

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
43-600-40-4000-0722-000-3001		Atencio Engineering Inc.	New Const/CDOT Safe Routes	431114		11/12/14	11/1/14	1182	5,870.00	43-600-40-4000-0722-000-3951
43-600-40-4000-0722-000-3001			New Const/CDOT Safe Routes	431114		11/12/14	11/1/14	1182	4,385.00	43-600-40-4000-0722-000-3951
								<b>Total</b>	10,255.00	
43-600-40-4000-0722-000-3001		Walsenburg Sand	New Const/CDOT Safe Routes	431214		12/15/14	12/1/14	1183	56,439.63	43-600-40-4000-0722-000-3951
								<b>Total</b>	56,439.63	
51-740-31-3100-0630-000		Earthgrains Baking Cos Inc.	Food & Milk	511114		11/14/14	11/1/14	2838	667.99	51-740-31-3100-0630-000-0000
								<b>Total</b>	667.99	
51-740-31-3100-0630-000		F & C Sawaya Wholesale Co.	Food & Milk	511114		11/14/14	11/1/14	2839	5,444.84	51-740-31-3100-0630-000-0000
51-740-31-3100-0630-000			Food & Milk	511114		11/14/14	11/1/14	2839	1,694.28	51-740-31-3100-0630-000-0000
								<b>Total</b>	7,139.12	
51-740-31-3100-0630-000		US Foods	Food & Milk	511114		11/14/14	11/1/14	2840	17,623.66	51-740-31-3100-0630-000-0000
								<b>Total</b>	17,623.66	
51-1611-4555		Archuleta, Lena	Student Meal Income	5411114		11/14/14	11/1/14	2841	17.70	51-740-31-3100-1611-000-4555
								<b>Total</b>	17.70	
51-740-31-3100-0630-000		Earthgrains Baking Cos Inc.	Food & Milk	511214		12/17/14	12/1/14	2842	114.84	51-740-31-3100-0630-000-0000
								<b>Total</b>	114.84	
51-740-31-3100-0630-000		F & C Sawaya Wholesale Co.	Food & Milk	511214		12/17/14	12/1/14	2843	409.98	51-740-31-3100-0630-000-0000
								<b>Total</b>	409.98	
51-740-31-3100-0630-000		US Foods	Food & Milk	511214		12/17/14	12/1/14	2844	16,850.71	51-740-31-3100-0630-000-0000
								<b>Total</b>	16,850.71	
22-310-22-2213-0580-200-5287		Express St. James Hotel	Prof Dev./Teachers 21st JMHS	221114		11/5/14	11/1/14	4389	340.00	22-310-22-2213-0580-200-5287
								<b>Total</b>	340.00	
22-310-19-1900-0150-200-5287		Sangre de Cristo Center for Youth	Salary/Teacher/21st Cent JMHS	221114		11/5/14	11/1/14	4390	825.00	22-310-19-1900-0150-200-5287
								<b>Total</b>	825.00	
22-600-22-2213-0300-000-4010		The Marian School	Purchase Services/ PI	221114		11/5/14	11/1/14	4391	7,575.85	22-600-22-2213-0300-000-4010
								<b>Total</b>	7,575.85	
22-310-19-1900-0500-000-5287		Thompson, Mark	Purchased Serv/21st Century	221114		11/5/14	11/1/14	4392	129.00	22-310-19-1900-0500-000-5287
								<b>Total</b>	129.00	
22-310-19-1900-0150-200-5287		Sangre de Cristo Center for Youth	Salary/Teacher/21st Cent JMHS	221114		11/6/14	11/1/14	4393	1,025.00	22-310-19-1900-0150-200-5287

Specialized Data Systems, Inc.

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 Huerfano School District RE-1  
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								<b>Total</b>	1,025.00	
	22-105-11-0010-0610-000-4010	Douglas, Kathleen	Instr. Supplies/Teachers	221114		11/14/14	11/1/14	4394	42.99	22-105-11-0010-0610-000-4010
								<b>Total</b>	42.99	
	22-310-19-1900-0150-200-5287	Royal Flush Fencing Club	Salary/Teacher/21st Cent JMHS	221114		11/14/14	11/1/14	4395	225.00	22-310-19-1900-0150-200-5287
	22-310-19-1900-0150-200-5287		Salary/Teacher/21st Cent JMHS	221114		11/14/14	11/1/14	4395	112.50	22-310-19-1900-0150-200-5287
								<b>Total</b>	337.50	
	22-105-11-0010-0610-000-4010	School Specialty/Beckley Cardy	Custodial Supplies	221114	7635	11/14/14	11/1/14	4396	29.27	22-105-11-0010-0610-000-4010
	22-105-11-0010-0610-000-4010		Custodial Supplies	221114	7635	11/14/14	11/1/14	4396	2.37	22-105-11-0010-0610-000-4010
	22-105-11-0010-0610-000-4010		Custodial Supplies	221114	7635	11/14/14	11/1/14	4396	2.37	22-105-11-0010-0610-000-4010
	22-105-11-0010-0610-000-4010		Custodial Supplies	221114	7635	11/14/14	11/1/14	4396	2.37	22-105-11-0010-0610-000-4010
	22-105-11-0010-0610-000-4010		Custodial Supplies	221114	7635	11/14/14	11/1/14	4396	6.63	22-105-11-0010-0610-000-4010
								<b>Total</b>	43.01	
	22-600-22-2213-0300-000-4010	Renaissance Learning	Assessment Hourly Implementation & De	221114	7663	11/17/14	11/1/14	4397	450.00	22-600-22-2213-0300-000-4010
	22-600-22-2213-0300-000-4010		RP Hosting Alignment	221114	7663	11/17/14	11/1/14	4397	374.25	22-600-22-2213-0300-000-4010
	22-600-22-2213-0300-000-4010		STAR 360 Subscription Alignamnet	221114	7663	11/17/14	11/1/14	4397	810.00	22-600-22-2213-0300-000-4010
	22-600-22-2213-0300-000-4010		STAR 360 School Fee	221114	7663	11/17/14	11/1/14	4397	1,599.00	22-600-22-2213-0300-000-4010
								<b>Total</b>	3,233.25	
	22-310-13-0030-0610-000-5048	Lowes	Wire Strippers	221114	7681	11/24/14	11/1/14	4398	56.25	22-310-13-0030-0610-000-5048
	22-310-13-0030-0610-000-5048		Screwdriver	221114	7681	11/24/14	11/1/14	4398	30.64	22-310-13-0030-0610-000-5048
	22-310-13-0030-0610-000-5048		Diagnal Cutters	221114	7681	11/24/14	11/1/14	4398	46.00	22-310-13-0030-0610-000-5048
	22-310-13-0030-0610-000-5048		Lineman Pliers	221114	7681	11/24/14	11/1/14	4398	71.57	22-310-13-0030-0610-000-5048
	22-310-13-0030-0610-000-5048		Hammer	221114	7681	11/24/14	11/1/14	4398	86.99	22-310-13-0030-0610-000-5048
								<b>Total</b>	291.45	
	22-600-11-2213-0320-000-4367	David J. Benson Consulting LLC	Purchased Services/Title II	221214		12/15/14	11/1/14	4399	1,000.00	22-600-11-2213-0320-000-4367
								<b>Total</b>	1,000.00	
	22-310-19-1900-0150-200-5287	Royal Flush Fencing Club	Salary/Teacher/21st Cent JMHS	221214		12/15/14	12/1/14	4400	187.50	22-310-19-1900-0150-200-5287
								<b>Total</b>	187.50	
	22-310-19-1900-0150-200-5287	Sangre de Cristo Center for Youth	Salary/Teacher/21st Cent JMHS	221214		12/15/14	12/1/14	4401	837.50	22-310-19-1900-0150-200-5287
								<b>Total</b>	837.50	
	22-105-11-0010-0610-000-4010	First Choice Market	Instr. Supplies/Teachers	221214		12/17/14	12/1/14	4402	312.49	22-105-11-0010-0610-000-4010

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								<b>Total</b>	312.49	
10-520-26-2600-0411-000		Gardner Improvement District	Water/Sewer/GS	221214		12/17/14	12/1/14	4403	33.00	10-520-26-2600-0411-000-0000
								<b>Total</b>	33.00	
22-600-22-2213-0580-000-4413		Thompson, Mark	Race to Top/Prof Dev/Travel &	221214		12/18/14	12/1/14	4404	187.20	22-600-22-2213-0580-000-4413
								<b>Total</b>	187.20	
23-310-14-1881-0610-000		Screened Effects	Art Work	231014	7626	10/6/14	10/1/14	15637	15.00	23-310-14-1881-0610-000-0000
23-310-14-1881-0610-000			Boy's Golf Shirts	231014	7626	10/6/14	10/1/14	15637	240.00	23-310-14-1881-0610-000-0000
23-310-14-1832-0610-000			Side Block Sportwick Polo: st655 pur/wh	231014	7628	10/6/14	10/1/14	15637	125.00	23-310-14-1832-0610-000-0000
23-310-14-1832-0610-000			Side Block Sport Tek Polo Black/White	231014	7629	10/6/14	10/1/14	15637	150.00	23-310-14-1832-0610-000-0000
23-310-14-1850-0610-000			Panther Logo Stickers	231014	7644	10/6/14	10/1/14	15637	75.00	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			Stickers (very small panther)	231014	7644	10/6/14	10/1/14	15637	10.00	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			Art Work	231014	7644	10/6/14	10/1/14	15637	25.00	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			Black Gildan 100% S/S 6.3oz	231014	7644	10/6/14	10/1/14	15637	27.00	23-310-14-1850-0610-000-0000
								<b>Total</b>	667.00	
23-310-14-1832-0610-000		Sports World	Girls VB/Supplies/JMHS	231014		10/6/14	10/1/14	15638	481.00	23-310-14-1832-0610-000-0000
23-310-14-1850-0610-000			Boys FB/Supplies/JMHS	231014		10/6/14	10/1/14	15638	118.16	23-310-14-1850-0610-000-0000
23-310-14-1932-0610-000			Salary/Teacher/Peakview	231014	7591	10/6/14	10/1/14	15638	787.99	23-310-14-1932-0610-000-0000
23-310-14-1932-0610-000			Salary/Teacher/Peakview	231014	7591	10/6/14	10/1/14	15638	787.99	23-310-14-1932-0610-000-0000
23-310-14-1950-0610-000			Science Club Supplies	231014		10/6/14	10/1/14	15638	441.16	23-310-14-1950-0610
								<b>Total</b>	2,616.30	
23-310-14-1832-0500-000		Shiplot, David	Girls VB/Purch Serv/JMHS	231014		10/9/14	10/1/14	15640	80.50	23-310-14-1832-0500-000-0000
								<b>Total</b>	80.50	
23-310-14-1832-0500-000		Higbee, Corry	Girls VB/Purch Serv/JMHS	231014		10/9/14	10/1/14	15641	115.50	23-310-14-1832-0500-000-0000
								<b>Total</b>	115.50	
23-310-14-1832-0500-000		Cox, Kathy	Girls VB/Purch Serv/JMHS	231014		10/16/14	10/1/14	15646	80.50	23-310-14-1832-0500-000-0000
								<b>Total</b>	80.50	
23-310-14-1832-0500-000		Davis, Mary	Girls VB/Purch Serv/JMHS	231014		10/16/14	10/1/14	15647	115.50	23-310-14-1832-0500-000-0000
								<b>Total</b>	115.50	
23-310-14-1850-0500-000		Rothe, Monte	Boys FB/Purch Serv/JMHS	231014		10/16/14	10/1/14	15648	57.00	23-310-14-1850-0500-000-0000
								<b>Total</b>	57.00	

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23-310-14-1951-0610-000		Colorado FBLA	FBLA Supplies	231114		11/5/14	11/1/14	15650	120.00	23-310-14-1951-0610
								<b>Total</b>	120.00	
23-310-14-1966-0610		Express St. James Hotel	Culture Club JMHS	231114		11/5/14	11/1/14	15651	680.00	23-310-14-1966-0610-000-0000
								<b>Total</b>	680.00	
23-105-14-1832-0500-000		Fish, Mary Beth	Girls VB/Purch Serv/Peakview	231114		11/5/14	11/1/14	15652	79.00	23-105-14-1832-0500-000
								<b>Total</b>	79.00	
23-105-14-1832-0500-000		George, Janelle	Girls VB/Purch Serv/Peakview	231114		11/5/14	11/1/14	15653	44.00	23-105-14-1832-0500-000
								<b>Total</b>	44.00	
23-105-14-1850-0500-000		Gomez, Pat	Boys FB/Purch Serv/Peakview	231114		11/5/14	11/1/14	15654	40.00	23-105-14-1850-0500-000
								<b>Total</b>	40.00	
23-105-14-1850-0500-000		Roel, David	Boys FB/Purch Serv/Peakview	231114		11/5/14	11/1/14	15655	40.00	23-105-14-1850-0500-000
								<b>Total</b>	40.00	
23-310-14-1832-0500-000		Salazar, Robyn	Girls VB/Purch Serv/JMHS	231114		11/5/14	11/1/14	15656	114.00	23-310-14-1832-0500-000-0000
								<b>Total</b>	114.00	
23-105-14-1832-0500-000		Shiplet, David	Girls VB/Purch Serv/Peakview	231114		11/5/14	11/1/14	15657	92.00	23-105-14-1832-0500-000
								<b>Total</b>	92.00	
23-105-14-1850-0500-000		Vialpando, Frank	Boys FB/Purch Serv/Peakview	231114		11/5/14	11/1/14	15658	40.00	23-105-14-1850-0500-000
								<b>Total</b>	40.00	
23-105-14-1974-0610-000		SCool Services Inc.	Peakview/Supplies	231114		11/11/14	11/1/14	15659	1,440.00	23-105-14-1974-0610-000-0000
								<b>Total</b>	1,440.00	
23-105-14-1974-0610-000		Daffy Apple	Shipping	231114	7594	11/12/14	11/1/14	15660	60.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Carmel Apple w/Fall Sprinkles--Fall 24 C	231114	7594	11/12/14	11/1/14	15660	152.00	23-105-14-1974-0610-000-0000
								<b>Total</b>	212.00	
23-105-14-1832-0500-000		Arguto, Rocco	Girls VB/Purch Serv/Peakview	231114		11/14/14	11/1/14	15662	79.00	23-105-14-1832-0500-000
								<b>Total</b>	79.00	
23-310-14-1845-0500-000		CHSAA	Boys BB/Purch Serv/JMHS	231114		11/14/14	11/1/14	15663	50.00	23-310-14-1845-0500-000-0000
23-310-14-1815-0500-000			Girls BB/Purch Serv/JMHS	231114		11/14/14	11/1/14	15663	50.00	23-310-14-1815-0500-000-0000
23-310-14-1832-0500-000			Girls VB/Purch Serv/JMHS	231114		11/14/14	11/1/14	15663	50.00	23-310-14-1832-0500-000-0000
23-310-14-1850-0500-000			Boys FB/Purch Serv/JMHS	231114		11/14/14	11/1/14	15663	100.00	23-310-14-1850-0500-000-0000
23-310-14-1863-0500-000			Boys Wrest/Purch Serv/JMHS	231114		11/14/14	11/1/14	15663	100.00	23-310-14-1863-0500-000-0000

