	Basketball Backboards	300	HS15-76	12/31/15	12/31/15	19745	299.90	10-300-00-1800-0610-000-0000
								Total	299.90	
ARU0187776	10-100-00-2222-0640-000-0000	Lookout Books	Materials/Sm. Equip.	100	es15-69	12/31/15	12/31/15	19746	150.60	10-100-00-2222-0640-000-0000
								Total	150.60	
9080	10-720-00-2700-0690-000-0000	McGuire Auto Parts LLC	Parts	600		12/31/15	12/31/15	19747	99.75	10-720-00-2700-0690-000-0000
								Total	99.75	
4752	10-710-00-2600-0610-000-0000	Meeker Auto Parts	Grounds Care/Maintenance Supplies	600		12/31/15	12/31/15	19748	11.97	10-710-00-2600-0610-000-0000
4752	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		12/31/15	12/1/15	19748	8.44	10-710-00-2600-0610-000-0000
4752	10-720-00-2700-0690-000-0000		Parts	600		12/31/15	12/1/15	19748	9.51	10-720-00-2700-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		12/31/15	12/1/15	19748	36.91	10-720-00-2720-0690-000-0000
4752	10-720-00-2720-0690-000-0000		Activity Parts	600		12/31/15	12/1/15	19748	11.60	10-720-00-2720-0690-000-0000
								Total	78.43	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		12/31/15	12/31/15	19749	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		12/31/15	12/31/15	19749	83.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		12/31/15	12/31/15	19749	59.00	10-200-00-2600-0412-000-0000
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		12/31/15	12/31/15	19749	127.00	10-300-00-2600-0412-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									304.00	
0568097-IN	10-100-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	100	es15-111	12/31/15	12/31/15	19750	1,672.71	10-100-00-2600-0610-000-0000
0568051-IN	10-300-00-2600-0610-000-0000		Supplies	300	HS15-84	12/31/15	12/31/15	19750	920.00	10-300-00-2600-0610-000-0000
Total									2,592.71	
002404312	10-300-00-1800-0610-000-0000	Neff Company	Varsity Certificates	300	HS15-62	12/31/15	12/31/15	19751	467.25	10-300-00-1800-0610-000-0000
Total									467.25	
812449509001	10-300-00-0030-0610-000-0000	Office Depot	paper	300	HS15-77	12/31/15	12/31/15	19752	183.96	10-300-00-0030-0610-000-0000
Total									183.96	
106425084	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		12/31/15	12/31/15	19753	100.00	10-600-00-2600-0430-000-0000
Total									100.00	
solar shade	10-200-00-2600-0730-000-0000	Pam Designs	Capital Outlay	200	MS 30	12/31/15	12/1/15	19754	685.00	10-200-00-2600-0730-000-0000
Total									685.00	
201512280100	10-710-00-2600-0600-000-0000	RBC Road & Bridge Dept	Grounds Care/Maintenance Fuel	600		12/31/15	12/31/15	19755	182.19	10-710-00-2600-0600-000-0000
201512280100	10-720-00-2700-0600-000-0000		Supplies	600		12/31/15	12/31/15	19755	997.87	10-720-00-2700-0600-000-0000
201512280100	10-720-00-2720-0600-000-0000		Activity Supplies	600		12/31/15	12/31/15	19755	400.14	10-720-2720-0600-000-0000
201512280100	10-720-00-2720-0600-000-0000		Activity Supplies	600		12/31/15	12/31/15	19755	74.44	10-720-2720-0600-000-0000
Total									1,654.64	
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		12/31/15	12/31/15	19756	152.00	10-600-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		12/31/15	12/31/15	19756	570.00	10-300-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		12/31/15	12/31/15	19756	305.00	10-200-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		12/31/15	12/31/15	19756	224.00	10-100-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		12/31/15	12/31/15	19756	42.00	10-720-00-2700-0421-000-0000
Total									1,293.00	
2070	10-100-00-0010-0641-000-5412	Rio Blanco BOCES	RTTT Teaching Strategies	100		12/31/15	12/31/15	19757	492.00	10-100-00-0010-0641-000-5412
2070	10-100-00-0010-0610-000-0000		Supplies	100		12/31/15	12/31/15	19757	55.25	10-100-00-0010-0610-000-0000
December	10-600-00-0090-0591-000-0000		BOCES	600		12/31/15	12/31/15	19757	68,078.17	10-600-00-0090-0591-000-0000
Total									68,625.42	
e105503	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		12/31/15	12/31/15	19758	118.15	10-600-00-2310-0550-000-0000
Total									118.15	
3445	10-500-00-0090-0610-000-0002	Roper Music	MEF Grant Supplies	300	MEF9-15	12/31/15	12/31/15	19759	170.48	10-500-00-0090-0610-000-0002

