

# Paid Accounts Payable by Check Number

Printed: 5/13/2019 4:37 PM  
 Meeker School District RE-1  
 Expense on Date: 4/1/2019 to 4/30/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Reimb	10-100-00-0010-0610-000-0000	NLN, Boadachia	Supplies	403		4/3/19	4/3/19	442	40.26	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	40.26	
reimburse	10-100-00-0010-0610-000-0000	Rykhus, Lacey J	Supplies	403	es18-220	4/3/19	4/3/19	443	16.70	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	16.70	
reimburse	10-500-00-0090-0610-000-0002	Burke, Heather	MEF Grant Supplies	410	es18-241	4/10/19	4/10/19	444	22.00	10-500-00-0090-0610-000-0002
								<b>Total</b>	22.00	
Miles	10-600-00-2212-0580-000-0000	Ewing, Diane	Travel-CTA 4/15	410		4/10/19	4/10/19	445	240.75	10-600-00-2212-0580-000-0000
Meals	10-600-00-2212-0580-000-0000		Travel-CTA 4/15	410		4/10/19	4/10/19	445	45.00	10-600-00-2212-0580-000-0000
								<b>Total</b>	285.75	
DRVR MEAL	10-200-00-1815-0580-000-0000	Hoke, Michael F	GBB Fee/Travel/Meal	410		4/10/19	4/10/19	446	10.95	10-200-00-1815-0580-000-0000-5754
DRVR MEAL	10-300-00-1890-0580-000-0000		HS TR Fee/Travel/Meal-Rifle	410		4/10/19	4/10/19	446	7.24	10-300-00-1890-0580-000-0000-5762
DRVR MEAL	10-300-00-1890-0580-000-0000		HS TR Fee/Travel/Meal-Grand Val	410		4/10/19	4/10/19	446	5.99	10-300-00-1890-0580-000-0000-5762
DRVR MEAL	10-300-00-1815-0580-000-0000		HS GBB Fee/Travel/Meal	410		4/10/19	4/10/19	446	4.32	10-300-00-1815-0580-000-0000-5762
DRVR MEAL	10-300-00-1845-0580-000-0000		HS BBB Fee/Travel/Meal	410		4/10/19	4/10/19	446	4.32	10-300-00-1845-0580-000-0000-5762
								<b>Total</b>	32.82	
DRVR MEAL	10-300-00-1845-0580-000-0000	Johnson, Robert	HS BBB Fee/Travel/Meal-Baggs	410		4/10/19	4/10/19	447	5.09	10-300-00-1845-0580-000-0000-5762
DRVR MEAL	10-300-00-1815-0580-000-0000		HS GBB Fee/Travel/Meal-Baggs	410		4/10/19	4/10/19	447	5.08	10-300-00-1815-0580-000-0000-5762
DRVR MEAL	10-300-00-1815-0580-000-0000		HS GBB Fee/Travel/Meal-Loveland	410		4/10/19	4/10/19	447	5.98	10-300-00-1815-0580-000-0000-5762
								<b>Total</b>	16.15	
	10-300-00-1800-0640-000-0000	Smith, Cody Sievers	planeths - new coaching registration	410	HS18-21	4/10/19	4/10/19	448	100.00	10-300-00-1800-0640-000-0000-5762
								<b>Total</b>	100.00	
reimburse	10-100-00-0010-0610-000-0000	Walls, Melinda L	Supplies	410	es18-233	4/10/19	4/10/19	449	36.00	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	36.00	
reimburse	10-100-00-0010-0610-000-0000	Bowman Julie	Supplies	418	es18-250	4/18/19	4/18/19	450	19.33	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	19.33	
Family Dollar	10-200-00-0020-0610-000-0000	Feola, Danielle	Balloons for PE Archery unit	418	MS 136	4/18/19	4/18/19	451	27.69	10-200-00-0020-0610-000-0000-5754
								<b>Total</b>	27.69	
Amazon	10-100-00-0010-0610-000-0000	Grieser, Keri	Supplies	418	es18-248	4/18/19	4/18/19	452	67.94	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	67.94	
act 33	10-100-00-0010-0610-000-0000	Meeker Elementary School	Supplies	418	es act 33	4/18/19	4/18/19	453	225.00	10-100-00-0010-0610-000-0000-5750

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
es act 17-34	10-100-00-2400-0390-000-0000		Purchased Tech/Prof. Service	418	act 17-34	4/18/19	4/18/19	453	299.00	10-100-00-2400-0390-000-0000-5750
								<b>Total</b>	<b>524.00</b>	
reimburse	10-100-00-0010-0610-000-0000	Rykhuis, Lacey J	Supplies	418	es18-242	4/18/19	4/18/19	454	33.69	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	<b>33.69</b>	
Glenwood	10-100-00-0010-0851-000-0000	Meeker Elementary School	Travel- 3rd grade to Caverns	426	act 36	4/25/19	4/25/19	455	531.00	10-100-00-0010-0851-000-0000-5750
								<b>Total</b>	<b>531.00</b>	
April	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	426		4/25/19	4/25/19	456	91,288.98	10-600-00-0090-0591-000-0000
								<b>Total</b>	<b>91,288.98</b>	
AC Supply	10-200-00-0020-0610-000-0000	Clatterbaugh, Zachary B.	Reimb for Balsa Wood Purchase	425	MS 138	4/25/19	4/25/19	457	113.00	10-200-00-0020-0610-000-0000-5754
reimbursement	10-300-13-1000-0640-000-3120		balsa wood from AC Supply	425	HS18-22:	4/25/19	4/25/19	457	226.60	10-300-13-1000-0640-000-3120-5762
								<b>Total</b>	<b>339.60</b>	
reimburse	10-100-00-0010-0610-000-0000	Hughes, Becky	Supplies	425	es18-256	4/25/19	4/25/19	458	159.92	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	<b>159.92</b>	
AD Mtg 4/16	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal	425		4/25/19	4/25/19	459	109.14	10-300-00-1800-0580-000-0000-5762
								<b>Total</b>	<b>109.14</b>	
reimburse	10-100-00-0010-0610-000-0000	Mobley, Renay	Void Supplies	425	es18-257	4/25/19	4/25/19	460	362.11	10-100-00-0010-0610-000-0000-5750
reimburse	10-100-00-0010-0610-000-0000		Void Supplies	9120	es18-257	4/29/19	4/29/19	460	(362.11)	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	<b>0.00</b>	
reimburse	10-100-00-0010-0640-000-4010	Mullins, Laurel	Title Materials/Sm. Equip.	425	es18-258	4/25/19	4/25/19	461	83.25	10-100-00-0010-0640-000-4010-5750
								<b>Total</b>	<b>83.25</b>	
reimburse	10-100-00-0010-0610-000-0000	Newkirk, Apryl	Supplies	425	es18-262	4/25/19	4/25/19	462	15.99	10-100-00-0010-0610-000-0000-5750
reimburse	10-100-00-0010-0610-000-0000		Supplies	425	es18-265	4/25/19	4/25/19	462	74.80	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	<b>90.79</b>	
3569	10-100-00-0010-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	1	es18-200	4/1/19	4/1/19	23494	424.80	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	1	LB18-09	4/1/19	4/1/19	23494	35.28	10-100-00-2222-0640-000-3207-5750
3569	10-300-00-1100-0610-000-0000		Supplies	1	HS18-17:	4/1/19	4/1/19	23494	50.69	10-300-00-1100-0610-000-0000-5762
3569	10-300-00-0030-0610-000-0000		Supplies	1	HS18-17:	4/1/19	4/1/19	23494	26.49	10-300-00-0030-0610-000-0000-5762
3569	10-300-13-0100-0610-000-3120		Supplies	1	HS18-17:	4/1/19	4/1/19	23494	63.00	10-300-13-0100-0610-000-3120-5762
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	1	MEF3/18	4/1/19	4/1/19	23494	62.42	10-500-00-0090-0610-000-0002
3569	10-100-00-0010-0610-000-0000		Supplies	1	es18-205	4/1/19	4/1/19	23494	9.54	10-100-00-0010-0610-000-0000-5750