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	23-310-14-1874-0500-000		Boys Baseball/PurServ/JMHS	231114		11/14/14	11/1/14	15663	100.00	23-310-14-1874-0500-000-0000
	23-600-14-1990-0500-000		District Other Pur Service	231114		11/14/14	11/1/14	15663	250.00	23-600-14-1990-0500-000-0000
								<b>Total</b>	<b>700.00</b>	
	23-105-14-1832-0500-000	Cox, Jamen	Girls VB/Purch Serv/Peakview	231114		11/14/14	11/1/14	15664	44.00	23-105-14-1832-0500-000
								<b>Total</b>	<b>44.00</b>	
	23-105-14-1832-0500-000	Cox, Jerry	Girls VB/Purch Serv/Peakview	231114		11/14/14	11/1/14	15665	78.00	23-105-14-1832-0500-000
								<b>Total</b>	<b>78.00</b>	
	23-310-14-1902-0610-000	F & C Sawaya Wholesale Co.	Junior Class Supplies	231114		11/14/14	11/1/14	15666	438.57	23-310-14-1902-0610-000-0000
								<b>Total</b>	<b>438.57</b>	
	23-310-14-1881-0810-000	Florence High School	Boys Golf/Fees & Dues/JMHS	231114		11/14/14	11/1/14	15667	35.00	23-310-14-1881-0810-000-0000
								<b>Total</b>	<b>35.00</b>	
	23-310-14-1902-0610-000	Sams Club Direct	Junior Class Supplies	231114		11/14/14	11/1/14	15668	157.12	23-310-14-1902-0610-000-0000
								<b>Total</b>	<b>157.12</b>	
	23-310-14-1850-0610-000	Screened Effects	Screens	231114	7627	11/14/14	11/1/14	15669	34.29	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		2000 Black-Gildan 100% S/S 6.3 oz	231114	7627	11/14/14	11/1/14	15669	21.72	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		2000 Black-Gildan 100% S/S 6.3 oz	231114	7627	11/14/14	11/1/14	15669	45.72	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		2000 Black-Gildan 100% S/S 6.3 oz	231114	7627	11/14/14	11/1/14	15669	108.59	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		2000 Black-Gildan 100% S/S 6.3 oz	231114	7627	11/14/14	11/1/14	15669	17.15	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		2000 Black-Gildan 100% S/S 6.3 oz	231114	7627	11/14/14	11/1/14	15669	5.72	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		XXL T-Shirt	231114	7664	11/14/14	11/1/14	15669	7.24	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		XL T-Shirts	231114	7664	11/14/14	11/1/14	15669	11.43	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		Large T-Shirts	231114	7664	11/14/14	11/1/14	15669	11.43	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		Screen	231114	7665	11/14/14	11/1/14	15669	11.43	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		Large T-Shirts	231114	7665	11/14/14	11/1/14	15669	11.43	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		Medium T-Shirts	231114	7665	11/14/14	11/1/14	15669	22.85	23-310-14-1850-0610-000-0000
								<b>Total</b>	<b>309.00</b>	
	23-310-14-1970-0610-000	Sporleder Feeds	Supplies/Upkeep Bldg.	231114		11/14/14	11/1/14	15670	158.24	23-310-14-1970-0610
								<b>Total</b>	<b>158.24</b>	
	23-310-14-1934-0610-000	Sports World	Sport-tek Purple & White Sweater	231114	7566	11/14/14	11/1/14	15671	3.06	23-310-14-1934-0610-000-0000
	23-310-14-1832-0610-000		Tachikara BC Hammock Black	231114	7638	11/14/14	11/1/14	15671	215.40	23-310-14-1832-0610-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
23-310-14-1832-0610-000			Tachikara SVSWSC Purple/White Volley	231114	7638	11/14/14	11/1/14	15671	304.57	23-310-14-1832-0610-000-0000
23-310-14-1832-0610-000			Tachikara DX-Ant Volleyball Ant. w/Clip/i	231114	7638	11/14/14	11/1/14	15671	107.69	23-310-14-1832-0610-000-0000
23-310-14-1832-0610-000			Shipping	231114	7646	11/14/14	11/1/14	15671	19.31	23-310-14-1832-0610-000-0000
23-310-14-1832-0610-000			Tachikara DX-AWT US Net Antennas/Cli	231114	7646	11/14/14	11/1/14	15671	107.69	23-310-14-1832-0610-000-0000
23-310-14-1850-0610-000			Shipping	231114	7647	11/14/14	11/1/14	15671	18.77	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			Orange Sideline Official Pinnies	231114	7647	11/14/14	11/1/14	15671	46.16	23-310-14-1850-0610-000-0000
								<b>Total</b>	822.65	
23-310-14-1881-0810-000		CHSAA	Boys Golf/Fees & Dues/JMHS	231114		11/14/14	11/1/14	15672	52.00	23-310-14-1881-0810-000-0000
								<b>Total</b>	52.00	
23-310-14-1863-0580-000		Fall, Gary	Gary Fall Per Diem	231214		12/4/14	12/1/14	15681	40.00	23-310-14-1863-0580-000-0000
								<b>Total</b>	40.00	
23-310-14-1863-0810-000		Akron High School	Boys Wrest/Fees & Dues/JMHS	233121		12/4/14	12/1/14	15682	150.00	23-310-14-1863-0810-000-0000
								<b>Total</b>	150.00	
23-310-14-1863-0580-000		Microtel Inn & Suites	Boys Wrest/Travel & Reg/JMHS	233121		12/4/14	12/1/14	15683	504.00	23-310-14-1863-0580-000-0000
								<b>Total</b>	504.00	
23-310-14-1815-0810-000		Pueblo Study Group	Girls BB/Fees & Dues/JMHS	233121		12/4/14	12/1/14	15684	75.00	23-310-14-1815-0810-000-0000
23-310-14-1845-0810-000			Boys BB/Fees & Dues/JMHS	233121		12/4/14	12/1/14	15684	75.00	23-310-14-1845-0810-000-0000
								<b>Total</b>	150.00	
23-310-14-1863-0810-000		Ribaudo & Wiebers	Boys Wrest/Fees & Dues/JMHS	233121		12/4/14	12/1/14	15685	194.00	23-310-14-1863-0810-000-0000
								<b>Total</b>	194.00	
23-520-14-1845-0500-000		Alcon, John	Boys BB GS - Pur Serv.	231214		12/8/14	12/1/14	15686	60.00	23-520-14-1845-0500-000-0000
								<b>Total</b>	60.00	
23-520-14-1845-0500-000		Garcia, Jose E.	Boys BB GS - Pur Serv.	231214		12/8/14	12/1/14	15687	90.00	23-520-14-1845-0500-000-0000
								<b>Total</b>	90.00	
23-105-14-1845-0500-000		Casuas, Rueben	Boys BB/Purch Serv/Peakview	231214		12/11/14	12/1/14	15688	75.00	23-105-14-1845-0500-000
								<b>Total</b>	75.00	
23-310-14-1863-0810-000		Dove Creek High School	Boys Wrest/Fees & Dues/JMHS	231214		12/11/14	12/1/14	15689	175.00	23-310-14-1863-0810-000-0000
								<b>Total</b>	175.00	
23-310-14-1850-0610-000		Eastbay	Frieght	231214	7676	12/11/14	12/1/14	15690	15.00	23-310-14-1850-0610-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
23-310-14-1850-0610-000		Eastbay	Eastbay Production Fee	231214	7676	12/11/14	12/1/14	15690	15.00	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			SP2 Color(L16 small fullfront) shooting s	231214	7676	12/11/14	12/1/14	15690	54.60	23-310-14-1850-0610-000-0000
								<b>Total</b>	84.60	
23-105-14-1845-0500-000		Goode, Anthony	Boys BB/Purch Serv/Peakview	231214		12/11/14	12/1/14	15691	95.00	23-105-14-1845-0500-000
								<b>Total</b>	95.00	
23-105-14-1974-0610-000		Higgins, Jeff	Peakview/Supplies	231214		12/11/14	12/1/14	15692	29.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Peakview/Supplies	231214		12/11/14	12/1/14	15692	26.00	23-105-14-1974-0610-000-0000
								<b>Total</b>	55.00	
23-520-14-1976-0610-000		Levie, Pamela	Donations - GS Supplies	231214		12/11/14	12/1/14	15693	89.51	23-520-14-1976-0610-000-0000
								<b>Total</b>	89.51	
23-105-14-1845-0500-000		Madrid, Gerald	Boys BB/Purch Serv/Peakview	231214		12/11/14	12/1/14	15694	75.00	23-105-14-1845-0500-000
								<b>Total</b>	75.00	
23-520-14-1972-0610-000		McCain, Theresa	Gardner School Supplies	231214		12/11/14	12/1/14	15695	176.07	23-520-14-1972-0610-000-0000
								<b>Total</b>	176.07	
23-105-14-1845-0500-000		Pacheco, Jerry	Boys BB/Purch Serv/Peakview	231214		12/11/14	12/1/14	15696	95.00	23-105-14-1845-0500-000
								<b>Total</b>	95.00	
23-310-14-1863-0580-000		Sanchez, Jose	Boys Wrest/Travel & Reg/JMHS	231214		12/11/14	12/1/14	15697	40.00	23-310-14-1863-0580-000-0000
								<b>Total</b>	40.00	
23-105-14-1845-0500-000		Alcon, John	Boys BB/Purch Serv/Peakview	231214		12/15/14	12/1/14	15698	60.00	23-105-14-1845-0500-000
								<b>Total</b>	60.00	
23-105-14-1988-0610-000		Barnes & Noble	Library - Peakview Supplies	231214		12/15/14	12/1/14	15699	16.57	23-105-14-1988-0610-000-0000
								<b>Total</b>	16.57	
23-310-14-1975-0870-000		Bobian, Jordan AND Pueblo Comr	John Mall Memorial Supplies	231214		12/15/14	12/1/14	15700	1,000.00	23-310-14-1975-0870-000
								<b>Total</b>	1,000.00	
23-105-14-1845-0500-000		Casuas, Rueben	Boys BB/Purch Serv/Peakview	231214		12/15/14	12/1/14	15701	80.00	23-105-14-1845-0500-000
								<b>Total</b>	80.00	
23-105-14-1845-0500-000		Mestas, Mitch	Boys BB/Purch Serv/Peakview	231214		12/15/14	12/1/14	15702	75.00	23-105-14-1845-0500-000
								<b>Total</b>	75.00	
23-105-14-1845-0500-000		Pueblo Study Group	Boys BB/Purch Serv/Peakview	231214		12/15/14	12/1/14	15703	100.00	23-105-14-1845-0500-000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	100.00	
10-720-27-2700-0610-000		Regional Chem Labs, Inc	Trans/Supplies & Parts	231214		12/15/14	12/1/14	15704	334.32	10-720-27-2700-0610-000-0000
								<b>Total</b>	334.32	
23-105-14-1845-0500-000		Rincon, Rick	Boys BB/Purch Serv/Peakview	231214		12/15/14	12/1/14	15705	95.00	23-105-14-1845-0500-000
								<b>Total</b>	95.00	
23-310-14-1953-0610-000		Screened Effects	Honor Society Supplies	231214		12/15/14	12/1/14	15706	830.20	23-310-14-1953-0610
								<b>Total</b>	830.20	
23-105-14-1974-0610-000		Uncle Jerrys Ts	Peakview/Supplies	231214		12/15/14	12/1/14	15707	1,022.40	23-105-14-1974-0610-000-0000
								<b>Total</b>	1,022.40	
23-310-14-1959-0610-000		Vialpando, Joshua	Student Council JM Supplies	231214		12/15/14	12/1/14	15708	49.71	23-310-14-1959-0610
								<b>Total</b>	49.71	
23-105-14-1974-0610-000		First Choice Market	Peakview/Supplies	231214		12/17/14	12/1/14	15709	256.82	23-105-14-1974-0610-000-0000
								<b>Total</b>	256.82	
23-105-14-1974-0610-000		Oriental Trading Company	Witch Ring Pops	231214	7667	12/17/14	12/1/14	15710	5.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Bloody Brain Stocking	231214	7667	12/17/14	12/1/14	15710	8.67	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Halloween Sticks-80 pieces	231214	7667	12/17/14	12/1/14	15710	14.47	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Halloween Whistles-72 pieces	231214	7667	12/17/14	12/1/14	15710	6.75	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Haunted House Backdrop	231214	7667	12/17/14	12/1/14	15710	15.43	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Plush Bats	231214	7667	12/17/14	12/1/14	15710	13.50	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Glowing Dark Wind-Ups	231214	7667	12/17/14	12/1/14	15710	12.53	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Large Spiderweb	231214	7667	12/17/14	12/1/14	15710	13.99	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Jack-O-Lantern Punch Ball	231214	7667	12/17/14	12/1/14	15710	12.06	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Fang Whistles 48 pieces	231214	7667	12/17/14	12/1/14	15710	7.72	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Ghost with Pop Out Eyes	231214	7667	12/17/14	12/1/14	15710	6.99	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Large Spider	231214	7667	12/17/14	12/1/14	15710	24.12	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Zombie Gum Roll	231214	7667	12/17/14	12/1/14	15710	9.61	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Bloody Knife Headbands	231214	7667	12/17/14	12/1/14	15710	13.83	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Pirate Sword and Eyepatch	231214	7667	12/17/14	12/1/14	15710	13.02	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Splat Alien	231214	7667	12/17/14	12/1/14	15710	22.19	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Supervillian Duckies	231214	7667	12/17/14	12/1/14	15710	6.27	23-105-14-1974-0610-000-0000



# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
23-105-14-1974-0610-000		Oriental Trading Company	Halloween Peeps	231214	7667	12/17/14	12/1/14	15710	6.27	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Halloween Totes	231214	7667	12/17/14	12/1/14	15710	6.51	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Zombie Tumblers	231214	7667	12/17/14	12/1/14	15710	6.03	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Bat Wing Clappers	231214	7667	12/17/14	12/1/14	15710	5.79	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Eyeball Paddleball	231214	7667	12/17/14	12/1/14	15710	6.03	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Alien Slime	231214	7667	12/17/14	12/1/14	15710	10.60	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Glow-In-The-Dark Ghost Clappers	231214	7667	12/17/14	12/1/14	15710	6.75	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Tea Cups	231214	7667	12/17/14	12/1/14	15710	11.58	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Pirate Cups	231214	7667	12/17/14	12/1/14	15710	11.58	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Ghost with Lights and Sounds	231214	7667	12/17/14	12/1/14	15710	25.56	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Alien Inflate	231214	7667	12/17/14	12/1/14	15710	10.85	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Jack-O-Lantern Bags	231214	7667	12/17/14	12/1/14	15710	11.55	23-105-14-1974-0610-000-0000
								<b>Total</b>	325.25	
23-105-14-1974-0610-000		Prairie Creations	Peakview/Supplies	231214		12/17/14	12/1/14	15711	55.00	23-105-14-1974-0610-000-0000
								<b>Total</b>	55.00	
23-105-14-1974-0610-000		Really Good Stuff Inc.	Peakview/Supplies	231214		12/17/14	12/1/14	15712	15.99	23-105-14-1974-0610-000-0000
								<b>Total</b>	15.99	
23-600-14-1989-0610		Sams Club Direct	I-Pad Scholarships/Receipt books	231214		12/17/14	12/1/14	15713	17.95	23-600-14-1989-0610-000-0000
23-105-14-1974-0610-000			Peakview/Supplies	231214		12/17/14	12/1/14	15713	277.64	23-105-14-1974-0610-000-0000
								<b>Total</b>	295.59	
10-600-26-2600-0735-000		San Isabel Electric Assn.	Salary/Teacher/Peakview	231214	7690	12/17/14	12/1/14	15714	3.00	10-600-26-2600-0735-000-0000
10-600-26-2600-0735-000			Salary/Teacher/Peakview	231214	7690	12/17/14	12/1/14	15714	3.00	10-600-26-2600-0735-000-0000
10-600-26-2600-0735-000			Salary/Teacher/Peakview	231214	7690	12/17/14	12/1/14	15714	90.00	10-600-26-2600-0735-000-0000
10-600-26-2600-0735-000			Salary/Teacher/Peakview	231214	7690	12/17/14	12/1/14	15714	600.00	10-600-26-2600-0735-000-0000
								<b>Total</b>	696.00	
23-310-14-1950-0610-000		US Bank	Science Club Supplies	231214		12/17/14	12/1/14	15715	39.95	23-310-14-1950-0610
								<b>Total</b>	39.95	
23-105-14-1974-0610-000		US Toys	Party Star Pencil	231214	7688	12/17/14	12/1/14	15716	4.38	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Skull Pencil	231214	7688	12/17/14	12/1/14	15716	2.19	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Monkey Pencil	231214	7688	12/17/14	12/1/14	15716	4.38	23-105-14-1974-0610-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
23-105-14-1974-0610-000			Purple Pawprint Pencils	231214	7688	12/17/14	12/1/14	15716	9.95	23-105-14-1974-0610-000-0000	
23-105-14-1974-0610-000			Basketball Pencils dz	231214	7688	12/17/14	12/1/14	15716	3.98	23-105-14-1974-0610-000-0000	
23-105-14-1974-0610-000			Unicorn Pencils DZ	231214	7688	12/17/14	12/1/14	15716	5.00	23-105-14-1974-0610-000-0000	
23-105-14-1974-0610-000			Plain pencils Dz	231214	7688	12/17/14	12/1/14	15716	5.00	23-105-14-1974-0610-000-0000	
									<b>Total</b>	<b>34.88</b>	
23-310-14-1863-0610-000		All Events Trophies	Boys Wrest/Supplies/JMHS	231214		12/18/14	12/1/14	15717	394.60	23-310-14-1863-0610-000-0000	
23-310-14-1863-0610-000			Boys Wrest/Supplies/JMHS	231214		12/18/14	12/1/14	15717	166.75	23-310-14-1863-0610-000-0000	
									<b>Total</b>	<b>561.35</b>	
23-310-14-1815-0500-000		Arrell, Bill	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15718	48.00	23-310-14-1815-0500-000-0000	
									<b>Total</b>	<b>48.00</b>	
23-310-14-1845-0500-000		Baker, Javin	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15719	119.50	23-310-14-1845-0500-000-0000	
									<b>Total</b>	<b>119.50</b>	
23-310-14-1815-0500-000		Blackhurst, T.J.	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15721	48.00	23-310-14-1815-0500-000-0000	
									<b>Total</b>	<b>48.00</b>	
23-310-14-1815-0500-000		Daberkow, Randy	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15722	48.00	23-310-14-1815-0500-000-0000	
									<b>Total</b>	<b>48.00</b>	
23-310-14-1845-0500-000		Gage, Mike	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15723	119.50	23-310-14-1845-0500-000-0000	
									<b>Total</b>	<b>119.50</b>	
23-310-14-1815-0500-000		Jobe, Andrew	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15724	48.00	23-310-14-1815-0500-000-0000	
									<b>Total</b>	<b>48.00</b>	
23-310-14-1815-0500-000		Johnson, Ivan	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15725	83.00	23-310-14-1815-0500-000-0000	
									<b>Total</b>	<b>83.00</b>	
23-310-14-1845-0500-000		Legorreta, Rick	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15726	84.50	23-310-14-1845-0500-000-0000	
									<b>Total</b>	<b>84.50</b>	
23-310-14-1845-0500-000		Maes, Joel	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15727	84.50	23-310-14-1845-0500-000-0000	
									<b>Total</b>	<b>84.50</b>	
23-310-14-1845-0500-000		Patti, Joey	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15728	84.50	23-310-14-1845-0500-000-0000	
									<b>Total</b>	<b>84.50</b>	
23-310-14-1845-0500-000		Perez, Silverio	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15729	84.50	23-310-14-1845-0500-000-0000	