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									170.48	
247119	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es15-112	12/31/15	12/31/15	19760	15.18	10-100-00-2600-0610-000-0000
83625	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	200	MS 43	12/31/15	12/31/15	19760	38.70	10-200-00-2600-0640-000-0000
247299	10-100-00-2600-0610-000-0000		Supplies	100	es15-119	12/31/15	12/31/15	19760	84.22	10-100-00-2600-0610-000-0000
247061	10-100-00-2600-0610-000-0000		Supplies	100	es15-112	12/31/15	12/31/15	19760	16.99	10-100-00-2600-0610-000-0000
Total									155.09	
42991	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		12/31/15	12/31/15	19761	1,053.00	10-600-00-2310-0331-000-0000
Total									1,053.00	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		12/31/15	12/31/15	19762	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		12/31/15	12/31/15	19762	12.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		12/31/15	12/31/15	19762	12.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		12/31/15	12/31/15	19762	12.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		12/31/15	12/31/15	19762	36.60	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		12/31/15	12/31/15	19762	33.30	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		12/31/15	12/31/15	19762	12.00	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		12/31/15	12/31/15	19762	45.35	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		12/31/15	12/31/15	19762	24.00	10-720-00-2700-0411-000-0000
Total									211.25	
36066896	10-100-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	100	es15-115	12/31/15	12/31/15	19763	198.00	10-100-00-2600-0430-000-0000
Total									198.00	
184021	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es15-100	12/31/15	12/31/15	19764	4.49	10-100-00-2600-0610-000-0000
184621/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-104	12/31/15	12/31/15	19764	14.96	10-100-00-2600-0610-000-0000
184512/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-104	12/31/15	12/31/15	19764	47.19	10-100-00-2600-0610-000-0000
184505/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-104	12/31/15	12/31/15	19764	13.45	10-100-00-2600-0610-000-0000
184775/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-104	12/31/15	12/31/15	19764	22.44	10-100-00-2600-0610-000-0000
185088/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-104	12/31/15	12/31/15	19764	0.72	10-100-00-2600-0610-000-0000
184965	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		12/31/15	12/31/15	19764	11.97	10-710-00-2600-0610-000-0000
1140	10-200-00-2600-0640-000-0000		Materials/Sm. Equip.	200	MS 44	12/31/15	12/31/15	19764	26.99	10-200-00-2600-0640-000-0000
1140	10-200-00-2600-0610-000-0000		Supplies	200	MS 44	12/31/15	12/31/15	19764	124.66	10-200-00-2600-0610-000-0000
185369/1	10-100-00-2600-0610-000-0000		Supplies	100	es15-120	12/31/15	12/31/15	19764	13.60	10-100-00-2600-0610-000-0000

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184136	10-300-00-2600-0640-000-0000	Valley Hardware	Materials/Small Equip.	300	HS15-82	12/31/15	12/31/15	19764	19.04	10-300-00-2600-0640-000-0000
183997	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS15-82	12/31/15	12/31/15	19764	68.96	10-300-00-2600-0640-000-0000
183963	10-300-00-2600-0610-000-0000		Materials/Small Equip.	300	HS15-82	12/31/15	12/31/15	19764	20.93	10-300-00-2600-0610-000-0000
184258	10-300-00-1000-0640-000-0000		Materials/Sm. Equip.	300	HS15-82	12/31/15	12/31/15	19764	43.74	10-300-00-1000-0640-000-0000
184301	10-300-00-2600-0640-000-0000		Materials/Sm. Equip.	300	HS15-82	12/31/15	12/31/15	19764	20.97	10-300-00-2600-0640-000-0000
184623	10-600-00-2500-0610-000-0000		Supplies	600		12/31/15	12/31/15	19764	3.12	10-600-00-2500-0610-000-0000
185015	10-600-00-2500-0610-000-0000		Supplies	600		12/31/15	12/31/15	19764	23.99	10-600-00-2500-0610-000-0000
184574	10-300-00-1600-0430-000-0000		Contract Service/Repair	600		12/31/15	12/31/15	19764	8.98	10-300-00-1600-0430-000-0000
								Total	490.20	
2107	10-500-00-0090-0610-000-0002	Watts Ranch Market	MEF Grant Supplies	300	HS15-80	12/31/15	12/31/15	19765	103.56	10-500-00-0090-0610-000-0002
2165	10-600-00-2500-0610-000-0000		Supplies	600		12/31/15	12/31/15	19765	12.59	10-600-00-2500-0610-000-0000
2165	10-600-00-2310-0390-000-0000		Staff Relations	600		12/31/15	12/31/15	19765	35.34	10-600-00-2310-0390-000-0000
								Total	151.49	
2389	10-200-00-2600-0430-000-0000	Weatherford Electric	Contract Service/Repair	200	MS 45	12/31/15	12/31/15	19766	1,462.50	10-200-00-2600-0430-000-0000
2389	10-200-00-2600-0610-000-0000		Supplies	200	MS 45	12/31/15	12/31/15	19766	37.50	10-200-00-2600-0610-000-0000
								Total	1,500.00	
143	10-300-00-1600-0430-000-0000	Western Slope Information System	Contract Service/Repair	600		12/31/15	12/31/15	19767	112.50	10-300-00-1600-0430-000-0000
								Total	112.50	
	10-720-00-2720-0600-000-0000	Wex Bank	Activity Supplies	600		12/31/15	12/31/15	19768	103.47	10-720-2720-0600-000-0000
								Total	103.47	
11242	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		12/31/15	12/31/15	19769	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		12/31/15	12/31/15	19770	504.85	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	11.90	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	4,413.98	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	2,187.79	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	5.00	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	3,353.12	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	50.00	10-300-00-2600-0622-000-0000

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6471500	10-300-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	5.00	10-300-00-2600-0622-000-0000	
80177700	10-300-00-2600-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	5.00	10-300-00-2600-0622-000-0000	
6470500	10-720-00-2700-0622-000-0000		Electricity	600		12/31/15	12/31/15	19770	96.78	10-720-00-2700-0622-000-0000	
									Total	<u>10,768.26</u>	
									Report Total	<u><u>\$134,502.72</u></u>	