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3569	10-100-00-0010-0610-000-0000		Supplies	1	es18-207	4/1/19	4/1/19	23494	22.18	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-2400-0390-000-0000		Purchased Tech/Prof. Service	1	es18-209	4/1/19	4/1/19	23494	374.10	10-100-00-2400-0390-000-0000-5750
3569	10-100-00-0010-0610-000-0000		Supplies	1	es18-210	4/1/19	4/1/19	23494	29.87	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	1	LB 18-07	4/1/19	4/1/19	23494	11.52	10-100-00-2222-0640-000-3207-5750
3569	10-300-00-1300-0610-000-0000		Supplies	1	HS18-19i	4/1/19	4/1/19	23494	103.52	10-300-00-1300-0610-000-0000-5762
3569	10-300-00-0030-0610-000-0000		Supplies	1	HS18-19	4/1/19	4/1/19	23494	53.77	10-300-00-0030-0610-000-0000-5762
3569	10-300-13-1000-0640-000-3120		Ind Arts Mat Sm Eq	1	HS18-19i	4/1/19	4/1/19	23494	1,598.00	10-300-13-1000-0640-000-3120-5762
3569	10-300-00-1100-0610-000-0000		Supplies	1	HS18-19i	4/1/19	4/1/19	23494	93.99	10-300-00-1100-0610-000-0000-5762
3569	10-300-00-0030-0610-000-0000		Supplies	1	HS18-19i	4/1/19	4/1/19	23494	155.81	10-300-00-0030-0610-000-0000-5762
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	1	MEF3/18	4/1/19	4/1/19	23494	491.00	10-500-00-0090-0610-000-0002
3569	10-100-00-0010-0610-000-0000		Supplies	1	es18-219	4/1/19	4/1/19	23494	17.44	10-100-00-0010-0610-000-0000-5750
3569	10-300-13-1000-0640-000-3120		Ind Arts Mat Sm Eq	1	HS18-20i	4/1/19	4/1/19	23494	113.94	10-300-13-1000-0640-000-3120-5762
3569	10-300-00-0030-0610-000-0000		Supplies	1	HS18-20	4/1/19	4/1/19	23494	26.49	10-300-00-0030-0610-000-0000-5762
3569	10-100-00-0010-0610-000-0000		Supplies	1	es18-198	4/1/19	4/1/19	23494	72.78	10-100-00-0010-0610-000-0000-5750
3569	10-200-00-0020-0610-000-0000		Supplies	1	MS 106	4/1/19	4/1/19	23494	53.13	10-200-00-0020-0610-000-0000-5754
3569	10-200-00-0020-0641-000-0000		Materials/Textbooks	1	MS 108	4/1/19	4/1/19	23494	49.55	10-200-00-0020-0641-000-0000-5754
3569	10-200-00-0020-0610-000-0000		Supplies	1	MS 109	4/1/19	4/1/19	23494	9.95	10-200-00-0020-0610-000-0000-5754
3569	10-300-00-1800-0610-000-0000		AD Supplies	1	HS18-15i	4/1/19	4/1/19	23494	(0.67)	10-300-00-1800-0610-000-0000-5762
3569	10-600-00-2840-0610-000-0000		IT Supplies	1	TECH19-	4/1/19	4/1/19	23494	(8.70)	10-600-00-2840-0610-000-0000
3569	10-300-00-0030-0610-000-0000		Supplies-amazon tax refund	1	TECH19-	4/1/19	4/1/19	23494	(0.94)	10-300-00-0030-0610-000-0000-5762
<b>Total</b>									<b>3,938.95</b>	
62776952	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	1		4/1/19	4/1/19	23495	240.91	10-600-00-2600-0430-000-0000
62776952	10-100-00-2400-0430-000-0000		Contract Service/Repair	1		4/1/19	4/1/19	23495	261.10	10-100-00-2400-0430-000-0000-5750
62776952	10-100-00-2400-0430-000-0000		Contract Service/Repair	1		4/1/19	4/1/19	23495	261.10	10-100-00-2400-0430-000-0000-5750
62776952	10-200-00-2600-0430-000-0000		Contract Service/Repair	1		4/1/19	4/1/19	23495	240.91	10-200-00-2600-0430-000-0000-5754
62776952	10-200-00-2600-0430-000-0000		Contract Service/Repair	1		4/1/19	4/1/19	23495	80.16	10-200-00-2600-0430-000-0000-5754
62776952	10-300-00-2600-0430-000-0000		Contract Service/Repair	1		4/1/19	4/1/19	23495	261.10	10-300-00-2600-0430-000-0000-5762
62776952	10-300-00-2600-0430-000-0000		Contract Service/Repair	1		4/1/19	4/1/19	23495	261.10	10-300-00-2600-0430-000-0000-5762
<b>Total</b>									<b>1,606.38</b>	