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	84.50	
	23-310-14-1815-0500-000	Santos, Gerald	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15731	48.00	23-310-14-1815-0500-000-0000
								<b>Total</b>	48.00	
	23-310-14-1845-0500-000	Vanduvall, Shawn	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15732	84.50	23-310-14-1845-0500-000-0000
								<b>Total</b>	84.50	
	23-310-14-1845-0500-000	Wright, Bryan	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15733	119.50	23-310-14-1845-0500-000-0000
								<b>Total</b>	119.50	
	23-310-14-1815-0500-000	Young, Don	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15734	83.00	23-310-14-1815-0500-000-0000
								<b>Total</b>	83.00	
	23-310-14-1815-0500-000	Vanduvall, Shawn	Girls BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15735	83.00	23-310-14-1815-0500-000-0000
								<b>Total</b>	83.00	
	23-310-14-1845-0500-000	Barbera, Mike	Boys BB/Purch Serv/JMHS	231214		12/18/14	12/1/14	15776	84.50	23-310-14-1845-0500-000-0000
								<b>Total</b>	84.50	
	23-105-14-1815-0500-000	Armijo, Cody	Girls BB/Purch Serv/Peakview	230115		1/23/15	12/1/14	15783	80.00	23-105-14-1815-0500-000
								<b>Total</b>	80.00	
	23-105-14-1815-0500-000	Cruz, Jordan	Girls BB/Purch Serv/Peakview	230115		1/23/15	12/1/14	15784	60.00	23-105-14-1815-0500-000
								<b>Total</b>	60.00	
1172	10-105-11-0010-0610-000	Study Island	Void General Supp/Peakview	9279		10/6/14	10/6/14	31695	(951.24)	10-105-11-0010-0610-000-0000
1172	10-105-11-0010-0610-000		Void General Supp/Peakview	9279		10/6/14	10/6/14	31695	(941.44)	10-105-11-0010-0610-000-0000
1172	10-105-11-0010-0610-000		Void General Supp/Peakview	9279		10/6/14	10/6/14	31695	(941.44)	10-105-11-0010-0610-000-0000
1172	10-105-11-0010-0610-000		Void General Supp/Peakview	9279		10/6/14	10/6/14	31695	(711.94)	10-105-11-0010-0610-000-0000
1172	10-105-11-0010-0610-000		Void General Supp/Peakview	9279		10/6/14	10/6/14	31695	(711.94)	10-105-11-0010-0610-000-0000
								<b>Total</b>	(4,258.00)	
	10-105-11-1500-0610-000	American Legacy Publishing	Shipping	101014	7598	10/6/14	10/1/14	31860	13.48	10-105-11-1500-0610-000-0000
	10-105-11-1500-0610-000		USA Studies Weekly-Ancient AM to Recu	101014	7598	10/6/14	10/1/14	31860	134.75	10-105-11-1500-0610-000-0000
								<b>Total</b>	148.23	
	10-105-12-1700-0610-000-3130	Scholastic Book Club	Shipping and Handling	101014	7501	10/6/14	10/1/14	31862	8.50	10-105-12-1700-0610-000-3130
	10-105-12-1700-0610-000-3130		ACTION	101014	7501	10/6/14	10/1/14	31862	85.00	10-105-12-1700-0610-000-3130
	10-520-12-1700-0610-000		Gen Supplies Sp Ed/GS	101014		10/6/14	10/1/14	31862	(49.28)	10-520-12-1700-0610-000-3130
								<b>Total</b>	44.22	

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-520-11-1500-0610-000		Scholastic News	Shipping and Handling	101014	7560	10/6/14	10/1/14	31863	33.76	10-520-11-1500-0610-000-0000
10-520-11-1500-0610-000			ScholasticNews Grades 5th and 6th	101014	7560	10/6/14	10/1/14	31863	100.91	10-520-11-1500-0610-000-0000
10-520-11-1500-0610-000			Scholastic News Grade 4th	101014	7560	10/6/14	10/1/14	31863	82.57	10-520-11-1500-0610-000-0000
10-520-11-1500-0610-000			Scholastic News Grade 2nd	101014	7560	10/6/14	10/1/14	31863	82.57	10-520-11-1500-0610-000-0000
10-520-11-1500-0610-000			My Big World Pre/K	101014	7560	10/6/14	10/1/14	31863	72.28	10-520-11-1500-0610-000-0000
								<b>Total</b>	<b>372.09</b>	
10-520-11-1500-0610-000		School Mate	Shipping	101014	7565	10/6/14	10/1/14	31864	17.50	10-520-11-1500-0610-000-0000
10-520-11-1500-0610-000			Marker Rulers	101014	7565	10/6/14	10/1/14	31864	10.00	10-520-11-1500-0610-000-0000
10-520-11-1500-0610-000			Elementary Student Planner	101014	7565	10/6/14	10/1/14	31864	145.00	10-520-11-1500-0610-000-0000
								<b>Total</b>	<b>172.50</b>	
10-600-28-2840-0534-000		SECOM	Internet Access/Dist	101014		10/6/14	10/1/14	31865	4,435.52	10-600-28-2840-0534-000-0000
								<b>Total</b>	<b>4,435.52</b>	
10-600-23-2520-0540-000		Signature Newspaper	Advertising/Legal Publ.	101014		10/6/14	10/1/14	31866	157.00	10-600-23-2520-0540-000-0000
10-600-23-2520-0540-000			Advertising/Legal Publ.	101014		10/6/14	10/1/14	31866	118.00	10-600-23-2520-0540-000-0000
10-600-23-2520-0540-000			Advertising/Legal Publ.	101014		10/6/14	10/1/14	31866	48.64	10-600-23-2520-0540-000-0000
								<b>Total</b>	<b>323.64</b>	
10-520-26-2600-0400-000		Simplex Grinnell LP	Pur Service/Main/GS	101014		10/6/14	10/1/14	31867	528.42	10-520-26-2600-0400-000-0000
								<b>Total</b>	<b>528.42</b>	
10-720-27-2700-0330-000		Spanish Peaks Regional	Trans/Purchase Service	101014		10/6/14	10/1/14	31868	55.00	10-720-27-2700-0330-000-0000
								<b>Total</b>	<b>55.00</b>	
10-600-26-2600-0610-000		Sporleder Feeds	Supplies/Upkeep Bldg.	101014		10/6/14	10/1/14	31869	161.86	10-600-26-2600-0610-000-0000
								<b>Total</b>	<b>161.86</b>	
10-720-27-2700-0610-000		Spradley Chevrolet	Trans/Supplies & Parts	101014		10/6/14	10/1/14	31870	718.47	10-720-27-2700-0610-000-0000
								<b>Total</b>	<b>718.47</b>	
10-105-11-0500-0610-000		Study Island	8th Grd Teaching Access/8th Grd Std Ac	101014	7557	10/6/14	10/1/14	31871	847.00	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			7th Grd Teaching Access/7th Grd Std Ac	101014	7557	10/6/14	10/1/14	31871	641.00	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			6th Grd Teaching Access/6th Grd Std Ac	101014	7557	10/6/14	10/1/14	31871	641.00	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			5th Grd Teaching Access/5th Grd Std Ac	101014	7557	10/6/14	10/1/14	31871	847.00	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			4th Grd Teaching Access/4th /Grd Std Ac	101014	7557	10/6/14	10/1/14	31871	641.00	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			3rd Grd Teaching Access/3rd Grd Std Ac	101014	7557	10/6/14	10/1/14	31871	641.00	10-105-11-0500-0610-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	<b>4,258.00</b>
10-105-24-2400-0610-000		Supreme School Supply Company	Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	17.37	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	38.21	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	27.62	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	34.74	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	117.23	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	86.84	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	34.56	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	159.44	10-105-24-2400-0610-000-0000
10-105-24-2400-0610-000			Trans/Supplies & Parts	101014	7547	10/6/14	10/1/14	31872	375.14	10-105-24-2400-0610-000-0000
10-105-11-0010-0610-000			1213-8 Grade Book 8-Subjects	101014	7640	10/6/14	10/1/14	31872	53.40	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			SAB-E-Abstract-Student Planners	101014	7640	10/6/14	10/1/14	31872	334.93	10-105-11-0010-0610-000-0000
									<b>Total</b>	<b>1,279.48</b>
10-520-11-0830-0610-000		T & B Sports	Volleyball Net Poles	101014	7559	10/6/14	10/1/14	31873	58.05	10-520-11-0830-0610-000-0000
10-520-11-0830-0610-000			J & J Tape	101014	7559	10/6/14	10/1/14	31873	95.29	10-520-11-0830-0610-000-0000
10-520-11-0830-0610-000			Volleyball Scorebooks	101014	7559	10/6/14	10/1/14	31873	26.26	10-520-11-0830-0610-000-0000
10-520-11-0830-0610-000			Tachikara-OK Green/White/Purple	101014	7559	10/6/14	10/1/14	31873	170.85	10-520-11-0830-0610-000-0000
10-520-11-0830-0610-000			7" Green Jump Ropes	101014	7559	10/6/14	10/1/14	31873	84.34	10-520-11-0830-0610-000-0000
10-520-11-0830-0610-000			Voit 7"Toughball Set	101014	7559	10/6/14	10/1/14	31873	104.06	10-520-11-0830-0610-000-0000
									<b>Total</b>	<b>538.85</b>
19-520-11-0040-0610-000-3141		Teacher Direct	Construction Paper 9"X12" Orange	101014	7605	10/6/14	10/1/14	31874	1.96	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Elmer`s Washable Glue Sticks (pg.212)	101014	7605	10/6/14	10/1/14	31874	11.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Wiggle Eyes (pg.215)	101014	7605	10/6/14	10/1/14	31874	8.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Wiggle Eyes (pg.215)	101014	7605	10/6/14	10/1/14	31874	10.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Construction Paper 9"X12" Black	101014	7605	10/6/14	10/1/14	31874	1.96	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Montrose Colors Watercolors (pg.211)	101014	7605	10/6/14	10/1/14	31874	19.60	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Construction Paper 9"X12" Holiday Red	101014	7605	10/6/14	10/1/14	31874	1.96	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Attribute Apples (pg.141)	101014	7605	10/6/14	10/1/14	31874	19.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Construction Paper 9"X12" Blue	101014	7605	10/6/14	10/1/14	31874	1.96	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Construction Paper 9"X12" Holiday Gree	101014	7605	10/6/14	10/1/14	31874	1.96	19-520-11-0040-0610-000-3141

Specialized Data Systems, Inc.