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4/6 Meet	10-300-00-1890-0580-000-0000	Palisade High School	HS TR Fee/Travel/Meal	1		4/1/19	4/1/19	23496	225.00	10-300-00-1890-0580-000-0000-5762
								<b>Total</b>	225.00	
3/29 BBL Gam	10-300-00-1844-0580-000-0000	Paonia High School	HS Base Fee/Travel/Meal	1		4/1/19	4/1/19	23497	392.00	10-300-00-1844-0580-000-0000-5762
								<b>Total</b>	392.00	
4/12 Meet	10-200-00-1890-0580-000-0000	Craig Middle School	TR Fee/Travel/Meal	3		4/3/19	4/3/19	23498	50.00	10-200-00-1890-0580-000-0000-5754
								<b>Total</b>	50.00	
4/20 Meet	10-200-00-1890-0580-000-0000	Glenwood Springs Middle School	TR Fee/Travel/Meal	3		4/3/19	4/3/19	23499	150.00	10-200-00-1890-0580-000-0000-5754
								<b>Total</b>	150.00	
4/5 Tournamen	10-300-00-1844-0580-000-0000	Gunnison High School	HS Base Fee/Travel/Meal	4		4/4/19	4/4/19	23501	250.00	10-300-00-1844-0580-000-0000-5762
								<b>Total</b>	250.00	
reimburse	10-600-00-2210-0390-000-0000	Evans, Amanda	Prof Dev/Curric/Cont Ed- Evans Reading	8	es18-235	4/8/19	4/8/19	23502	85.00	10-600-00-2210-0390-000-0000
								<b>Total</b>	85.00	
4/16-4/19	10-300-13-0900-0580-000-3120	Sheraton Hotel	FCCLA State Leadership Conf	10		4/10/19	4/10/19	23503	2,727.00	10-300-13-0900-0580-000-3120-5762
								<b>Total</b>	2,727.00	
Miles	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel-ESEA 4/17	10		4/10/19	4/10/19	23554	43.87	10-600-00-2212-0580-000-0000
								<b>Total</b>	43.87	
4/16 Fee	10-300-00-1844-0330-000-0000	Cantrell, Jeremy	Baseball Other Serv	15		4/15/19	4/15/19	23563	106.00	10-300-00-1844-0330-000-0000-5762
4/16 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	15		4/15/19	4/15/19	23563	60.00	10-300-00-1844-0330-000-0000-5762
								<b>Total</b>	166.00	
4/16 Fee	10-300-00-1844-0330-000-0000	Engle, Gary	Baseball Other Serv	15		4/15/19	4/15/19	23564	106.00	10-300-00-1844-0330-000-0000-5762
4/16 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	15		4/15/19	4/15/19	23564	72.00	10-300-00-1844-0330-000-0000-5762
								<b>Total</b>	178.00	
Spring `19	10-600-00-0090-0569-000-0000	CNCC	CNCC Tuition Clearing	15		4/15/19	4/15/19	23565	108,910.60	10-600-00-0090-0569-000-0000
								<b>Total</b>	108,910.60	
4/19 Meet	10-300-00-1890-0580-000-0000	Coal Ridge High School	HS TR Fee/Travel/Meal	17		4/17/19	4/17/19	23566	175.00	10-300-00-1890-0580-000-0000-5762
								<b>Total</b>	175.00	
Services	10-600-00-2210-0390-000-3192	College Counseling Service	Cnslr Grant Prof Services	17		4/17/19	4/17/19	23567	3,221.84	10-600-00-2210-0390-000-3192
Trvl/Perdium	10-600-00-2210-0390-000-3192		Cnslr Grant Prof Services	17		4/17/19	4/17/19	23567	578.16	10-600-00-2210-0390-000-3192
								<b>Total</b>	3,800.00	
State CDE's	10-300-13-0100-0580-000-3120	Colorado FFA Assn	FFA Fee/Travel/Meal	17		4/17/19	4/17/19	23568	365.00	10-300-13-0100-0580-000-3120-5762

Specialized Data Systems, Inc.

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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>	<b>365.00</b>	
4/20 Meet	10-300-00-1890-0580-000-0000	Rangely High School	HS TR Fee/Travel/Meal	17		4/17/19	4/17/19	23569	200.00	10-300-00-1890-0580-000-0000-5762
								<b>Total</b>	<b>200.00</b>	
Brkfst	10-500-00-0090-0610-000-0002	Casey, Kristine	MEF Grant- State History Day	22		4/22/19	4/22/19	23570	71.50	10-500-00-0090-0610-000-0002
Lunch	10-500-00-0090-0610-000-0002		MEF Grant- State History Day	22		4/22/19	4/22/19	23570	71.50	10-500-00-0090-0610-000-0002
Dinner	10-500-00-0090-0610-000-0002		MEF Grant- State History Day	22		4/22/19	4/22/19	23570	195.00	10-500-00-0090-0610-000-0002
								<b>Total</b>	<b>338.00</b>	
5/4	10-500-00-0090-0610-000-0002	Clarion	Void MEF Grant- State History Day	22		4/22/19	4/22/19	23571	580.00	10-500-00-0090-0610-000-0002
5/4	10-500-00-0090-0610-000-0002		Void MEF Grant- State History Day	9114		4/24/19	4/24/19	23571	(580.00)	10-500-00-0090-0610-000-0002
								<b>Total</b>	<b>0.00</b>	
4/25 Vaulters	10-300-00-1890-0580-000-0000	West Grand High School	HS TR Fee/Travel/Meal	22		4/22/19	4/22/19	23572	50.00	10-300-00-1890-0580-000-0000-5762
								<b>Total</b>	<b>50.00</b>	
Bus#3	10-720-00-2700-0390-000-0000	Cummins Rocky Mtn Inc	Other Contract Service	22		4/22/19	4/22/19	23573	1,899.56	10-720-00-2700-0390-000-0000
								<b>Total</b>	<b>1,899.56</b>	
Tow Bus#3	10-720-00-2700-0390-000-0000	Helsinki Tow	Other Contract Service	22		4/22/19	4/22/19	23574	540.00	10-720-00-2700-0390-000-0000
								<b>Total</b>	<b>540.00</b>	
Russian Olive	10-710-00-2600-0610-000-0000	High Rise Tree Care	Grounds Care- Admin Tree Removal	22		4/22/19	4/22/19	23575	1,150.00	10-710-00-2600-0610-000-0000
								<b>Total</b>	<b>1,150.00</b>	
4/25 Fee	10-300-00-1844-0330-000-0000	Cantrell, Jeremy	Baseball Other Serv	24		4/24/19	4/24/19	23576	106.00	10-300-00-1844-0330-000-0000-5762
4/25 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	24		4/24/19	4/24/19	23576	60.00	10-300-00-1844-0330-000-0000-5762
								<b>Total</b>	<b>166.00</b>	
5/11 Fee	10-300-00-1890-0580-000-0000	Grand Valley High School	HS TR Fee/Travel/Meal	24		4/24/19	4/24/19	23577	200.00	10-300-00-1890-0580-000-0000-5762
								<b>Total</b>	<b>200.00</b>	
4/26 Fee	10-300-00-1844-0330-000-0000	Lucio, Adolph	Baseball Other Serv	24		4/24/19	4/24/19	23578	120.00	10-300-00-1844-0330-000-0000-5762
								<b>Total</b>	<b>120.00</b>	
4/26 Fee	10-300-00-1844-0330-000-0000	Miller, Lewis Jr.	Baseball Other Serv	24		4/24/19	4/24/19	23579	120.00	10-300-00-1844-0330-000-0000-5762
4/26 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	24		4/24/19	4/24/19	23579	86.00	10-300-00-1844-0330-000-0000-5762
								<b>Total</b>	<b>206.00</b>	
4/26 Fee	10-300-00-1890-0580-000-0000	Moffat County High School	HS TR Fee/Travel/Meal	24		4/24/19	4/24/19	23580	150.00	10-300-00-1890-0580-000-0000-5762

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

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 Meeker School District RE-1  
 Expense on Date: 4/1/2019 to 4/30/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	150.00	
	10-300-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	24		4/24/19	4/24/19	23581	150.00	10-300-00-2600-0430-000-0000-5762
								<b>Total</b>	150.00	
4/25 Fee	10-300-00-1844-0330-000-0000	Short, Sam	Baseball Other Serv	24		4/24/19	4/24/19	23582	106.00	10-300-00-1844-0330-000-0000-5762
4/25 Trvl	10-300-00-1844-0330-000-0000		Baseball Other Serv	24		4/24/19	4/24/19	23582	32.00	10-300-00-1844-0330-000-0000-5762
								<b>Total</b>	138.00	
Hotel	10-500-00-0090-0610-000-0002	Clarion	MEF Grant- State History Day	24		4/24/19	4/24/19	23583	464.00	10-500-00-0090-0610-000-0002
								<b>Total</b>	464.00	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	25		4/25/19	4/25/19	23584	621.91	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	25		4/25/19	4/25/19	23584	1,716.71	10-100-00-2600-0621-000-0000-5750
3015641789	10-200-00-2600-0621-000-0000		Heat	25		4/25/19	4/25/19	23584	908.96	10-200-00-2600-0621-000-0000-5754
3015608502	10-300-00-2600-0621-000-0000		Heat	25		4/25/19	4/25/19	23584	2,749.96	10-300-00-2600-0621-000-0000-5762
3015607343	10-300-00-2600-0621-000-0000		Heat	25		4/25/19	4/25/19	23584	53.59	10-300-00-2600-0621-000-0000-5762
4002033987	10-300-00-2600-0621-000-0000		Heat	25		4/25/19	4/25/19	23584	28.23	10-300-00-2600-0621-000-0000-5762
3015644311	10-720-00-2700-0621-000-0000		Heat	25		4/25/19	4/25/19	23584	266.29	10-720-00-2700-0621-000-0000
								<b>Total</b>	6,345.65	
5/3 TR Fee	10-200-00-1890-0580-000-0000	Little Snake River School	TR Fee/Travel/Meal	25		4/25/19	4/25/19	23585	50.00	10-200-00-1890-0580-000-0000-5754
								<b>Total</b>	50.00	
Breakfast	10-200-00-0020-0580-000-0000	Williams, Brianna	MS Fee/Trvl/Meal-Honor Band	29		4/29/19	4/29/19	23586	22.00	10-200-00-0020-0580-000-0000-5754
Lunch	10-200-00-0020-0580-000-0000		MS Fee/Trvl/Meal-Honor Band	29		4/29/19	4/29/19	23586	22.00	10-200-00-0020-0580-000-0000-5754
Dinner	10-200-00-0020-0580-000-0000		MS Fee/Trvl/Meal-Honor Band	29		4/29/19	4/30/19	23586	30.00	10-200-00-0020-0580-000-0000-5754
Registration	10-200-00-0020-0580-000-0000		MS Fee/Trvl/Meal-Honor Band	29		4/29/19	4/29/19	23586	15.00	10-200-00-0020-0580-000-0000-5754
								<b>Total</b>	89.00	
acct #1114	10-300-00-1844-0580-000-0000	First Bankcard	baseball dinner in Montrose	30	HS18-221	5/6/19	4/30/19	23595	386.30	10-300-00-1844-0580-000-0000-5762
acct #1114	10-300-00-1844-0580-000-0000		lodging in Montrose	30	HS18-221	5/6/19	4/30/19	23595	489.93	10-300-00-1844-0580-000-0000-5762
acct #1114	10-300-00-1800-0610-000-0000		planeths for D Mobley	30	HS18-221	5/6/19	4/30/19	23595	104.97	10-300-00-1800-0610-000-0000-5762
acct #3461	10-300-13-0900-0610-000-3120		walmart - FACS supplies	30	HS18-22	5/6/19	4/30/19	23595	343.09	10-300-13-0900-0610-000-3120-5762
acct #3461	10-300-13-0900-0610-000-3120		walmart - FACS supplies	30	HS18-22	5/6/19	4/30/19	23595	75.97	10-300-13-0900-0610-000-3120-5762
acct #3461	10-300-13-0900-0610-000-3120		city mkt - FACS supplies	30	HS18-22	5/6/19	4/30/19	23595	107.61	10-300-13-0900-0610-000-3120-5762
acct #3461	10-300-13-0900-0610-000-3120		walmart - FACS supplies	30	HS18-22	5/6/19	4/30/19	23595	71.18	10-300-13-0900-0610-000-3120-5762

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
acct #3461	10-300-00-1890-0610-000-0000	First Bankcard	ice @ hydration station	30	HS18-22'	5/6/19	4/30/19	23595	14.60	10-300-00-1890-0610-000-0000-5762
USPS	10-100-00-2600-0533-000-0000		Postage	30	es18-268	5/6/19	4/30/19	23595	110.00	10-100-00-2600-0533-000-0000-5750
2662	10-720-00-2720-0626-000-0000		Activity Fuel	30		5/6/19	4/30/19	23595	47.67	10-720-00-2720-0626-000-0000
6483	10-720-00-2720-0626-000-0000		Activity Fuel	30		5/6/19	4/30/19	23595	138.46	10-720-00-2720-0626-000-0000
5765	10-720-00-2720-0626-000-0000		Activity Fuel	30		5/6/19	4/30/19	23595	144.22	10-720-00-2720-0626-000-0000
6706	10-200-00-2400-0610-000-0000		Supplies	30	MS 142	5/6/19	4/30/19	23595	88.50	10-200-00-2400-0610-000-0000-5754
<b>Total</b>									<b>2,122.50</b>	
3569	10-300-00-0030-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	30	HS18-20	4/30/19	4/30/19	23596	9.99	10-300-00-0030-0610-000-0000-5762
3569	10-600-00-2840-0610-000-0000		IT Supplies	30	TECH19-	4/30/19	4/30/19	23596	559.90	10-600-00-2840-0610-000-0000
3569	10-600-00-2840-0610-000-0000		IT Supplies	30	TECH19-	4/30/19	4/30/19	23596	311.08	10-600-00-2840-0610-000-0000
3569	10-300-00-1300-0610-000-0000		Supplies- Tax Refund	30	HS18-19i	4/30/19	4/30/19	23596	(0.57)	10-300-00-1300-0610-000-0000-5762
3569	10-300-00-1300-0610-000-0000		Supplies- Tax Refund	30	HS18-19i	4/30/19	4/30/19	23596	(0.45)	10-300-00-1300-0610-000-0000-5762
3569	10-300-13-0100-0610-000-3120		Supplies- Tax refund	30	HS18-17i	4/30/19	4/30/19	23596	(0.78)	10-300-13-0100-0610-000-3120-5762
3569	10-300-00-0030-0610-000-0000		Supplies-Tax Refund	30	HS18-19'	4/30/19	4/30/19	23596	(0.94)	10-300-00-0030-0610-000-0000-5762
3569	10-100-00-0010-0610-000-0000		Supplies	30	es18-228	4/30/19	4/30/19	23596	106.51	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	30	LB18-10	4/30/19	4/30/19	23596	405.02	10-100-00-2222-0640-000-3207-5750
3569	10-100-00-0010-0610-000-0000		Supplies	30	es18-231	4/30/19	4/30/19	23596	68.78	10-100-00-0010-0610-000-0000-5750
3569	10-300-00-0030-0610-000-0000		Supplies	30	HS18-21'	4/30/19	4/30/19	23596	31.96	10-300-00-0030-0610-000-0000-5762
3569	10-600-00-2600-0610-000-0000		Supplies	30	Admin18-	4/30/19	4/30/19	23596	26.90	10-600-00-2600-0610-000-0000
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	30	LB18-11	4/30/19	4/30/19	23596	614.55	10-100-00-2222-0640-000-3207-5750
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies-BOCES MEF	30	MEF4/19	4/30/19	4/30/19	23596	465.43	10-500-00-0090-0610-000-0002
3569	10-300-00-1000-0610-000-4048		Ind Arts CP Supplies	30	HS18-22i	4/30/19	4/30/19	23596	999.99	10-300-00-1000-0610-000-4048-5762
3569	10-100-00-0010-0610-000-0000		Supplies	30	es18-240	4/30/19	4/30/19	23596	77.38	10-100-00-0010-0610-000-0000-5750
3569	10-600-00-2840-0610-000-0000		IT Supplies	30	Tech 19-	4/30/19	4/30/19	23596	64.95	10-600-00-2840-0610-000-0000
3569	10-300-00-1844-0610-000-0000		Baseball Supplies	30	HS18-22	4/30/19	4/30/19	23596	209.90	10-300-00-1844-0610-000-0000-5762
3569	10-300-13-0900-0610-000-3120		Supplies	30	HS18-22	4/30/19	4/30/19	23596	100.75	10-300-13-0900-0610-000-3120-5762
3569	10-500-00-0090-0610-000-0002		MEF Grant Supplies	30	HS7/18M	4/30/19	4/30/19	23596	874.15	10-500-00-0090-0610-000-0002
3569	10-100-00-0010-0610-000-0000		Supplies	30	es18-245	4/30/19	4/30/19	23596	216.43	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-0010-0610-000-0000		Supplies	30	es18-247	4/30/19	4/30/19	23596	144.70	10-100-00-0010-0610-000-0000-5750
3569	10-100-00-0010-0610-000-0000		Supplies	30	es18-249	4/30/19	4/30/19	23596	77.98	10-100-00-0010-0610-000-0000-5750