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Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
19-520-11-0040-0610-000-3141			Construction Paper 9"X12" Brown	101014	7605	10/6/14	10/1/14	31874	1.96	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Iron Fillings (pg.170)	101014	7605	10/6/14	10/1/14	31874	15.58	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Giant Magnetic Solar System (pg.168)	101014	7605	10/6/14	10/1/14	31874	17.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Safe-T Measure (pg.150)	101014	7605	10/6/14	10/1/14	31874	5.12	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			I-20 Puzzle (pg.133)	101014	7605	10/6/14	10/1/14	31874	9.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Froggy Feeding Fun (pg.91)	101014	7605	10/6/14	10/1/14	31874	17.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Smart Snack Number Pops (pg.91)	101014	7605	10/6/14	10/1/14	31874	17.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Big Box of Scrambled Sentences (pg.89)	101014	7605	10/6/14	10/1/14	31874	22.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Letter Construction Activity Set (pg.88)	101014	7605	10/6/14	10/1/14	31874	33.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Alphabet Train Floor Puzzle (pg.84)	101014	7605	10/6/14	10/1/14	31874	8.88	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Oxford Tri-Fold Pocket Folder (pg.20)	101014	7605	10/6/14	10/1/14	31874	19.60	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Construction Paper 9"X12" Yellow	101014	7605	10/6/14	10/1/14	31874	1.96	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Science File Folder Games (pg.163)	101014	7605	10/6/14	10/1/14	31874	32.88	19-520-11-0040-0610-000-3141
<b>Total</b>									<b>287.18</b>	
10-105-11-1500-0610-000		Teacher Synergy Inc. Teacher Pay	Mesopotamia Journal Activity	101014	7597	10/6/14	10/1/14	31875	1.76	10-105-11-1500-0610-000-0000
10-105-11-1500-0610-000			The Silk Road Lesson Plan-Power Point	101014	7597	10/6/14	10/1/14	31875	4.99	10-105-11-1500-0610-000-0000
10-105-11-1500-0610-000			Ancient Rome: Complete Unit	101014	7597	10/6/14	10/1/14	31875	30.00	10-105-11-1500-0610-000-0000
10-105-11-1500-0610-000			Ancient Egypt Activity and Note Bundle	101014	7597	10/6/14	10/1/14	31875	12.00	10-105-11-1500-0610-000-0000
10-105-11-1500-0610-000			Mesopotamia-First Historic People	101014	7597	10/6/14	10/1/14	31875	3.50	10-105-11-1500-0610-000-0000
10-105-11-1500-0610-000			Ancient Civilizations: The Fertile Crescer	101014	7597	10/6/14	10/1/14	31875	8.00	10-105-11-1500-0610-000-0000
10-105-11-1500-0610-000			Middle Ages Unit:13 Engaging Lessons t	101014	7597	10/6/14	10/1/14	31875	28.00	10-105-11-1500-0610-000-0000
<b>Total</b>									<b>88.25</b>	
10-105-11-0500-0610-000		Teaching Resources	Note Taking Made Easy	2	7596	10/6/14	10/1/14	31876	12.74	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			Daily Trait Warm Ups	2	7596	10/6/14	10/1/14	31876	20.99	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			Text Marking Lesson Active Nonfiction R	2	7596	10/6/14	10/1/14	31876	12.74	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			A Poem for Everyday	2	7596	10/6/14	10/1/14	31876	12.74	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			Poetry Lesson-Meet Common Core Stat	2	7596	10/6/14	10/1/14	31876	14.24	10-105-11-0500-0610-000-0000
10-105-11-0500-0610-000			Quick Close Passages Boosting Compr	2	7596	10/6/14	10/1/14	31876	8.24	10-105-11-0500-0610-000-0000
<b>Total</b>									<b>81.69</b>	
10-520-26-2600-0400-000		Terminix Processing Center	Pur Service/Main/GS	101014		10/6/14	10/1/14	31877	140.00	10-520-26-2600-0400-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-600-24-2400-0300-000			Purchased Service/Adm	101014		10/6/14	10/1/14	31877	102.00	10-600-24-2400-0300-000-0000
10-310-26-2600-0400-000			Purch Serv/Maint/JM	101014		10/6/14	10/1/14	31877	102.00	10-310-26-2600-0400-000-0000
10-105-24-2400-0400-000			Pur Service/Peakview	101014		10/6/14	10/1/14	31877	82.00	10-105-24-2400-0400-000-0000
								<b>Total</b>	<b>426.00</b>	
10-600-26-2640-0400-000		TJ Refrigeration	Purchased Service/Bldgs & Grds	101014		10/6/14	10/1/14	31878	620.00	10-600-26-2640-0400-000-0000
								<b>Total</b>	<b>620.00</b>	
10-105-11-0010-0610-000		TREND Enterprises Inc.	Shipping	101014	7617	10/6/14	10/1/14	31879	5.50	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Frog-tastic Alphabet Line	101014	7617	10/6/14	10/1/14	31879	11.99	10-105-11-0010-0610-000-0000
								<b>Total</b>	<b>17.49</b>	
10-105-11-1100-0610-000		Triumph Learning	Triumphlearning Common Core Coach	101014	7613	10/6/14	10/1/14	31880	344.67	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Triumphlearning Common Core Coach	101014	7613	10/6/14	10/1/14	31880	25.47	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Triumphlearning Common Core Coach	101014	7613	10/6/14	10/1/14	31880	149.76	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Shipping	101014	7613	10/6/14	10/1/14	31880	62.39	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Teacher Edition	101014	7602	10/6/14	10/1/14	31880	5.94	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Common Core Performance 7th PARCC	101014	7602	10/6/14	10/1/14	31880	123.63	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Common Core Performance 8th PARCC	101014	7602	10/6/14	10/1/14	31880	123.63	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Common Core Performance 7th Math	101014	7602	10/6/14	10/1/14	31880	272.29	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Teacher Edition	101014	7602	10/6/14	10/1/14	31880	14.86	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Common Core Performance 8th Math	101014	7602	10/6/14	10/1/14	31880	272.29	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Teacher Edition	101014	7602	10/6/14	10/1/14	31880	14.86	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Shipping UPS Ground	101014	7602	10/6/14	10/1/14	31880	95.02	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Teacher Edition	101014	7602	10/6/14	10/1/14	31880	5.94	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Triumph Learning Common Core Coach	101014	7603	10/6/14	10/1/14	31880	690.00	10-105-11-1100-0610-000-0000
10-105-11-1100-0610-000			Shipping	101014	7603	10/6/14	10/1/14	31880	82.80	10-105-11-1100-0610-000-0000
								<b>Total</b>	<b>2,283.55</b>	
10-710-26-2600-0613-000		Waxie Sanitary Supply	Carpet Stain Remover (Hipshot)	101014	7609	10/6/14	10/1/14	31881	49.50	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			Latex Gloves (Large)	101014	7609	10/6/14	10/1/14	31881	204.00	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			24 X 32 Black Liners	101014	7609	10/6/14	10/1/14	31881	306.50	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			1.5 mil Trash Liners 38 X 58	101014	7609	10/6/14	10/1/14	31881	439.00	10-710-26-2600-0613-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-710-26-2600-0613-000		Waxie Sanitary Supply	Urinal Screens	101014	7609	10/6/14	10/1/14	31881	252.00	10-710-26-2600-0613-000-0000
								<b>Total</b>	1,251.00	
19-105-11-0040-0610-000-3141		Wildwood Resources	1 Book and 2 Tests Universal Precaution	101014	7619	10/6/14	10/1/14	31882	28.50	19-105-11-0040-0610-000-3141
								<b>Total</b>	28.50	
10-600-24-2400-0610-000		Zee Medical Supply Inc.	Supplies/Administration	101014		10/6/14	10/1/14	31883	174.60	10-600-24-2400-0610-000-0000
								<b>Total</b>	174.60	
10-600-28-2840-0300-000		Lobo Savvy technologies	Technology/Pur Ser/Dist.	101014		10/8/14	10/1/14	31884	362.50	10-600-28-2840-0300-000-0000
								<b>Total</b>	362.50	
10-720-27-2700-0626-000		Fall, Gary	Trans/Bus Fuel & Oil	101014		10/8/14	10/1/14	31885	59.65	10-720-27-2700-0626-000-0000
								<b>Total</b>	59.65	
10-600-28-2850-0525-000		Colorado State Treasurer	Employment Security	101014		10/8/14	10/1/14	31886	4,603.07	10-600-28-2850-0525-000-0000
								<b>Total</b>	4,603.07	
10-600-25-2500-0600-000		CIGNA	Cash Suspense Acct/Kathleen Douglas (	101013		10/13/14	10/1/14	31887	432.60	10-600-25-2500-0600-000-0000
10-600-25-2500-0600-000			Cash Suspense Acct/Dawn Olson cobra	101013		10/13/14	10/1/14	31887	528.50	10-600-25-2500-0600-000-0000
								<b>Total</b>	961.10	
10-720-27-2700-0735-000		Pueblo Signs & Tint	Capital Outlay/Trans	101014		10/20/14	10/1/14	31888	283.48	10-720-27-2700-0735-000-0000
								<b>Total</b>	283.48	
10-600-28-2840-0300-000		Lobo Savvy technologies	Technology/Pur Ser/Dist.	101014		10/22/14	10/1/14	31889	381.25	10-600-28-2840-0300-000-0000
								<b>Total</b>	381.25	
23-310-14-1800-1710		Crowley County High School	Gate/Door/John Mall Athletics	231014		10/22/14	10/1/14	31890	605.00	23-310-14-1800-1710
								<b>Total</b>	605.00	
10-105-26-2600-0621-000		City of Walsenburg	Nat'l Gas/Peakview School	101014		10/22/14	10/1/14	31891	275.00	10-105-26-2600-0621-000-0000
10-105-26-2600-0411-000			Water/Sewer/Peakview	101014		10/22/14	10/1/14	31891	492.61	10-105-26-2600-0411-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101014		10/22/14	10/1/14	31891	15.00	10-310-26-2600-0621-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101014		10/22/14	10/1/14	31891	178.83	10-310-26-2600-0411-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101014		10/22/14	10/1/14	31891	14.23	10-310-26-2600-0621-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101014		10/22/14	10/1/14	31891	232.05	10-310-26-2600-0621-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101014		10/22/14	10/1/14	31891	731.53	10-310-26-2600-0411-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101014		10/22/14	10/1/14	31891	34.37	10-310-26-2600-0411-000-0000
10-600-26-1700-0621-000			Nat'l Gas/BOCES Bldg	101014		10/22/14	10/1/14	31891	50.14	10-600-26-1700-0621-000-0000

Specialized Data Systems, Inc.

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Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-600-26-2600-0411-000			Water/Sewer/Adm	101014		10/22/14	10/1/14	31891	97.64	10-600-26-2600-0411-000-0000
10-600-26-1700-0621-000			Nat'l Gas/BOCES Bldg	101014		10/22/14	10/1/14	31891	14.23	10-600-26-1700-0621-000-0000
10-600-26-2600-0411-000			Water/Sewer/Adm	101014		10/22/14	10/1/14	31891	148.71	10-600-26-2600-0411-000-0000
10-720-27-2700-0621-000			Nat'l Gas/Transportation	101014		10/22/14	10/1/14	31891	7.98	10-720-27-2700-0621-000-0000
<b>Total</b>									2,292.32	
10-105-26-2600-0622-000		San Isabel Electric Assn.	Electricity/Peakview	101014		10/22/14	10/1/14	31892	6,857.75	10-105-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	304.85	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	4,899.76	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	886.96	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	10.79	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	34.48	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	23.25	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	23.25	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101014		10/22/14	10/1/14	31892	23.25	10-310-26-2600-0622-000-0000
10-520-26-2600-0622-000			Electricity/Gardner School	101014		10/22/14	10/1/14	31892	1,043.79	10-520-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101014		10/22/14	10/1/14	31892	26.50	10-600-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101014		10/22/14	10/1/14	31892	553.43	10-600-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101014		10/22/14	10/1/14	31892	129.61	10-600-26-2600-0622-000-0000
10-720-27-2700-0622-000			Trans/Electricity	101014		10/22/14	10/1/14	31892	307.42	10-720-27-2700-0622-000-0000
<b>Total</b>									15,125.09	
10-105-24-2400-0618-000		Subway Sandwiches	Other Misc/Peakview	101014		10/23/14	10/1/14	31893	132.00	10-105-24-2400-0618-000-0000
<b>Total</b>									132.00	
10-600-25-2500-0600-000		Delta Dental	Cash Suspense Acct./Dawn Olson cobra	101031		10/30/14	10/1/14	31895	28.31	10-600-25-2500-0600-000-0000
<b>Total</b>									28.31	
10-600-25-2500-0600-000		Vision Service Plan	Cash Suspense Acct./Dawn Olson cobra	101031		10/30/14	10/1/14	31896	11.23	10-600-25-2500-0600-000-0000
<b>Total</b>									11.23	
19-520-20-0040-0810-000-3141		Colorado Department of	Preschool/Fees & Dues	101014		10/30/14	10/1/14	31897	77.00	19-520-20-0040-0810-000-3141
<b>Total</b>									77.00	
10-310-11-1200-0610-000		Arkansas Valley Music League	Music Supplies/JMHS	101114		11/5/14	11/1/14	31899	150.00	10-310-11-1200-0610-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									150.00	
	10-600-25-2500-0580-000	Barela, Moses	Travel Exp./Adm Office	101114		11/5/14	11/1/14	31900	12.32	10-600-25-2500-0580-000-0000
	10-600-25-2500-0580-000		Travel Exp./Adm Office	101114		11/5/14	11/1/14	31900	40.98	10-600-25-2500-0580-000-0000
<b>Total</b>									53.30	
	10-600-28-2840-0300-000	Lobo Savvy technologies	Technology/Pur Ser/Dist.	101014		11/5/14	10/1/14	31901	700.00	10-600-28-2840-0300-000-0000
	10-600-28-2840-0300-000		Technology/Pur Ser/Dist.	101014		11/5/14	10/1/14	31901	350.00	10-600-28-2840-0300-000-0000
<b>Total</b>									1,050.00	
	10-520-24-2410-0618-000	SSC	Other Miscellaneous/GS	101114		11/5/14	11/1/14	31902	922.44	10-520-24-2410-0618-000-0000
<b>Total</b>									922.44	
	10-310-22-2213-0580-000	Tranter, Janna	Travel/Staff/JMHS	101114		11/5/14	11/1/14	31903	165.00	10-310-22-2213-0580-000-0000
<b>Total</b>									165.00	
	10-520-22-2220-0610-000	Michaels, Harlene	Library Supplies/GS	101114		11/6/14	11/1/14	31904	3,000.00	10-520-22-2220-0610-000-0000
<b>Total</b>									3,000.00	
	19-520-20-0040-0810-000-3141	Colorado Dept of	Preschool/Fees & Dues	191014		10/30/14	10/1/14	31905	77.00	19-520-20-0040-0810-000-3141
<b>Total</b>									77.00	
	10-720-27-2700-0514-000	Andreatta, Serena	Pay. to Parents/Mileage/May 2014	101114		11/12/14	11/1/14	31906	21.00	10-720-27-2700-0514-000-0000
	10-720-27-2700-0514-000		August 2014	101114		11/12/14	11/1/14	31906	42.00	10-720-27-2700-0514-000-0000
	10-720-27-2700-0514-000		September 2014	101114		11/12/14	11/1/14	31906	108.00	10-720-27-2700-0514-000-0000
	10-720-27-2700-0514-000		October 2014	101114		11/12/14	11/1/14	31906	108.00	10-720-27-2700-0514-000-0000
<b>Total</b>									279.00	
	10-600-24-2400-0610-000	Petty Cash - Huerfano RE-1 Adm	Supplies/Administration	101114		11/12/14	11/1/14	31908	127.71	10-600-24-2400-0610-000-0000
	10-600-25-2500-0533-000		Postage-Business office	101114		11/12/14	11/1/14	31908	47.30	10-600-25-2500-0533-000
<b>Total</b>									175.01	
	10-720-27-2700-0514-000	Rhodes, Natasha	Pay. to Parents/Mileage/Sept & Oct	101114		11/12/14	11/1/14	31909	216.00	10-720-27-2700-0514-000-0000
<b>Total</b>									216.00	
	10-600-26-2640-0400-000	Mobile Record Shredders	Purchased Service/Bldgs & Grds	101114		11/12/14	11/1/14	31911	670.95	10-600-26-2640-0400-000-0000
<b>Total</b>									670.95	
	10-720-27-2700-0514-000	Hribar, Joanna	Pay. to Parents/Mileage	101114		11/13/14	11/1/14	31912	91.80	10-720-27-2700-0514-000-0000
<b>Total</b>									91.80	
	10-720-27-2700-0514-000	Hribar, Joanna	Pay. to Parents/Mileage	101114		11/13/14	11/1/14	31913	91.80	10-720-27-2700-0514-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
<b>Total</b>									<b>91.80</b>	
	10-105-11-0010-0610-000	Classroom Direct	Duster and Wand	101114	7623	11/14/14	11/1/14	31914	12.96	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Badge Labels	101114	7623	11/14/14	11/1/14	31914	6.73	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Rubberband Ball	101114	7623	11/14/14	11/1/14	31914	2.47	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Hanging File Folders	101114	7623	11/14/14	11/1/14	31914	34.81	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Folders with Fasteners	101114	7623	11/14/14	11/1/14	31914	8.76	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Folders	101114	7623	11/14/14	11/1/14	31914	6.46	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Sheet Protectors	101114	7623	11/14/14	11/1/14	31914	13.33	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Post It 14 Pack	101114	7623	11/14/14	11/1/14	31914	16.75	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Avery Labels	101114	7623	11/14/14	11/1/14	31914	10.86	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Page Markers	101114	7623	11/14/14	11/1/14	31914	4.67	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Ruled Index Cards	101114	7623	11/14/14	11/1/14	31914	5.63	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		1 3/4 oz SortKwik	101114	7623	11/14/14	11/1/14	31914	9.73	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		6 Pack Packing Tape	101114	7623	11/14/14	11/1/14	31914	31.84	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Masking Tape	101114	7623	11/14/14	11/1/14	31914	20.02	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Staple Remover	101114	7623	11/14/14	11/1/14	31914	3.76	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Staples	101114	7623	11/14/14	11/1/14	31914	11.63	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Tape Dispenser	101114	7623	11/14/14	11/1/14	31914	7.47	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Stapler	101114	7623	11/14/14	11/1/14	31914	73.77	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Stapler Swingline	101114	7623	11/14/14	11/1/14	31914	29.91	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Tape 3/4" 12 Pack	101114	7623	11/14/14	11/1/14	31914	36.47	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Wite-Out	101114	7623	11/14/14	11/1/14	31914	14.68	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Push Pins	101114	7623	11/14/14	11/1/14	31914	5.84	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		White Out Correction Tape	101114	7623	11/14/14	11/1/14	31914	18.65	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Pencil Sharpeners	101114	7623	11/14/14	11/1/14	31914	139.64	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Pens-60 Pack-Black	101114	7623	11/14/14	11/1/14	31914	12.33	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Pens-Red-Dozen	101114	7623	11/14/14	11/1/14	31914	5.47	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Felt Tip Assorted 8 Count	101114	7623	11/14/14	11/1/14	31914	12.34	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Neon Assorted Colors Sharpie	101114	7623	11/14/14	11/1/14	31914	12.33	10-105-11-0010-0610-000-0000
	10-105-11-0010-0610-000		Sharpie-Black Dozen	101114	7623	11/14/14	11/1/14	31914	15.52	10-105-11-0010-0610-000-0000

Specialized Data Systems, Inc.