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 Meeker School District RE-1  
 Expense on Date: 4/1/2019 to 4/30/2019

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
3569	10-100-00-0010-0610-000-0000		Supplies	30	es18-251	4/30/19	4/30/19	23596	75.80	10-100-00-0010-0610-000-0000-5750
3569	10-200-00-2600-0610-000-0000		Supplies	30	MS 118	4/30/19	4/30/19	23596	125.21	10-200-00-2600-0610-000-0000-5754
3569	10-200-00-0020-0610-000-0000		Supplies	30	MS 119	4/30/19	4/30/19	23596	115.27	10-200-00-0020-0610-000-0000-5754
3569	10-200-00-0020-0610-000-0000		Supplies	30	MS 122	4/30/19	4/30/19	23596	19.20	10-200-00-0020-0610-000-0000-5754
3569	10-200-00-0020-0610-000-0000		Supplies	30	MS 134	4/30/19	4/30/19	23596	122.09	10-200-00-0020-0610-000-0000-5754
3569	10-200-00-2400-0640-000-0000		Materials/Sm. Equip.	30	MS 137	4/30/19	4/30/19	23596	94.95	10-200-00-2400-0640-000-0000-5754
								<b>Total</b>	<b>5,916.13</b>	
910	10-100-00-0010-0610-000-4010	Abecedarian	Title Supplies	100	es18-253	4/30/19	4/30/19	23597	95.00	10-100-00-0010-0610-000-4010-5750
								<b>Total</b>	<b>95.00</b>	
9961016209	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	cylinder rental	300	HS18-22:	4/30/19	4/30/19	23598	157.08	10-300-13-0100-0610-000-3120-5762
9961752976	10-300-13-0100-0610-000-3120		cylinder rental	300	HS18-22:	4/30/19	4/30/19	23598	152.88	10-300-13-0100-0610-000-3120-5762
								<b>Total</b>	<b>309.96</b>	
59061	10-300-13-0100-0610-000-3120	Axis Steel Inc	Supplies	300	HS18-24	4/30/19	4/30/19	23599	316.48	10-300-13-0100-0610-000-3120-5762
								<b>Total</b>	<b>316.48</b>	
1373763	10-300-00-0200-0610-000-0000	Blick Art Materials	art supplies	300	HS18-23:	4/30/19	4/30/19	23600	252.00	10-300-00-0200-0610-000-0000-5762
								<b>Total</b>	<b>252.00</b>	
156113	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es18-267	4/30/19	4/30/19	23601	48.08	10-100-00-2600-0610-000-0000-5750
156056	10-100-00-2600-0640-000-0000		Materials/Sm. Equip.	100	es18-267	4/30/19	4/30/19	23601	280.23	10-100-00-2600-0640-000-0000-5750
155844	10-300-00-2600-0610-000-0000		Supplies	300	HS18-22:	4/30/19	4/30/19	23601	148.65	10-300-00-2600-0610-000-0000-5762
156423	10-300-00-2600-0610-000-0000		Supplies	300	HS18-22:	4/30/19	4/30/19	23601	414.73	10-300-00-2600-0610-000-0000-5762
155759	10-200-00-2600-0610-000-0000		Supplies	200	MS 146	4/30/19	4/30/19	23601	407.50	10-200-00-2600-0610-000-0000-5754
156391	10-600-00-2600-0610-000-0000		Supplies	600		4/30/19	4/30/19	23601	81.52	10-600-00-2600-0610-000-0000
								<b>Total</b>	<b>1,380.71</b>	
905187329	10-300-00-1890-0610-000-0000	BSN Sports, Inc	new discus & shot	300	HS18-24:	4/30/19	4/30/19	23602	121.98	10-300-00-1890-0610-000-0000-5762
								<b>Total</b>	<b>121.98</b>	
WSS CASE	10-600-00-2320-0580-000-0000	Business Card	Staff Training/Travel- Hotel	600		4/30/19	4/30/19	23603	123.00	10-600-00-2320-0580-000-0000
0844	10-600-00-2310-0390-000-0000		Staff Relations-Staff Apprecia	600		4/30/19	4/30/19	23603	2,297.50	10-600-00-2310-0390-000-0000
0844	10-600-00-2600-0533-000-0000		Postage	600		4/30/19	4/30/19	23603	220.00	10-600-00-2600-0533-000-0000
0844	10-600-00-2830-0390-000-0000		Recruitment	600		4/30/19	4/30/19	23603	55.00	10-600-00-2830-0390-000-0000
0844	10-300-00-0900-0640-000-4048		FACS CP- Ice Maker	600		4/30/19	4/30/19	23603	1,107.92	10-300-00-0900-0640-000-4048-5762



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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
0844	10-600-00-2310-0330-000-0000		Prof./Tech. Services	600		4/30/19	4/30/19	23603	151.00	10-600-00-2310-0330-000-0000
								<b>Total</b>	<b>3,954.42</b>	
50684445 RI	10-200-00-0020-0610-000-0000	Carolina Biological Supply Compai	Frogs	200	MS 141a	4/30/19	4/30/19	23604	207.30	10-200-00-0020-0610-000-0000-5754
								<b>Total</b>	<b>207.30</b>	
240B	10-600-00-2600-0531-000-0000	Century Link	Telephone-FAX	600		4/30/19	4/30/19	23605	95.93	10-600-00-2600-0531-000-0000
457M	10-600-00-2600-0531-000-0000		Telephone-911	600		4/30/19	4/30/19	23605	15.22	10-600-00-2600-0531-000-0000
235B	10-100-00-2600-0531-000-0000		Telephone- FAX	600		4/30/19	4/30/19	23605	232.22	10-100-00-2600-0531-000-0000-5750
457M	10-100-00-2600-0531-000-0000		Telephone- 911	600		4/30/19	4/30/19	23605	15.22	10-100-00-2600-0531-000-0000-5750
237B	10-200-00-2600-0531-000-0000		Telephone- FAX	600		4/30/19	4/30/19	23605	93.39	10-200-00-2600-0531-000-0000-5754
457M	10-200-00-2600-0531-000-0000		Telephone- 911	600		4/30/19	4/30/19	23605	15.22	10-200-00-2600-0531-000-0000-5754
237B	10-300-00-2600-0531-000-0000		Telephone- FAX	600		4/30/19	4/30/19	23605	93.40	10-300-00-2600-0531-000-0000-5762
457M	10-300-00-2600-0531-000-0000		Telephone- 911	600		4/30/19	4/30/19	23605	15.23	10-300-00-2600-0531-000-0000-5762
243B	10-720-00-2700-0531-000-0000		Telephone/- FAX	600		4/30/19	4/30/19	23605	50.50	10-720-00-2700-0531-000-0000
457M	10-720-00-2700-0531-000-0000		Telephone- 911	600		4/30/19	4/30/19	23605	15.23	10-720-00-2700-0531-000-0000
								<b>Total</b>	<b>641.56</b>	
0179982	10-720-00-2700-0690-000-0000	Colo/West Equipment Inc	Parts	600		4/30/19	4/30/19	23606	138.69	10-720-00-2700-0690-000-0000
								<b>Total</b>	<b>138.69</b>	
48-5689	10-720-00-2700-0390-000-0000	Cummins Rocky Mtn Inc	Other Contract Service	600		4/30/19	4/30/19	23607	1,824.28	10-720-00-2700-0390-000-0000
								<b>Total</b>	<b>1,824.28</b>	
D67016650101	10-100-00-0010-0610-000-0000	Discount School Supply	Supplies	100	es18-271	4/30/19	4/30/19	23608	30.50	10-100-00-0010-0610-000-0000-5750
								<b>Total</b>	<b>30.50</b>	
1862550	10-300-13-0100-0610-000-3120	Eason Horticulture Resources	customer # 14115 - horticulture	300	HS18-231	4/30/19	4/30/19	23609	255.90	10-300-13-0100-0610-000-3120-5762
								<b>Total</b>	<b>255.90</b>	
278	10-200-00-2600-0430-000-0000	EMC Plumbing & Heating Inc.	Contract Service/Repair	200	MS 147	4/30/19	4/30/19	23610	1,790.54	10-200-00-2600-0430-000-0000-5754
								<b>Total</b>	<b>1,790.54</b>	
	10-300-00-2400-0610-000-0000	Ma Famiglia	Lunch for NHS interview mtg	300	HS18-241	4/30/19	4/30/19	23611	31.71	10-300-00-2400-0610-000-0000-5762
								<b>Total</b>	<b>31.71</b>	
3625	10-200-00-0020-0430-000-0000	McGuire Auto Parts LLC	Bow Repair	200	MS 144	4/30/19	4/30/19	23612	5.76	10-200-00-0020-0430-000-0000-5754
02710171800	10-100-00-2600-0640-000-0000		Materials/Sm. Equip.	100		4/30/19	4/30/19	23612	193.98	10-100-00-2600-0640-000-0000-5750

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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>									199.74	
843658	10-300-13-1000-0640-000-3120	Meeker Auto Parts	acct # 4444	300	HS18-24	4/30/19	4/30/19	23613	38.99	10-300-13-1000-0640-000-3120-5762
4752	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		4/30/19	4/30/19	23613	255.55	10-710-00-2600-0610-000-0000
<b>Total</b>									294.54	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		4/30/19	4/30/19	23614	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		4/30/19	4/30/19	23614	99.00	10-100-00-2600-0412-000-0000-5750
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		4/30/19	4/30/19	23614	79.00	10-200-00-2600-0412-000-0000-5754
1001-1	10-300-00-2600-0412-000-0000		Sewer	600		4/30/19	4/30/19	23614	115.00	10-300-00-2600-0412-000-0000-5762
<b>Total</b>									328.00	
126115	10-200-00-0020-0610-000-0000	Micro Plastics	Ribbons and Trophies for Track Meet	200	MS 145	4/30/19	4/30/19	23615	581.50	10-200-00-0020-0610-000-0000-5754
<b>Total</b>									581.50	
0661980-IN	10-200-00-2600-0610-000-0000	Mid-American Research Chemical	Supplies	200		4/30/19	4/30/19	23616	194.00	10-200-00-2600-0610-000-0000-5754
<b>Total</b>									194.00	
2102358-00	10-300-00-0100-0640-000-4048	Midwest Technology Products	OHV Engine training kits	300	HS18-17	4/30/19	4/30/19	23617	2,197.00	10-300-00-0100-0640-000-4048-5762
<b>Total</b>									2,197.00	
	10-300-00-1844-0330-000-0000	Nissen, Chuck	game assigning	300	HS18-24	4/30/19	4/30/19	23618	160.00	10-300-00-1844-0330-000-0000-5762
	10-300-00-1815-0330-000-0000		game assignment	300	HS18-24	4/30/19	4/30/19	23618	25.00	10-300-00-1815-0330-000-0000-5762
	10-300-00-1845-0330-000-0000		game assignment	300	HS18-24	4/30/19	4/30/19	23618	25.00	10-300-00-1845-0330-000-0000-5762
	10-300-00-1863-0330-000-0000		meet/ref assignment	300	HS18-24	4/30/19	4/30/19	23618	73.00	10-300-00-1863-0330-000-0000-5762
<b>Total</b>									283.00	
293798303001	10-300-00-2400-0610-000-0000	Office Depot	pencils & sharpener for testing	300	HS18-23	4/30/19	4/30/19	23619	38.89	10-300-00-2400-0610-000-0000-5762
298271732001	10-300-00-2400-0610-000-0000		certificate paper for awards assembly	300	HS18-23	4/30/19	4/30/19	23619	105.51	10-300-00-2400-0610-000-0000-5762
298271732001	10-300-00-0030-0610-000-0000		paper	300	HS18-23	4/30/19	4/30/19	23619	139.96	10-300-00-0030-0610-000-0000-5762
298272426001	10-300-00-2400-0610-000-0000		certificate paper	300	HS18-23	4/30/19	4/30/19	23619	19.38	10-300-00-2400-0610-000-0000-5762
<b>Total</b>									303.74	
696047732-01	10-100-00-0010-0610-000-0000	Oriental Merchandise Co Inc	Supplies	100	es18-260	4/30/19	4/30/19	23620	149.18	10-100-00-0010-0610-000-0000-5750
<b>Total</b>									149.18	
695792622-01	10-200-00-0020-0610-000-0000	Oriental Trading Company	Science project	200	MS 124	4/30/19	4/30/19	23621	46.06	10-200-00-0020-0610-000-0000-5754
<b>Total</b>									46.06	
183865350	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		4/30/19	4/30/19	23622	100.00	10-600-00-2600-0430-000-0000