D:\TS\huerfano\SDSv8\Finance\Swf\_APC7.RPT

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Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-105-11-0010-0610-000		Classroom Direct	Sharpie-Assorted Dozen	101114	7623	11/14/14	11/1/14	31914	15.52	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Expo Assorted 8 Count	101114	7623	11/14/14	11/1/14	31914	18.92	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Expo Gallon	101114	7623	11/14/14	11/1/14	31914	19.45	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			8 oz Pump Spray	101114	7623	11/14/14	11/1/14	31914	28.41	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Expo Eraser	101114	7623	11/14/14	11/1/14	31914	22.42	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			5 Highlighter Set	101114	7623	11/14/14	11/1/14	31914	30.67	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Pink Legal Pads (3 Packk)	101114	7623	11/14/14	11/1/14	31914	6.26	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Orchid Pad (3 Pack)	101114	7623	11/14/14	11/1/14	31914	6.26	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Canary Legal Pad (3 Pack)	101114	7623	11/14/14	11/1/14	31914	8.16	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			#2 Pre Sharpened Pencils	101114	7623	11/14/14	11/1/14	31914	58.44	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Expo Assorted 4 Count	101114	7623	11/14/14	11/1/14	31914	47.57	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Yellow Cardstock	101114	7639	11/14/14	11/1/14	31914	8.27	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Black Sharpie	101114	7639	11/14/14	11/1/14	31914	7.77	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Staple Remover	101114	7639	11/14/14	11/1/14	31914	1.88	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Orange Cardstock	101114	7639	11/14/14	11/1/14	31914	13.67	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Stikki Clips Standard-Box of 30	101114	7639	11/14/14	11/1/14	31914	22.35	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Assorted Safety Pins	101114	7639	11/14/14	11/1/14	31914	0.87	10-105-11-0010-0610-000-0000
<b>Total</b>									901.72	
10-105-11-0010-0610-000		School Specialty/Beckley Cardy	Penda Flex Expanding Pockets	101114	7659	11/14/14	11/1/14	31916	26.05	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Standard Green Third Cut Tabs Hanging	101114	7621	11/14/14	11/1/14	31916	19.30	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			File Folder Labels in Sheets	101114	7621	11/14/14	11/1/14	31916	1.42	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Glue Sticks 28 oz	101114	7621	11/14/14	11/1/14	31916	7.65	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			25x500 GBC Lamination Film	101114	7621	11/14/14	11/1/14	31916	113.89	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Black Fine Sharpie Bermanent Markers	101114	7621	11/14/14	11/1/14	31916	16.66	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			24 x 36 Heavy White Tagboard (100 She	101114	7621	11/14/14	11/1/14	31916	47.44	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Yellow 3x3 Highland Pop-up Self Stick N	101114	7621	11/14/14	11/1/14	31916	18.61	10-105-11-0010-0610-000-0000
<b>Total</b>									251.02	
10-710-26-2600-0613-000		Scuzzaro, Harry	Custodial Supplies	101114		11/14/14	11/1/14	31917	409.68	10-710-26-2600-0613-000-0000
<b>Total</b>									409.68	
10-720-27-2700-0735-000		4 Rivers Equipment	Capital Outlay/Trans	101114		11/14/14	11/1/14	31918	775.00	10-720-27-2700-0735-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	<b>775.00</b>	
10-600-26-2600-0610-000		ABC Plumbing & Elec.	Supplies/Upkeep Bldg.	101114		11/14/14	11/1/14	31919	43.54	10-600-26-2600-0610-000-0000
								<b>Total</b>	<b>43.54</b>	
10-720-27-2700-0626-000		Acorn Petroleum Inc.	Trans/Bus Fuel & Oil	101114		11/14/14	11/1/14	31920	6,806.25	10-720-27-2700-0626-000-0000
								<b>Total</b>	<b>6,806.25</b>	
10-720-27-2700-0610-000		Airgas Intermountain Inc.	Trans/Supplies & Parts	101114		11/14/14	11/1/14	31921	296.70	10-720-27-2700-0610-000-0000
								<b>Total</b>	<b>296.70</b>	
10-600-26-2600-0430-000		Blazer Electric Supply	Repairs/Main/Pur Service	101114		11/14/14	11/1/14	31922	85.34	10-600-26-2600-0430-000-0000
10-600-26-2600-0430-000			Repairs/Main/Pur Service	101114		11/14/14	11/1/14	31922	28.45	10-600-26-2600-0430-000-0000
10-600-26-2600-0430-000			Repairs/Main/Pur Service	101114		11/14/14	11/1/14	31922	346.81	10-600-26-2600-0430-000-0000
10-600-26-2600-0430-000			Repairs/Main/Pur Service	101114		11/14/14	11/1/14	31922	10.17	10-600-26-2600-0430-000-0000
								<b>Total</b>	<b>470.77</b>	
10-600-23-2300-0300-000		CASB	Void Purchased Prof Service	101114		11/14/14	11/1/14	31923	305.00	10-600-23-2300-0300-000-0000
								<b>Total</b>	<b>305.00</b>	
10-720-27-2700-0610-000		City Auto Parts Inc.	Trans/Supplies & Parts	101114		11/14/14	11/1/14	31925	472.69	10-720-27-2700-0610-000-0000
								<b>Total</b>	<b>472.69</b>	
10-105-11-0010-0610-000		Classroom Direct	Blue 3 Ring Binder 1/2 Inch	101114	7653	11/14/14	11/1/14	31926	1.40	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Maroon 3 Ring Binder 1/2 Inch	101114	7653	11/14/14	11/1/14	31926	6.41	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Red 3 Ring Binder 1/2 Inch	101114	7653	11/14/14	11/1/14	31926	2.79	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Green 3 Ring Binder 1/2 Inch	101114	7653	11/14/14	11/1/14	31926	2.79	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			EXPO Dry Erase Markers-Black 12	101114	7653	11/14/14	11/1/14	31926	14.25	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Index Tabs	101114	7653	11/14/14	11/1/14	31926	4.53	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Dry Erase Markers Assorted 4 Pack	101114	7653	11/14/14	11/1/14	31926	9.53	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Foam Sheets 12x18 Pack of 12	101114	7653	11/14/14	11/1/14	31926	43.27	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Black 3 Ring Binder 1/2 Inch	101114	7653	11/14/14	11/1/14	31926	1.40	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Manila File Folders 100 Pack	101114	7653	11/14/14	11/1/14	31926	25.61	10-105-11-0010-0610-000-0000
								<b>Total</b>	<b>111.98</b>	
10-600-25-2500-0313-000-0000		Community Banks of	Safety Deposit Boxes	101114		11/14/14	11/1/14	31928	80.00	10-600-25-2500-0313-000-0000
								<b>Total</b>	<b>80.00</b>	
10-600-28-2840-0534-000		DD Wireless	Internet Access/Dist	101114		11/14/14	11/1/14	31929	50.00	10-600-28-2840-0534-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	50.00	
10-600-26-2600-0411-000		Deep Rock	Water/Sewer/Adm	101114		11/14/14	11/1/14	31930	19.05	10-600-26-2600-0411-000-0000
								<b>Total</b>	19.05	
10-520-24-2410-0611-000		Discount Office & Copy Center	Copier Expense/GS	101114		11/14/14	11/1/14	31931	159.99	10-520-24-2410-0611-000-0000
								<b>Total</b>	159.99	
10-720-27-2700-0610-000		Petty Cash Transportation Dept.	Trans/Supplies & Parts	101114		11/14/14	11/1/14	31932	99.42	10-720-27-2700-0610-000-0000
								<b>Total</b>	99.42	
10-600-28-2840-0534-000		SECOM	Internet Access/Dist	101114		11/14/14	11/1/14	31933	4,913.22	10-600-28-2840-0534-000-0000
								<b>Total</b>	4,913.22	
10-600-23-2520-0540-000		Signature Newspaper	Advertising/Legal Publ.	101114		11/14/14	11/1/14	31934	85.00	10-600-23-2520-0540-000-0000
								<b>Total</b>	85.00	
10-600-25-2500-0330-000		Specialized Data Systems	Purchased Ser/Adm Office	101114		11/14/14	11/1/14	31935	4,460.00	10-600-25-2500-0330-000-0000
10-600-25-2500-0330-000			Purchased Ser/Adm Office	101114		11/14/14	11/1/14	31935	4,800.00	10-600-25-2500-0330-000-0000
								<b>Total</b>	9,260.00	
10-600-25-2500-0600-000		CIGNA	Cash Suspense Acct./Dawn Olson Cobr	101117		11/17/14	11/1/14	31939	528.50	10-600-25-2500-0600-000-0000
10-600-25-2500-0600-000			Cash Suspense Acct./Kathy Douglas Co	101117		11/17/14	11/1/14	31939	432.60	10-600-25-2500-0600-000-0000
								<b>Total</b>	961.10	
10-520-26-2600-0411-000		Gardner Improvement District	Water/Sewer/GS	101114		11/17/14	11/1/14	31940	636.20	10-520-26-2600-0411-000-0000
10-520-26-2600-0411-000			Water/Sewer/GS	101114		11/17/14	11/1/14	31940	68.00	10-520-26-2600-0411-000-0000
								<b>Total</b>	704.20	
10-720-27-2700-0610-000		GCR Tire Centers TDS	Trans/Supplies & Parts	101114		11/17/14	11/1/14	31941	197.55	10-720-27-2700-0610-000-0000
								<b>Total</b>	197.55	
10-105-11-0500-0610-000		Houghton Mifflin Harcourt School	ISBN#9780-153-51723-5 Storytown Wee	101114	7600	11/17/14	11/1/14	31942	145.53	10-105-11-0500-0610-000-0000
10-520-11-0500-0610-000			Balancing Act Intervention Workbook Co	101114	7622	11/17/14	11/1/14	31942	185.68	10-520-11-0500-0610-000-0000
								<b>Total</b>	331.21	
10-720-27-2700-0610-000		Kimball Midwest	Trans/Supplies & Parts	101114		11/17/14	11/1/14	31943	184.19	10-720-27-2700-0610-000-0000
								<b>Total</b>	184.19	
10-520-12-1700-0110-202		Lakeshore Learning	Math Masters Learning Games-Pre K	101114	7631	11/17/14	11/1/14	31944	8.77	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Fantasy Builders - Starter Set	101114	7631	11/17/14	11/1/14	31944	9.36	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Fun with Math Discovery Box	101114	7631	11/17/14	11/1/14	31944	7.02	10-520-12-1700-0110-202-3130

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-520-12-1700-0110-202			Problem Solving Practice Cards	101114	7631	11/17/14	11/1/14	31944	7.02	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Match & Sort Phonics Quickies	101114	7631	11/17/14	11/1/14	31944	8.77	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Reading Comp. Folder Game Library Gr.	101114	7631	11/17/14	11/1/14	31944	12.29	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Problem Solving Journal - Grade 3-4 Eac	101114	7631	11/17/14	11/1/14	31944	1.22	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Grammar & Writing Folder Games Librar	101114	7631	11/17/14	11/1/14	31944	12.29	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Wrap-Around Language Games - Grade:	101114	7631	11/17/14	11/1/14	31944	8.77	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Rhyming Sounds Listening Lotto	101114	7631	11/17/14	11/1/14	31944	14.04	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Boost Comp. Small-Group Teaching Cer	101114	7631	11/17/14	11/1/14	31944	17.55	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			5-Minute Filler Teaching Cards-Grade 1-	101114	7631	11/17/14	11/1/14	31944	7.95	10-520-12-1700-0110-202-3130
10-520-12-1700-0110-202			Write & Wipe Lapboard-Set of 10	101114	7631	11/17/14	11/1/14	31944	16.69	10-520-12-1700-0110-202-3130
<b>Total</b>									131.74	
10-105-26-2600-0421-000		Mountain Disposal Inc.	Disposal Ser/Peakview	101114		11/17/14	11/1/14	31945	265.00	10-105-26-2600-0421-000-0000
10-310-26-2600-0421-000			Disposal Service/JMHS	101114		11/17/14	11/1/14	31945	265.00	10-310-26-2600-0421-000-0000
10-520-26-2600-0421-000			Disposal Service/GS	101114		11/17/14	11/1/14	31945	360.00	10-520-26-2600-0421-000-0000
10-600-26-2600-0421-000			Disposal Ser/Adm	101114		11/17/14	11/1/14	31945	132.50	10-600-26-2600-0421-000-0000
10-600-26-2600-0421-000			Disposal Ser/Adm	101114		11/17/14	11/1/14	31945	180.00	10-600-26-2600-0421-000-0000
<b>Total</b>									1,202.50	
10-720-27-2700-0610-000		Novus Auto Glass Repair	Trans/Supplies & Parts	101114		11/17/14	11/1/14	31946	1,300.00	10-720-27-2700-0610-000-0000
<b>Total</b>									1,300.00	
10-310-24-2410-0300-000		Options Monitoring LLC	Purchase Service/JMHS	101114		11/17/14	11/1/14	31947	80.00	10-310-24-2410-0300-000-0000
10-310-24-2410-0300-000			Purchase Service/JMHS	101114		11/17/14	11/1/14	31947	80.00	10-310-24-2410-0300-000-0000
10-520-26-2600-0400-000			Pur Service/Main/GS	101114		11/17/14	11/1/14	31947	80.00	10-520-26-2600-0400-000-0000
10-105-24-2400-0400-000			Pur Service/Peakview	101114		11/17/14	11/1/14	31947	80.00	10-105-24-2400-0400-000-0000
10-600-24-2400-0300-000			Purchased Service/Adm	101114		11/17/14	11/1/14	31947	80.00	10-600-24-2400-0300-000-0000
<b>Total</b>									400.00	
10-310-19-0050-0560-000		Pueblo Community College	Post Secondary Option/Lena Archuleta	101114		11/17/14	11/1/14	31948	194.99	10-310-19-0050-0560-000-0000
10-310-19-0050-0560-000			Breanna berger	101114		11/17/14	11/1/14	31948	620.97	10-310-19-0050-0560-000-0000
<b>Total</b>									815.96	
10-600-23-2300-0300-000		Quill	Midland Radios 2 Way-36 mile range (Pe	101114	7651	11/17/14	11/1/14	31949	607.92	10-600-23-2300-0300-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-600-23-2300-0300-000		Quill	Midland Radios 2 Way-36 mile range (G	101114	7651	11/17/14	11/1/14	31949	303.96	10-600-23-2300-0300-000-0000
10-600-23-2300-0300-000			Midland Radios 2 Way-36 mile range (G	101114	7651	11/17/14	11/1/14	31949	75.99	10-600-23-2300-0300-000-0000
10-600-23-2300-0300-000			Midland Radios 2 Way-36 mile range (JL	101114	7651	11/17/14	11/1/14	31949	303.96	10-600-23-2300-0300-000-0000
10-600-24-2400-0610-000			Boxes of Colored File Folders;Free Pack	101114	7652	11/17/14	11/1/14	31949	21.62	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Scotch Desk Dispenser Silver	101114	7652	11/17/14	11/1/14	31949	4.68	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Set of Highlighters	101114	7652	11/17/14	11/1/14	31949	6.13	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Supplies/Administration	101114		11/17/14	11/1/14	31949	21.59	10-600-24-2400-0610-000-0000
<b>Total</b>									1,345.85	
10-520-11-0060-0610-000		Teaching Strategies for Early Chilc	TS GOLD KINDERGARDEN GARDNER	101114	7657	11/17/14	11/1/14	31950	99.50	10-520-11-0060-0610-000-0000
10-105-11-0010-0610-000			TS GOLD KINDERGARDEN PEAKVIEW	101114	7657	11/17/14	11/1/14	31950	398.00	10-105-11-0010-0610-000-0000
<b>Total</b>									497.50	
10-600-24-2400-0300-000		Terminix Processing Center	Purchased Service/Adm	101114		11/17/14	11/1/14	31951	51.00	10-600-24-2400-0300-000-0000
10-105-24-2400-0400-000			Pur Service/Peakview	101114		11/17/14	11/1/14	31951	41.00	10-105-24-2400-0400-000-0000
10-310-26-2600-0400-000			Purch Serv/Maint/JM	101114		11/17/14	11/1/14	31951	51.00	10-310-26-2600-0400-000-0000
<b>Total</b>									143.00	
10-710-26-2600-0613-000		Trinidad Janitor Supply	Custodial Supplies	101114		11/17/14	11/1/14	31952	126.40	10-710-26-2600-0613-000-0000
<b>Total</b>									126.40	
10-310-19-0050-0560-000		Trinidad State Jr. College	Post Secondary Option	101114		11/17/14	11/1/14	31953	13,541.40	10-310-19-0050-0560-000-0000
<b>Total</b>									13,541.40	
10-310-24-2410-0580-000		US Bank	Principals Travel/JMHS	101114		11/17/14	11/1/14	31954	15.98	10-310-24-2410-0580-000-0000
10-310-24-2410-0580-000			Principals Travel/JMHS	101114		11/17/14	11/1/14	31954	42.27	10-310-24-2410-0580-000-0000
10-600-24-2400-0610-000			Supplies/Administration	101114		11/17/14	11/1/14	31954	156.85	10-600-24-2400-0610-000-0000
10-310-24-2410-0580-000			Principals Travel/JMHS	101114		11/17/14	11/1/14	31954	42.41	10-310-24-2410-0580-000-0000
10-105-11-1600-0610-000			Tech Supp/Inst/Peakview	101114		11/17/14	11/1/14	31954	44.20	10-105-11-1600-0610-000-0000
10-600-24-2400-0610-000			Supplies/Administration	101114		11/17/14	11/1/14	31954	31.17	10-600-24-2400-0610-000-0000
<b>Total</b>									332.88	
10-600-28-2840-0734-000		CDW Government	Peerless Arakno Geared Projector Moun	101114	7675	11/19/14	11/1/14	31955	834.84	10-600-28-2840-0734-000-0000
10-105-11-0010-0110-201			Credit memo	101114		11/19/14	11/1/14	31955	(826.76)	10-105-11-0010-0110-201-0000
<b>Total</b>									8.08	
10-720-27-2700-0610-000		City Auto Parts Inc.	Trans/Supplies & Parts	101114		11/19/14	11/1/14	31956	59.58	10-720-27-2700-0610-000-0000



# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									<b>Total</b>	59.58
10-105-26-2600-0621-000		City of Walsenburg	Nat'l Gas/Peakview School	101114		11/19/14	11/1/14	31957	367.12	10-105-26-2600-0621-000-0000
10-105-26-2600-0411-000			Water/Sewer/Peakview	101114		11/19/14	11/1/14	31957	477.23	10-105-26-2600-0411-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101114		11/19/14	11/1/14	31957	33.71	10-310-26-2600-0411-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101114		11/19/14	11/1/14	31957	442.85	10-310-26-2600-0621-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101114		11/19/14	11/1/14	31957	977.38	10-310-26-2600-0411-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101114		11/19/14	11/1/14	31957	44.67	10-310-26-2600-0621-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101114		11/19/14	11/1/14	31957	32.19	10-310-26-2600-0621-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101114		11/19/14	11/1/14	31957	202.26	10-310-26-2600-0411-000-0000
10-600-26-1700-0621-000			Nat'l Gas/BOCES Bldg	101114		11/19/14	11/1/14	31957	54.82	10-600-26-1700-0621-000-0000
10-600-26-2600-0411-000			Water/Sewer/Adm	101114		11/19/14	11/1/14	31957	101.54	10-600-26-2600-0411-000-0000
10-600-26-1700-0621-000			Nat'l Gas/BOCES Bldg	101114		11/19/14	11/1/14	31957	232.05	10-600-26-1700-0621-000-0000
10-600-26-2600-0411-000			Water/Sewer/Adm	101114		11/19/14	11/1/14	31957	144.75	10-600-26-2600-0411-000-0000
10-720-27-2700-0621-000			Nat'l Gas/Transportation	101114		11/19/14	11/1/14	31957	43.11	10-720-27-2700-0621-000-0000
									<b>Total</b>	3,153.68
10-600-00-2900-0500-000		Colorado Department of	Fingerprint & Teacher Fees	101114		11/19/14	11/1/14	31958	39.50	10-600-00-2900-0500-000-0000
									<b>Total</b>	39.50
10-600-26-2600-0411-000		Deep Rock	Water/Sewer/Adm	101114		11/19/14	11/1/14	31959	19.01	10-600-26-2600-0411-000-0000
									<b>Total</b>	19.01
10-105-11-0010-0610-000		Hal Leonard	Shipping	101114	7666	11/19/14	11/1/14	31960	8.49	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			5-Pack - Nutcracker	101114	7666	11/19/14	11/1/14	31960	13.13	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Accompaniment CD Nutcracker	101114	7666	11/19/14	11/1/14	31960	50.54	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Director's Score - Nutcracker	101114	7666	11/19/14	11/1/14	31960	21.23	10-105-11-0010-0610-000-0000
									<b>Total</b>	93.39
10-600-23-2520-0540-000		Huerfano World Journal	Advertising/Legal Publ.	101114		11/19/14	11/1/14	31961	381.55	10-600-23-2520-0540-000-0000
10-600-23-2520-0540-000			Advertising/Legal Publ.	101114		11/19/14	11/1/14	31961	473.88	10-600-23-2520-0540-000-0000
									<b>Total</b>	855.43
10-600-25-2510-0610-000		ICP	Adm Office Supplies/Compliance supplie	101114		11/19/14	11/1/14	31962	300.00	10-600-25-2510-0610-000-0000
									<b>Total</b>	300.00
10-310-11-1200-0610-000		JW Pepper	Final Countdown Score	101114	7641	11/19/14	11/1/14	31963	5.92	10-310-11-1200-0610-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-310-11-1200-0610-000			Final Countdown for Marching Band	101114	7641	11/19/14	11/1/14	31963	65.07	10-310-11-1200-0610-000-0000
								<b>Total</b>	<b>70.99</b>	
10-710-26-2600-0613-000		L.L. Johnson District Pueblo	RAINBIRD QCV KEY 1"	101114	7670	11/19/14	11/1/14	31964	53.15	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			SCH40 BUSH 3/4 X 1/2 MXF	101114	7670	11/19/14	11/1/14	31964	1.13	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			SCH40 BUSH 1/2 X 1/4 MXF	101114	7670	11/19/14	11/1/14	31964	1.82	10-710-26-2600-0613-000-0000
								<b>Total</b>	<b>56.10</b>	
10-520-26-2600-0621-000		Ludvik Propane Gas	Heating Fuel/Propane	101114		11/19/14	11/1/14	31965	529.00	10-520-26-2600-0621-000-0000
								<b>Total</b>	<b>529.00</b>	
10-600-23-2315-0330-000		McFarland, Devon A.	Legal Services	101114		11/19/14	11/1/14	31966	60.00	10-600-23-2315-0330-000-0000
								<b>Total</b>	<b>60.00</b>	
10-600-26-2600-0421-000		Mountain Disposal Inc.	Disposal Ser/Adm	101114		11/19/14	11/1/14	31967	132.50	10-600-26-2600-0421-000-0000
10-105-26-2600-0421-000			Disposal Ser/Peakview	101114		11/19/14	11/1/14	31967	265.00	10-105-26-2600-0421-000-0000
10-310-26-2600-0421-000			Disposal Service/JMHS	101114		11/19/14	11/1/14	31967	265.00	10-310-26-2600-0421-000-0000
10-520-26-2600-0421-000			Disposal Service/GS	101114		11/19/14	11/1/14	31967	360.00	10-520-26-2600-0421-000-0000
10-720-27-2700-0421-000			Disposal Service/Trans	101114		11/19/14	11/1/14	31967	80.00	10-720-27-2700-0421-000-0000
10-310-26-2600-0421-000			Disposal Service/JMHS	101114		11/19/14	11/1/14	31967	180.00	10-310-26-2600-0421-000-0000
								<b>Total</b>	<b>1,282.50</b>	
10-310-24-2410-0610-000		Quill	Supplies/Upkeep Bldg.	101114	7672	11/19/14	11/1/14	31968	67.49	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Innovex High Back Office Chair	101114	7672	11/19/14	11/1/14	31968	97.27	10-310-24-2410-0610-000-0000
								<b>Total</b>	<b>164.76</b>	
10-105-26-2600-0622-000		San Isabel Electric Assn.	Electricity/Peakview	101114		11/19/14	11/1/14	31969	6,770.89	10-105-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	10.79	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	955.42	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	4,702.57	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	13.25	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	249.41	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	13.25	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	13.25	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101114		11/19/14	11/1/14	31969	136.62	10-310-26-2600-0622-000-0000
10-520-26-2600-0622-000			Electricity/Gardner School	101114		11/19/14	11/1/14	31969	1,184.52	10-520-26-2600-0622-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-600-26-2600-0622-000			Electricity	101114		11/19/14	11/1/14	31969	58.70	10-600-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101114		11/19/14	11/1/14	31969	501.64	10-600-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101114		11/19/14	11/1/14	31969	26.50	10-600-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101114		11/19/14	11/1/14	31969	133.13	10-600-26-2600-0622-000-0000
10-720-27-2700-0622-000			Trans/Electricity	101114		11/19/14	11/1/14	31969	332.20	10-720-27-2700-0622-000-0000
								<b>Total</b>	<b>15,102.14</b>	
10-600-28-2840-0534-000		SECOM	Internet Access/Dist	101114		11/19/14	11/1/14	31970	4,913.22	10-600-28-2840-0534-000-0000
								<b>Total</b>	<b>4,913.22</b>	
10-600-23-2520-0540-000		Signature Newspaper	Advertising/Legal Publ.	101114		11/19/14	11/1/14	31971	92.00	10-600-23-2520-0540-000-0000
								<b>Total</b>	<b>92.00</b>	
10-600-12-1700-0591-000		South Central BOCES	BOCES & Related/Sp Ed	101114		11/19/14	11/1/14	31972	22,269.27	10-600-12-1700-0591-000-3130
								<b>Total</b>	<b>22,269.27</b>	
10-600-26-2600-0610-000		Sporleder Feeds	Supplies/Upkeep Bldg.	101114		11/19/14	11/1/14	31973	8.05	10-600-26-2600-0610-000-0000
								<b>Total</b>	<b>8.05</b>	
10-600-00-2900-0500-000		State Forms Center	Fingerprint & Teacher Fees	101114		11/19/14	11/1/14	31974	110.00	10-600-00-2900-0500-000-0000
								<b>Total</b>	<b>110.00</b>	
10-710-26-2600-0613-000		Waxie Sanitary Supply	Sunshine Foam Cleaner	101114	7673	11/19/14	11/1/14	31975	60.73	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			Paper Towels	101114	7673	11/19/14	11/1/14	31975	657.63	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			Toilet Paper	101114	7673	11/19/14	11/1/14	31975	460.80	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			HCL Bowl Cleaner	101114	7673	11/19/14	11/1/14	31975	50.36	10-710-26-2600-0613-000-0000
								<b>Total</b>	<b>1,229.52</b>	
19-105-11-0040-0610-000-3141		Teaching Strategies for Early Chilc	Credit	191114	7655	11/19/14	11/1/14	31976	(5.97)	19-105-11-0040-0610-000-3141
19-105-11-0040-0610-000-3141			Subscriptions TS Gold	191114	7655	11/19/14	11/1/14	31976	39.80	19-105-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Credit	191114	7655	11/19/14	11/1/14	31976	(5.97)	19-520-11-0040-0610-000-3141
19-520-11-0040-0610-000-3141			Subscriptions TS Gold	191114	7655	11/19/14	11/1/14	31976	39.82	19-520-11-0040-0610-000-3141
								<b>Total</b>	<b>67.68</b>	
10-600-26-2600-0430-000		Galvan Construction	Repairs/Main/Pur Service	101114		11/24/14	11/1/14	31977	350.00	10-600-26-2600-0430-000-0000
								<b>Total</b>	<b>350.00</b>	
10-310-11-1300-0610-000		Lowes	Nails	101114	7682	11/24/14	11/1/14	31978	10.71	10-310-11-1300-0610-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-310-11-1300-0610-000		Lowes	Plywood	101114	7682	11/24/14	11/1/14	31978	117.41	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			Nails	101114	7682	11/24/14	11/1/14	31978	41.06	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			2 X 4 X 8	101114	7682	11/24/14	11/1/14	31978	153.48	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			32- cu in 2 Gang Electrical Box	101114	7682	11/24/14	11/1/14	31978	5.10	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			Wall Mount Light	101114	7682	11/24/14	11/1/14	31978	26.95	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			Nylon Wall Plates 10 Pack	101114	7682	11/24/14	11/1/14	31978	13.06	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			Plastic Wall Plates 10 Pack	101114	7682	11/24/14	11/1/14	31978	8.63	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			Single Pole Switch 10 Pack	101114	7682	11/24/14	11/1/14	31978	10.11	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			23-cu in 1-Gang Electrical Box	101114	7682	11/24/14	11/1/14	31978	22.56	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			Duplex Electrical Outlet 10-Pack	101114	7682	11/24/14	11/1/14	31978	22.86	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			12/2 wg Romex	101114	7682	11/24/14	11/1/14	31978	69.38	10-310-11-1300-0610-000-0000
10-310-11-1300-0610-000			Siemens 100 amp Load Center	101114	7682	11/24/14	11/1/14	31978	298.29	10-310-11-1300-0610-000-0000
								<b>Total</b>	799.60	
10-600-25-2500-0330-000		Armijo, Frank	Purchased Ser/Adm Office	101114		11/24/14	11/1/14	31979	50.00	10-600-25-2500-0330-000-0000
								<b>Total</b>	50.00	
10-600-25-2500-0330-000		Armijo, Gerald	Purchased Ser/Adm Office	101114		11/24/14	11/1/14	31980	70.00	10-600-25-2500-0330-000-0000
								<b>Total</b>	70.00	
10-600-25-2500-0330-000		Miller, Stephen	Purchased Ser/Adm Office	101114		11/24/14	11/1/14	31981	65.00	10-600-25-2500-0330-000-0000
								<b>Total</b>	65.00	
10-600-25-2500-0330-000		Tenorio, Rich	Purchased Ser/Adm Office	101114		11/24/14	11/1/14	31982	70.00	10-600-25-2500-0330-000-0000
								<b>Total</b>	70.00	
10-600-23-2321-0580-000		CASB	Superintendent Travel/CASB Conventior	101214		12/2/14	12/1/14	31983	365.00	10-600-23-2321-0580-000-0000
10-600-23-2310-0580-000			Board Travel/J Sudar CASB convention	101214		12/2/14	12/1/14	31983	510.00	10-600-23-2310-0580-000-0000
								<b>Total</b>	875.00	
10-600-23-2321-0580-000		Moore, Michael	Superintendent Travel/CASB PerDiem	101214		12/2/14	12/1/14	31984	30.00	10-600-23-2321-0580-000-0000
								<b>Total</b>	30.00	
10-600-23-2310-0580-000		Sudar, Jaye	Board Travel/ J Sudar	101214		12/2/14	12/1/14	31985	101.00	10-600-23-2310-0580-000-0000
10-600-23-2310-0580-000			J Sudar PerDiem	101214		12/2/14	12/1/14	31985	55.00	10-600-23-2310-0580-000-0000
								<b>Total</b>	156.00	
22-600-22-2213-0300-000-4010		The Marian School	Purchase Services/ PI	221214		12/3/14	12/1/14	31986	6,857.55	22-600-22-2213-0300-000-4010