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<b>Total</b>									100.00	
2680	10-600-00-2600-0421-000-0000	Overton Recycling	Garbage	600		4/30/19	4/30/19	23623	127.00	10-600-00-2600-0421-000-0000
2680	10-100-00-2600-0421-000-0000		Garbage	600		4/30/19	4/30/19	23623	192.00	10-100-00-2600-0421-000-0000-5750
2680	10-200-00-2600-0421-000-0000		Garbage	600		4/30/19	4/30/19	23623	224.00	10-200-00-2600-0421-000-0000-5754
2680	10-300-00-2600-0421-000-0000		Garbage	600		4/30/19	4/30/19	23623	384.00	10-300-00-2600-0421-000-0000-5762
2680	10-300-00-2600-0421-000-0000		Garbage	600		4/30/19	4/30/19	23623	96.00	10-300-00-2600-0421-000-0000-5762
2680	10-300-00-2600-0421-000-0000		Garbage	600		4/30/19	4/30/19	23623	64.00	10-300-00-2600-0421-000-0000-5762
2680	10-720-00-2700-0421-000-0000		Garbage	600		4/30/19	4/30/19	23623	20.00	10-720-00-2700-0421-000-0000
<b>Total</b>									1,107.00	
19534128	10-600-00-2850-0520-000-0000	Pinnacol Assurance	Insur-Deduct Beckington/Kurth	600		4/30/19	4/30/19	23624	470.45	10-600-00-2850-0520-000-0000
<b>Total</b>									470.45	
6789127	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es18-254	4/30/19	4/30/19	23625	87.00	10-100-00-0010-0610-000-0000-5750
6898652	10-100-00-0010-0610-000-0000		Supplies	100	es18-266	4/30/19	4/30/19	23625	10.37	10-100-00-0010-0610-000-0000-5750
6488374	10-200-00-0020-0610-000-0000		Poster board	200	MS 123	4/30/19	4/30/19	23625	65.52	10-200-00-0020-0610-000-0000-5754
6522641	10-200-00-0020-0610-000-0000		Copy paper	200	123	4/30/19	4/30/19	23625	18.25	10-200-00-0020-0610-000-0000-5754
6892027	10-200-00-0020-0610-000-0000		Copy paper	200	MS 142	4/30/19	4/30/19	23625	154.95	10-200-00-0020-0610-000-0000-5754
7035278	10-600-00-2500-0610-000-0000		Supplies	600		4/30/19	4/30/19	23625	327.00	10-600-00-2500-0610-000-0000
6703628	10-600-00-2500-0610-000-0000		Supplies	600		4/30/19	4/30/19	23625	58.25	10-600-00-2500-0610-000-0000
<b>Total</b>									721.34	
	10-710-00-2600-0626-000-0000	RBC Fleet Management	Grounds Maint Fuel	600		4/30/19	4/30/19	23626	148.31	10-710-00-2600-0626-000-0000
	10-720-00-2700-0626-000-0000		Fuel	600		4/30/19	4/30/19	23626	1,774.94	10-720-00-2700-0626-000-0000
	10-720-00-2720-0626-000-0000		Activity Fuel	600		4/30/19	4/30/19	23626	798.88	10-720-00-2720-0626-000-0000
<b>Total</b>									2,722.13	
128694	10-300-00-1890-0330-000-0000	Redi Services LLC	porta johns for home meet	300	HS18-23:	4/30/19	4/30/19	23627	300.00	10-300-00-1890-0330-000-0000-5762
<b>Total</b>									300.00	
163405	10-100-00-0010-0610-000-0000	Ribbons Galore	Supplies	100	es18-245	4/30/19	4/30/19	23628	234.51	10-100-00-0010-0610-000-0000-5750
<b>Total</b>									234.51	
0319-05	10-600-00-2600-0531-000-0000	Rio Blanco County	Internet	600		4/30/19	4/30/19	23629	100.00	10-600-00-2600-0531-000-0000
0319-05	10-100-00-2600-0531-000-0000		Internet	600		4/30/19	4/30/19	23629	100.00	10-100-00-2600-0531-000-0000-5750
0319-05	10-200-00-2600-0531-000-0000		Internet	600		4/30/19	4/30/19	23629	100.00	10-200-00-2600-0531-000-0000-5754

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0319-05	10-300-00-2600-0531-000-0000	Rio Blanco County	Internet	600		4/30/19	4/30/19	23629	175.00	10-300-00-2600-0531-000-0000-5762
0319-05	10-720-00-2700-0531-000-0000		Internet	600		4/30/19	4/30/19	23629	25.00	10-720-00-2700-0531-000-0000
									<b>Total</b>	500.00
16342	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		4/30/19	4/30/19	23630	55.38	10-600-00-2310-0550-000-0000
									<b>Total</b>	55.38
538658	10-500-00-0090-0610-000-0002	Roper Music	acct # 3445	300	HS18-23	4/30/19	4/30/19	23631	88.25	10-500-00-0090-0610-000-0002
									<b>Total</b>	88.25
272317	10-300-00-1300-0610-000-0000	Samuelsons True Value	tree planting supplies	300	HS18-23	4/30/19	4/30/19	23632	135.93	10-300-00-1300-0610-000-0000-5762
83625	10-200-00-0020-0610-000-0000		Foam for Mindset Boards	200	MS 149	4/30/19	4/30/19	23632	324.00	10-200-00-0020-0610-000-0000-5754
83701	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		4/30/19	4/30/19	23632	18.15	10-710-00-2600-0610-000-0000
									<b>Total</b>	478.08
208122768361	10-100-00-0010-0610-000-0000	School Specialty Inc.	Supplies	100	es18-259	4/30/19	4/30/19	23633	59.98	10-100-00-0010-0610-000-0000-5750
									<b>Total</b>	59.98
48783	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		4/30/19	4/30/19	23634	243.50	10-600-00-2310-0331-000-0000
									<b>Total</b>	243.50
672	10-100-00-2222-0640-000-0000	T Rose Etc LLC	Media Materials/Sm. Equip.	100	es18-290	4/30/19	4/30/19	23635	66.80	10-100-00-2222-0640-000-0000-5750
									<b>Total</b>	66.80
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		4/30/19	4/30/19	23636	24.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	12.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	12.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	12.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	54.10	10-100-00-2600-0411-000-0000-5750
543-01	10-200-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	41.85	10-200-00-2600-0411-000-0000-5754
16000-01	10-200-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	12.00	10-200-00-2600-0411-000-0000-5754
542-01	10-300-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	59.35	10-300-00-2600-0411-000-0000-5762
10029-01	10-300-00-2600-0411-000-0000		Water	600		4/30/19	4/30/19	23636	12.00	10-300-00-2600-0411-000-0000-5762
545-01	10-720-00-2700-0411-000-0000		Water	600		4/30/19	4/30/19	23636	28.65	10-720-00-2700-0411-000-0000
									<b>Total</b>	267.95
58025	10-300-00-1800-0640-000-0000	US Awards	Varsity letters	300	HS18-24	4/30/19	4/30/19	23637	276.34	10-300-00-1800-0640-000-0000-5762