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	6,857.55	
18-800-64-2850-0526-000		Pinnacol Assurance	Compensation Insurance	101214		12/3/14	12/1/14	31987	6,430.00	18-800-64-2850-0526-000-0000
								<b>Total</b>	6,430.00	
10-720-27-2700-0514-000		Hribar, Joanna	Pay. to Parents/Mileage	103121		12/4/14	12/1/14	31988	59.40	10-720-27-2700-0514-000-0000
								<b>Total</b>	59.40	
10-600-25-2500-0600-000		Vision Service Plan	Cash Suspense Acct./Dawn Olson cobra	101204		12/4/14	12/1/14	31989	11.23	10-600-25-2500-0600-000-0000
								<b>Total</b>	11.23	
10-600-25-2500-0600-000		CIGNA	Cash Suspense Acct./Dawn Olson Cobr	101208		12/8/14	12/1/14	31990	528.50	10-600-25-2500-0600-000-0000
10-600-25-2500-0600-000			Cash Suspense Acct./Kathy Douglas Co	101208		12/8/14	12/1/14	31990	432.60	10-600-25-2500-0600-000-0000
								<b>Total</b>	961.10	
10-600-25-2500-0600-000		Delta Dental	Cash Suspense Acct./Dawn Olson cobra	101208		12/8/14	12/1/14	31991	28.31	10-600-25-2500-0600-000-0000
								<b>Total</b>	28.31	
10-310-25-2500-0533		Petty Cash - John Mall High Schoc	Postage JMHS	101214		12/8/14	12/1/14	31992	46.39	10-310-25-2500-0533-000-0000
10-310-24-2410-0610-000			Office Supplies/JMHS	101214		12/8/14	12/1/14	31992	90.07	10-310-24-2410-0610-000-0000
								<b>Total</b>	136.46	
10-600-28-2840-0734-000		CDW Government	Shipping	101214	7674	12/9/14	12/1/14	31993	17.40	10-600-28-2840-0734-000-0000
10-600-28-2840-0734-000			Kingston Value Ram DDR3 4GB-SO DIM	101214	7674	12/9/14	12/1/14	31993	623.55	10-600-28-2840-0734-000-0000
								<b>Total</b>	640.95	
10-600-28-2840-0610-000		CDWG, Inc.	Lifeproof FRE Case F/iPad 2/3/4	101214	7660	12/9/14	12/1/14	31994	14,986.00	10-600-28-2840-0610-000-0000
								<b>Total</b>	14,986.00	
10-520-24-2640-0430-000		Lowes	Upkeep Equipment/GS	101214		12/11/14	12/1/14	31995	235.00	10-520-24-2640-0430-000-0000
								<b>Total</b>	235.00	
10-720-27-2700-0626-000		Acorn Petroleum Inc.	Trans/Bus Fuel & Oil	101214		12/15/14	12/1/14	31996	1,970.34	10-720-27-2700-0626-000-0000
10-720-27-2700-0626-000			Trans/Bus Fuel & Oil	101214		12/15/14	12/1/14	31996	1,281.85	10-720-27-2700-0626-000-0000
								<b>Total</b>	3,252.19	
10-720-27-2700-0610-000		Airgas Intermountain Inc.	Trans/Supplies & Parts	101214		12/15/14	12/1/14	31997	155.29	10-720-27-2700-0610-000-0000
10-720-27-2700-0610-000			Trans/Supplies & Parts	101214		12/15/14	12/1/14	31997	277.40	10-720-27-2700-0610-000-0000
								<b>Total</b>	432.69	
10-600-26-2600-0430-000		AK Heating and A/C	Repairs/Main/Pur Service	101214		12/15/14	12/1/14	31998	365.00	10-600-26-2600-0430-000-0000
10-600-26-2600-0430-000			Repairs/Main/Pur Service	101214		12/15/14	12/1/14	31998	480.00	10-600-26-2600-0430-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-600-26-2600-0430-000			Repairs/Main/Pur Service	101214		12/15/14	12/1/14	31998	890.00	10-600-26-2600-0430-000-0000
10-600-26-2600-0430-000			Repairs/Main/Pur Service	101214		12/15/14	12/1/14	31998	2,537.00	10-600-26-2600-0430-000-0000
10-600-26-2600-0430-000			Repairs/Main/Pur Service	101214		12/15/14	12/1/14	31998	810.00	10-600-26-2600-0430-000-0000
<b>Total</b>									5,082.00	
10-600-23-2315-0330-000		Altman-Keilbach-Lytle	Apple Lease	101214		12/15/14	12/1/14	31999	665.00	10-600-23-2315-0330-000-0000
10-600-23-2315-0330-000			Fandango Lease	101214		12/15/14	12/1/14	31999	123.55	10-600-23-2315-0330-000-0000
10-600-23-2315-0330-000			General	101214		12/15/14	12/1/14	31999	48.00	10-600-23-2315-0330-000-0000
10-600-23-2315-0330-000			La Loge Complaint	101214		12/15/14	12/1/14	31999	112.00	10-600-23-2315-0330-000-0000
<b>Total</b>									948.55	
10-710-26-2600-0613-000		Aquaflow Water Conditioning Inc	Custodial Supplies	101214		12/15/14	12/1/14	32000	142.00	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			Custodial Supplies	101214		12/15/14	12/1/14	32000	192.80	10-710-26-2600-0613-000-0000
<b>Total</b>									334.80	
10-720-27-2700-0610-000		ATCO International	Salary/Teacher/Peakview	101214	7669	12/15/14	12/1/14	32001	112.00	10-720-27-2700-0610-000-0000
10-720-27-2700-0610-000			Salary/Teacher/Peakview	101214	7669	12/15/14	12/1/14	32001	112.00	10-720-27-2700-0610-000-0000
10-720-27-2700-0610-000			Salary/Teacher/Peakview	101214	7669	12/15/14	12/1/14	32001	111.20	10-720-27-2700-0610-000-0000
10-720-27-2700-0610-000			Salary/Teacher/Peakview	101214	7669	12/15/14	12/1/14	32001	204.00	10-720-27-2700-0610-000-0000
<b>Total</b>									539.20	
10-600-25-2500-0580-000		Barela, Moses	Travel Exp./Adm Office	101214		12/15/14	12/1/14	32002	8.40	10-600-25-2500-0580-000-0000
<b>Total</b>									8.40	
10-600-26-2600-0430-000		Blazer Electric Supply	Repairs/Main/Pur Service	101214		12/15/14	12/1/14	32003	314.57	10-600-26-2600-0430-000-0000
<b>Total</b>									314.57	
10-520-24-2400-0531-000		CenturyLink	Telephone/GS	101214		12/15/14	11/1/14	32004	98.71	10-520-24-2400-0531-000-0000
10-520-24-2400-0531-000			Telephone/GS	101214		12/15/14	11/1/14	32004	618.19	10-520-24-2400-0531-000-0000
<b>Total</b>									716.90	
10-105-24-2400-0531-000		CenturyLink	Telephone/Peakview	101214		12/15/14	11/1/14	32005	784.71	10-105-24-2400-0531-000-0000
10-310-24-2410-0531-000			Telephone/JMHS	101214		12/15/14	11/1/14	32005	805.19	10-310-24-2410-0531-000-0000
10-105-24-2400-0531-000			Telephone/Peakview	101214		12/15/14	11/1/14	32005	285.25	10-105-24-2400-0531-000-0000
10-310-24-2410-0531-000			Telephone/JMHS	101214		12/15/14	11/1/14	32005	116.02	10-310-24-2410-0531-000-0000
10-600-25-2500-0531-000			Telephone/Adm	101214		12/15/14	11/1/14	32005	122.18	10-600-25-2500-0531-000-0000
10-600-25-2500-0531-000			Telephone/Adm	101214		12/15/14	11/1/14	32005	840.68	10-600-25-2500-0531-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-600-25-2500-0531-000			Telephone/Adm	101214		12/15/14	11/1/14	32005	395.43	10-600-25-2500-0531-000-0000
10-600-25-2500-0531-000			Telephone/Adm	101214		12/15/14	11/1/14	32005	116.58	10-600-25-2500-0531-000-0000
10-720-27-2700-0531-000			Telephone/Transportation	101214		12/15/14	11/1/14	32005	111.79	10-720-27-2700-0531-000-0000
10-720-27-2700-0531-000			Telephone/Transportation	101214		12/15/14	11/1/14	32005	108.70	10-720-27-2700-0531-000-0000
								<b>Total</b>	<b>3,686.53</b>	
10-720-27-2700-0610-000		City Auto Parts Inc.	Trans/Supplies & Parts	101214		12/15/14	11/1/14	32006	337.39	10-720-27-2700-0610-000-0000
								<b>Total</b>	<b>337.39</b>	
10-600-00-2900-0500-000		Colorado Department of Public Sa	Fingerprint & Teacher Fees	101214		12/15/14	11/1/14	32007	79.50	10-600-00-2900-0500-000-0000
								<b>Total</b>	<b>79.50</b>	
10-600-25-2500-0611-000		Discount Office & Copy Center	Copier Expense Adm.	101214		12/15/14	12/1/14	32008	550.00	10-600-25-2500-0611-000-0000
10-105-11-0010-0611-000			Copier Exp Inst/Peakview	101214		12/15/14	12/1/14	32008	343.71	10-105-11-0010-0611-000-0000
10-310-11-0030-0611-000			Copier/JMHS Instructional	101214		12/15/14	12/1/14	32008	343.71	10-310-11-0030-0611-000-0000
10-520-11-0060-0611-000			Copier/GS Instructional	101214		12/15/14	12/1/14	32008	343.71	10-520-11-0060-0611-000-0000
10-600-25-2500-0611-000			Copier Expense Adm.	101214		12/15/14	12/1/14	32008	343.70	10-600-25-2500-0611-000-0000
10-105-11-0010-0611-000			Copier Exp Inst/Peakview	101214		12/15/14	12/1/14	32008	899.39	10-105-11-0010-0611-000-0000
10-310-11-0030-0611-000			Copier/JMHS Instructional	101214		12/15/14	12/1/14	32008	899.39	10-310-11-0030-0611-000-0000
10-520-11-0060-0611-000			Copier/GS Instructional	101214		12/15/14	12/1/14	32008	899.39	10-520-11-0060-0611-000-0000
10-600-25-2500-0611-000			Copier Expense Adm.	101214		12/15/14	12/1/14	32008	899.38	10-600-25-2500-0611-000-0000
10-600-25-2500-0611-000			Copier Expense Adm.	101214		12/15/14	12/1/14	32008	550.00	10-600-25-2500-0611-000-0000
10-105-11-0010-0611-000			Copier Exp Inst/Peakview	101214		12/15/14	12/1/14	32008	231.40	10-105-11-0010-0611-000-0000
10-105-11-0010-0611-000			Copier Exp Inst/Peakview	101214		12/15/14	12/1/14	32008	430.09	10-105-11-0010-0611-000-0000
10-105-11-0010-0611-000			Copier Exp Inst/Peakview	101214		12/15/14	12/1/14	32008	280.04	10-105-11-0010-0611-000-0000
10-600-25-2500-0611-000			Copier Expense Adm.	101214		12/15/14	12/1/14	32008	0.13	10-600-25-2500-0611-000-0000
10-600-25-2500-0611-000			Copier Expense Adm.	101214		12/15/14	12/1/14	32008	522.66	10-600-25-2500-0611-000-0000
10-520-11-0060-0611-000			Copier/GS Instructional	101214		12/15/14	12/1/14	32008	25.15	10-520-11-0060-0611-000-0000
10-520-11-0060-0611-000			Copier/GS Instructional	101214		12/15/14	12/1/14	32008	77.81	10-520-11-0060-0611-000-0000
10-520-11-0060-0611-000			Copier/GS Instructional	101214		12/15/14	12/1/14	32008	62.89	10-520-11-0060-0611-000-0000
10-310-11-0030-0611-000			Copier/JMHS Instructional	101214		12/15/14	12/1/14	32008	300.43	10-310-11-0030-0611-000-0000
10-520-11-0060-0611-000			Copier/GS Instructional	101214		12/15/14	12/1/14	32008	539.95	10-520-11-0060-0611-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-310-11-0030-0611-000		Discount Office & Copy Center	Copier/JMHS Instructional	101214		12/15/14	12/1/14	32008	423.27	10-310-11-0030-0611-000-0000
10-105-11-0010-0611-000			Copier Exp Inst/Peakview	101214		12/15/14	12/1/14	32008	1,588.71	10-105-11-0010-0611-000-0000
10-600-25-2500-0611-000			Copier Expense Adm.	101214		12/15/14	12/1/14	32008	166.97	10-600-25-2500-0611-000-0000
								<b>Total</b>	<b>10,721.88</b>	
10-600-25-2500-0618-000		Internal Revenue Service	IRS Penalty 3rd Qtr 2012 late deposits	101214		12/15/14	12/1/14	32009	1,919.09	10-600-25-2500-0618-000-0000
								<b>Total</b>	<b>1,919.09</b>	
10-600-24-2400-0300-000		Pino, John	Purchased Service/Adm/Gardner plumbi	101214		12/15/14	12/1/14	32010	150.00	10-600-24-2400-0300-000-0000
								<b>Total</b>	<b>150.00</b>	
10-310-24-2410-0610-000		Quill	Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	6.99	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	12.81	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	4.64	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	21.75	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	10.88	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	19.43	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	24.10	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	13.20	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	8.04	10-310-24-2410-0610-000-0000
10-310-24-2410-0610-000			Salary/Teacher/Peakview	101214	7672	12/15/14	12/1/14	32011	18.65	10-310-24-2410-0610-000-0000
								<b>Total</b>	<b>140.49</b>	
10-600-25-2500-0580-000		US Bank	Travel Exp./Adm Office	101214		12/15/14	12/1/14	32012	198.00	10-600-25-2500-0580-000-0000
10-600-25-2500-0580-000			Travel Exp./Adm Office	101214		12/15/14	12/1/14	32012	198.00	10-600-25-2500-0580-000-0000
10-105-11-0010-0610-000			General Supp/Peakview	101214		12/15/14	12/1/14	32012	327.18	10-105-11-0010-0610-000-0000
10-310-24-2410-0580-000			Principals Travel/JMHS	101214		12/15/14	12/1/14	32012	16.79	10-310-24-2410-0580-000-0000
10-600-24-2400-0610-000			Supplies/Administration	101214		12/15/14	12/1/14	32012	17.23	10-600-24-2400-0610-000-0000
10-310-22-2213-0580-000			Travel/Staff/JMHS	101214		12/15/14	12/1/14	32012	135.00	10-310-22-2213-0580-000-0000
								<b>Total</b>	<b>892.20</b>	
10-310-24-2410-0610-000		Zee Medical Supply Inc.	Office Supplies/JMHS	101214		12/15/14	12/1/14	32013	310.90	10-310-24-2410-0610-000-0000
								<b>Total</b>	<b>310.90</b>	
10-600-28-2840-0534-000		DD Wireless	Internet Access/Dist	101214		12/16/14	12/1/14	32015	100.00	10-600-28-2840-0534-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	100.00	
10-600-26-2600-0411-000		Deep Rock	Water/Sewer/Adm	101214		12/16/14	12/1/14	32016	39.96	10-600-26-2600-0411-000-0000
								<b>Total</b>	39.96	
10-720-27-2700-0626-000		e-470 Public highway Authority	Trans/Bus Fuel & Oil	101214		12/16/14	12/1/14	32017	3.45	10-720-27-2700-0626-000-0000
								<b>Total</b>	3.45	
10-600-28-2840-0534-000		Eagle-Net Alliance	Internet Access/Dist	101214		12/16/14	12/1/14	32018	656.34	10-600-28-2840-0534-000-0000
								<b>Total</b>	656.34	
51-740-31-3100-0630-000		F & C Sawaya Wholesale Co.	Food & Milk	101214		12/16/14	12/1/14	32019	1,991.51	51-740-31-3100-0630-000-0000
								<b>Total</b>	1,991.51	
10-105-24-2400-0618-000		First Choice Market	Other Misc/Peakview	101214		12/16/14	12/1/14	32020	151.86	10-105-24-2400-0618-000-0000
10-600-25-2500-0618-000			Miscellaneous Expense	101214		12/16/14	12/1/14	32020	637.63	10-600-25-2500-0618-000-0000
10-720-27-2700-0610-000			Trans/Supplies & Parts	101214		12/16/14	12/1/14	32020	87.94	10-720-27-2700-0610-000-0000
10-310-24-2410-0618-000			Other Misc./JMHS	101214		12/16/14	12/1/14	32020	105.86	10-310-24-2410-0618-000-0000
10-710-26-2600-0613-000			Custodial Supplies	101214		12/16/14	12/1/14	32020	10.52	10-710-26-2600-0613-000-0000
10-310-11-1600-0610-000			Computer Tech. Supp/HS	101214		12/16/14	12/1/14	32020	96.67	10-310-11-1600-0610-000-0000