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<b>Total</b>									<b>276.34</b>	
243288/1	10-100-00-2222-0640-000-0000	Valley Hardware	Media Materials/Sm. Equip.	100	es18-278	4/30/19	4/30/19	23638	15.97	10-100-00-2222-0640-000-0000-5750
242981/1	10-100-00-0010-0610-000-0000		Supplies	100	es18-278	4/30/19	4/30/19	23638	27.98	10-100-00-0010-0610-000-0000-5750
242501/1	10-100-00-2600-0610-000-0000		Supplies	100	es18-278	4/30/19	4/30/19	23638	24.82	10-100-00-2600-0610-000-0000-5750
2422288/1	10-100-00-0010-0610-000-0000		Supplies	100	es18-278	4/30/19	4/30/19	23638	4.68	10-100-00-0010-0610-000-0000-5750
242684/748/75	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS18-231	4/30/19	4/30/19	23638	47.39	10-300-00-2600-0640-000-0000-5762
242777	10-300-00-2600-0610-000-0000		Supplies	300	HS18-231	4/30/19	4/30/19	23638	2.79	10-300-00-2600-0610-000-0000-5762
242881	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS18-231	4/30/19	4/30/19	23638	33.98	10-300-00-2600-0640-000-0000-5762
243197	10-300-00-2600-0640-000-0000		Materials/Small Equip.	300	HS18-231	4/30/19	4/30/19	23638	71.46	10-300-00-2600-0640-000-0000-5762
acct#2970	10-300-13-1000-0640-000-3120		supplies	300	HS18-231	4/30/19	4/30/19	23638	196.75	10-300-13-1000-0640-000-3120-5762
acct#2970	10-300-13-0100-0610-000-3120		Supplies	300	HS18-231	4/30/19	4/30/19	23638	332.19	10-300-13-0100-0610-000-3120-5762
acct#2970	10-300-00-1300-0610-000-0000		tree planting supplies	300	HS18-231	4/30/19	4/30/19	23638	131.27	10-300-00-1300-0610-000-0000-5762
acct #1140	10-300-13-1000-0640-000-3120		moving costs for MS woodshop	300	HS18-231	4/30/19	4/30/19	23638	111.03	10-300-13-1000-0640-000-3120-5762
1140	10-200-00-0020-0640-000-0000		Tech lab supplies	200	MS 150	4/30/19	4/30/19	23638	126.48	10-200-00-0020-0640-000-0000-5754
1140	10-200-00-1890-0640-000-0000		Batteries for track	200	MS 150	4/30/19	4/30/19	23638	29.92	10-200-00-1890-0640-000-0000-5754
1140	10-200-00-0020-0610-000-0000		Mindset Board paint/supplies	200	MS 150	4/30/19	4/30/19	23638	494.03	10-200-00-0020-0610-000-0000-5754
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		4/30/19	4/30/19	23638	22.61	10-710-00-2600-0610-000-0000
3015	10-720-00-2700-0690-000-0000		Parts	600		4/30/19	4/30/19	23638	3.99	10-720-00-2700-0690-000-0000
<b>Total</b>									<b>1,677.34</b>	
01-1026006	10-100-00-0010-0610-000-0000	Watts Ranch Market	Supplies	100	es18-277	4/30/19	4/30/19	23639	97.73	10-100-00-0010-0610-000-0000-5750
02-947353	10-100-00-0010-0610-000-0000		Supplies	100	es18-277	4/30/19	4/30/19	23639	14.94	10-100-00-0010-0610-000-0000-5750
acct #2107	10-300-13-0900-0610-000-3120		FACS groceries for April	300	HS18-231	4/30/19	4/30/19	23639	199.90	10-300-13-0900-0610-000-3120-5762
acct #2106	10-300-00-0600-0610-000-0000		supplies for drinks	300	HS18-241	4/30/19	4/30/19	23639	47.00	10-300-00-0600-0610-000-0000-5762
acct #2106	10-300-00-0200-0610-000-0000		Supplies	300	HS18-241	4/30/19	4/30/19	23639	74.86	10-300-00-0200-0610-000-0000-5762
1021	10-200-00-1890-0640-000-0000		TR Materials Sm Eq	200	MS 151	4/30/19	4/30/19	23639	13.87	10-200-00-1890-0640-000-0000-5754
2165	10-600-00-2500-0610-000-0000		Supplies	600		4/30/19	4/30/19	23639	7.58	10-600-00-2500-0610-000-0000
<b>Total</b>									<b>455.88</b>	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		4/30/19	4/30/19	23640	583.82	10-600-00-2600-0622-000-0000
6865100	10-600-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	15.00	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	15.00	10-600-00-2600-0622-000-0000

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80193100	10-100-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		4/30/19	4/30/19	23640	3,566.91	10-100-00-2600-0622-000-0000-5750
7185200	10-200-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	2,059.66	10-200-00-2600-0622-000-0000-5754
80154800	10-200-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	15.00	10-200-00-2600-0622-000-0000-5754
6471400	10-300-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	2,947.88	10-300-00-2600-0622-000-0000-5762
6470600	10-300-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	159.92	10-300-00-2600-0622-000-0000-5762
80177800	10-300-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	50.00	10-300-00-2600-0622-000-0000-5762
6471500	10-300-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	20.00	10-300-00-2600-0622-000-0000-5762
80177700	10-300-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	40.65	10-300-00-2600-0622-000-0000-5762
8045000	10-300-00-2600-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	20.00	10-300-00-2600-0622-000-0000-5762
6470500	10-720-00-2700-0622-000-0000		Electricity	600		4/30/19	4/30/19	23640	95.14	10-720-00-2700-0622-000-0000
<b>Total</b>									<u>9,588.98</u>	
14427	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		4/30/19	4/30/19	23642	74.25	10-600-00-2500-0610-000-0000
14449	10-300-00-2400-0610-000-0000		Supplies	600		4/30/19	4/30/19	23642	13.50	10-300-00-2400-0610-000-0000-5762
<b>Total</b>									<u>87.75</u>	
SCCG	10-600-00-2210-0390-000-3192	P.E.R.A.	Void Cnslr Grant- Salary Contributions	17		4/14/19	4/17/19	041719	649.20	10-600-00-2210-0390-000-3192
SCCG	10-600-00-2210-0390-000-3192		Void Cnslr Grant- Salary Contributions	9129		4/14/19	4/14/19	041719	(649.20)	10-600-00-2210-0390-000-3192
ER Contrib	10-600-00-2210-0390-000-3192	Colorado PERA	Cnslr Grant Prof- P Decker/College	17		4/17/19	4/17/19	041719	649.20	10-600-00-2210-0390-000-3192
<b>Total</b>									<u>649.20</u>	
	10-600-00-2500-0330-000-0000	Bank of the San Juans	Credit back fee R Mob	10		4/30/19	4/1/19	04302019	2.00	10-600-00-2500-0330-000-0000
<b>Total</b>									<u>2.00</u>	
<b>Report Total</b>									<u><u>\$273,263.30</u></u>	