								<b>Total</b>	1,090.48	
10-720-27-2700-0610-000		GCR Tire Centers TDS	Trans/Supplies & Parts	101214		12/16/14	12/1/14	32021	315.54	10-720-27-2700-0610-000-0000
								<b>Total</b>	315.54	
10-720-27-2700-0610-000		H & M Implement Company	Trans/Supplies & Parts	101214		12/16/14	12/1/14	32022	175.38	10-720-27-2700-0610-000-0000
								<b>Total</b>	175.38	
10-105-26-2600-0622-000		San Isabel Electric Assn.	Electricity/Peakview	101214		12/16/14	12/1/14	32023	6,421.78	10-105-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	10.79	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	732.49	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	4,269.55	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	190.10	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	1,218.16	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	13.25	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	13.25	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	41.62	10-310-26-2600-0622-000-0000
10-310-26-2600-0622-000			Electricity/JMHS	101214		12/16/14	12/1/14	32023	13.25	10-310-26-2600-0622-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-520-26-2600-0622-000		San Isabel Electric Assn.	Electricity/Gardner School	101214		12/16/14	12/1/14	32023	1,456.53	10-520-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101214		12/16/14	12/1/14	32023	140.09	10-600-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101214		12/16/14	12/1/14	32023	26.50	10-600-26-2600-0622-000-0000
10-600-26-2600-0622-000			Electricity	101214		12/16/14	12/1/14	32023	498.25	10-600-26-2600-0622-000-0000
10-720-27-2700-0622-000			Trans/Electricity	101214		12/16/14	12/1/14	32023	299.72	10-720-27-2700-0622-000-0000
								<b>Total</b>	15,345.33	
10-600-23-2520-0540-000		Signature Newspaper	Advertising/Legal Publ.	101214		12/16/14	12/1/14	32024	28.00	10-600-23-2520-0540-000-0000
								<b>Total</b>	28.00	
10-600-26-2600-0735-000		Winnelson	Capital Outlay/Main.	101214		12/16/14	12/1/14	32025	108.30	10-600-26-2600-0735-000-0000
								<b>Total</b>	108.30	
10-600-25-2500-0330-000		Armijo, Gerald	Purchased Ser/Adm Office	101214		12/16/14	12/1/14	32026	60.00	10-600-25-2500-0330-000-0000
								<b>Total</b>	60.00	
10-520-26-2600-0621-000		Ludvik Propane Gas	Heating Fuel/Propane	101214		12/16/14	12/1/14	32027	2,730.59	10-520-26-2600-0621-000-0000
								<b>Total</b>	2,730.59	
10-600-23-2300-0300-000		Lueck Business Services	Purchased Prof Service	101214		12/16/14	12/1/14	32028	4,819.50	10-600-23-2300-0300-000-0000
								<b>Total</b>	4,819.50	
10-310-24-2410-0610-000		Main Street Office Supply	10pt gloss cover digital printed post card	101214	7685	12/16/14	12/1/14	32029	100.00	10-310-24-2410-0610-000-0000
								<b>Total</b>	100.00	
10-105-12-1700-0610-000-3130		McGraw Hill	Gen Supp SpEd/Peak	101214		12/16/14	12/1/14	32030	213.78	10-105-12-1700-0610-000-3130
10-105-12-1700-0610-000-3130			Gen Supp SpEd/Peak	101214		12/16/14	12/1/14	32030	2,598.66	10-105-12-1700-0610-000-3130
								<b>Total</b>	2,812.44	
10-600-26-2600-0421-000		Mountain Disposal Inc.	Disposal Ser/Adm	101214		12/16/14	12/1/14	32031	80.00	10-600-26-2600-0421-000-0000
10-310-26-2600-0421-000			Disposal Service/JMHS	101214		12/16/14	12/1/14	32031	120.00	10-310-26-2600-0421-000-0000
10-600-26-2600-0421-000			Disposal Ser/Adm	101214		12/16/14	12/1/14	32031	132.50	10-600-26-2600-0421-000-0000
10-105-26-2600-0421-000			Disposal Ser/Peakview	101214		12/16/14	12/1/14	32031	265.00	10-105-26-2600-0421-000-0000
10-310-26-2600-0421-000			Disposal Service/JMHS	101214		12/16/14	12/1/14	32031	265.00	10-310-26-2600-0421-000-0000
10-720-27-2700-0421-000			Disposal Service/Trans	101214		12/16/14	12/1/14	32031	80.00	10-720-27-2700-0421-000-0000
10-520-26-2600-0421-000			Disposal Service/GS	101214		12/16/14	12/1/14	32031	360.00	10-520-26-2600-0421-000-0000
								<b>Total</b>	1,302.50	
10-310-24-2410-0300-000		Options Monitoring LLC	Purchase Service/JMHS	101214		12/16/14	12/1/14	32032	80.00	10-310-24-2410-0300-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-310-24-2410-0300-000			Purchase Service/JMHS	101214		12/16/14	12/1/14	32032	80.00	10-310-24-2410-0300-000-0000
10-520-26-2600-0400-000			Pur Service/Main/GS	101214		12/16/14	12/1/14	32032	80.00	10-520-26-2600-0400-000-0000
10-105-26-2600-0400-000			Pur Service/Main/Peakview	101214		12/16/14	12/1/14	32032	80.00	10-105-26-2600-0400-000-0000
								<b>Total</b>	<b>320.00</b>	
10-600-24-2400-0610-000		Quill	Purchased Service/Adm	101214	7689	12/16/14	12/1/14	32033	103.50	10-600-24-2400-0610-000-0000
10-310-24-2410-0610-000			Office Supplies/JMHS	101214		12/16/14	12/1/14	32033	97.27	10-310-24-2410-0610-000-0000
10-600-24-2400-0610-000			Refill Ink for Q.Brand Self-Inking Stamps	101214	7683	12/16/14	12/1/14	32033	3.99	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Coffee Filters	101214	7683	12/16/14	12/1/14	32033	8.24	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Offistamp Pre-Inked Message Stamp (F	101214	7683	12/16/14	12/1/14	32033	5.42	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Heavy Duty Expanind File (Daily)	101214	7683	12/16/14	12/1/14	32033	14.73	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Coffee Filters	101214	7683	12/16/14	12/1/14	32033	4.46	10-600-24-2400-0610-000-0000
10-600-24-2400-0610-000			Folgers Coffee	101214	7683	12/16/14	12/1/14	32033	7.76	10-600-24-2400-0610-000-0000
								<b>Total</b>	<b>245.37</b>	
10-710-26-2600-0613-000		Sams Club Direct	Ultra Banquet Tables 72X30X29 6 ft. WI	101214	7650	12/16/14	12/1/14	32034	299.88	10-710-26-2600-0613-000-0000
10-710-26-2600-0613-000			Custodial Supplies	101214		12/16/14	12/1/14	32034	4.18	10-710-26-2600-0613-000-0000
								<b>Total</b>	<b>304.06</b>	
10-600-28-2840-0534-000		SECOM	Internet Access/Dist	101214		12/16/14	12/1/14	32035	24,449.23	10-600-28-2840-0534-000-0000
								<b>Total</b>	<b>24,449.23</b>	
10-600-25-2500-0330-000		Tenorio, Rich	Purchased Ser/Adm Office	101214		12/16/14	12/1/14	32036	60.00	10-600-25-2500-0330-000-0000
								<b>Total</b>	<b>60.00</b>	
10-105-11-0010-0610-000		Classroom Direct.	Expo - Black 8 Pack	16	7693	12/17/14	12/1/14	32037	7.76	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Clipboard	16	7693	12/17/14	12/1/14	32037	10.41	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Green Copy Paper	16	7693	12/17/14	12/1/14	32037	13.06	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Brown Copy Paper	16	7693	12/17/14	12/1/14	32037	13.06	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Whistle 12 Pack	16	7693	12/17/14	12/1/14	32037	12.65	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Pyramid Pins	16	7693	12/17/14	12/1/14	32037	0.46	10-105-11-0010-0610-000-0000
10-105-11-0010-0610-000			Sticky Notes 3X3	16	7693	12/17/14	12/1/14	32037	4.07	10-105-11-0010-0610-000-0000
								<b>Total</b>	<b>61.47</b>	
10-600-23-2520-0540-000		Huerfano World Journal	Advertising/Legal Publ.	16		12/17/14	12/1/14	32038	258.10	10-600-23-2520-0540-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	258.10	
10-600-28-2840-0300-000		SchoolinSites.com	Technology/Pur Ser/Dist.	16		12/17/14	12/1/14	32039	360.00	10-600-28-2840-0300-000-0000
								<b>Total</b>	360.00	
10-310-26-2600-0400-000		Simplex Grinnell LP	Purch Serv/Maint/JM	101214		12/17/14	12/1/14	32040	515.25	10-310-26-2600-0400-000-0000
								<b>Total</b>	515.25	
19-600-21-0040-0564-000-3141		Spanish Peaks Child Care Center	Preschool Flow Through	191214		12/17/14	12/1/14	32041	12,250.00	19-600-21-0040-0564-000-3141
								<b>Total</b>	12,250.00	
10-600-25-2500-0618-000		Spanish Peaks Community Foundi	Miscellaneous Expense	191214		12/17/14	12/1/14	32042	500.00	10-600-25-2500-0618-000-0000
								<b>Total</b>	500.00	
10-720-27-2700-0330-000		Spanish Peaks Regional	Trans/Purchase Service	101214		12/17/14	12/1/14	32043	82.50	10-720-27-2700-0330-000-0000
								<b>Total</b>	82.50	
10-310-11-0200-0610-000		Stone Leaf Pottery	Shipping	101214	7686	12/17/14	12/1/14	32044	145.00	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Crystal Clear Brushing from Maco	101214	7686	12/17/14	12/1/14	32044	44.00	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Wax Resist Gallon	101214	7686	12/17/14	12/1/14	32044	29.17	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			R2 Red Laguna Cone 06/04	101214	7686	12/17/14	12/1/14	32044	109.20	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Los Altos Laguna Cone 10 Clay	101214	7686	12/17/14	12/1/14	32044	118.00	10-310-11-0200-0610-000-0000
								<b>Total</b>	445.37	
10-310-26-2600-0400-000		Terminix Processing Center	Purch Serv/Maint/JM	101214		12/17/14	12/1/14	32045	102.00	10-310-26-2600-0400-000-0000
10-520-26-2600-0400-000			Pur Service/Main/GS	101214		12/17/14	12/1/14	32045	92.00	10-520-26-2600-0400-000-0000
10-600-24-2400-0300-000			Purchased Service/Adm	101214		12/17/14	12/1/14	32045	51.00	10-600-24-2400-0300-000-0000
								<b>Total</b>	245.00	
10-600-26-2600-0430-000		TJ Refrigeration	Repairs/Main/Pur Service	101214		12/17/14	12/1/14	32046	1,220.00	10-600-26-2600-0430-000-0000
								<b>Total</b>	1,220.00	
10-600-28-2840-0700-000		Toms Electric	Technology/Infrastructure	101214		12/17/14	12/1/14	32047	1,650.00	10-600-28-2840-0700-000-0000
								<b>Total</b>	1,650.00	
10-310-11-0200-0610-000		Triarco Arts & Crafts	Red Speedball 16 oz Ink	101214	7691	12/17/14	12/1/14	32048	10.71	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Mars Black Tri-crylic quart	101214	7691	12/17/14	12/1/14	32048	13.28	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Brite Red Tri-crylic quart	101214	7691	12/17/14	12/1/14	32048	19.93	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Chrome Yellow	101214	7691	12/17/14	12/1/14	32048	13.28	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Light Green Tri-crylic quart	101214	7691	12/17/14	12/1/14	32048	6.64	10-310-11-0200-0610-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-310-11-0200-0610-000		Triarco Arts & Crafts	Cobalt Blue Tri-crylic quart	101214	7691	12/17/14	12/1/14	32048	6.64	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Scoring tools for clay	101214	7691	12/17/14	12/1/14	32048	27.51	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Royal Brush Potters Select wood rib tool	101214	7691	12/17/14	12/1/14	32048	50.46	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Royal Brush Gold Taklon Classroom Pac	101214	7691	12/17/14	12/1/14	32048	18.52	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Titatium White Tri-crylic quart	101214	7691	12/17/14	12/1/14	32048	26.57	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Blue Speedball 16oz ink	101214	7691	12/17/14	12/1/14	32048	10.71	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Quart Mod Podge	101214	7691	12/17/14	12/1/14	32048	30.40	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Orange Speedball 16oz Ink	101214	7691	12/17/14	12/1/14	32048	10.71	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-32 Albany slip brown high fire glaze	101214	7691	12/17/14	12/1/14	32048	11.28	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-33 Iron Lustre high fire glaze	101214	7691	12/17/14	12/1/14	32048	8.69	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-53 Ancient Jasper high fire glaze	101214	7691	12/17/14	12/1/14	32048	8.69	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-60 Salt Buff high fire Glaze	101214	7691	12/17/14	12/1/14	32048	8.69	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-4 Palladium high fire glaze	101214	7691	12/17/14	12/1/14	32048	8.69	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Heavy Duty Wire Clay Cutter	101214	7691	12/17/14	12/1/14	32048	6.64	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Kemper cut off Needles 5" heavy duty	101214	7691	12/17/14	12/1/14	32048	12.06	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			11"x14" Masonite Panels	101214	7691	12/17/14	12/1/14	32048	53.10	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Platinum White speedball 16oz ink	101214	7691	12/17/14	12/1/14	32048	10.71	10-310-11-0200-0610-000-0000
								<b>Total</b>	<b>373.91</b>	
10-600-00-2900-0500-000		US Bank	Fingerprint & Teacher Fees	101214		12/17/14	12/1/14	32049	15.90	10-600-00-2900-0500-000-0000
10-600-00-2900-0500-000			Fingerprint & Teacher Fees	101214		12/17/14	12/1/14	32049	15.90	10-600-00-2900-0500-000-0000
10-600-28-2840-0580-000			Technology/Travel/Inservice	101214		12/17/14	12/1/14	32049	332.40	10-600-28-2840-0580-000-0000
10-600-25-2500-0313-000-0000			Banking Services Fees/Credit card	101214		12/17/14	12/1/14	32049	13.14	10-600-25-2500-0313-000-0000
								<b>Total</b>	<b>377.34</b>	
10-600-28-2840-0531-000		Verizon Wireless	Telephone/Technology	101214		12/17/14	12/1/14	32050	730.56	10-600-28-2840-0531-000-0000
10-600-25-2500-0531-000			Telephone/Adm	101214		12/17/14	12/1/14	32050	245.72	10-600-25-2500-0531-000-0000
10-720-27-2700-0531-000			Telephone/Transportation	101214		12/17/14	12/1/14	32050	36.99	10-720-27-2700-0531-000-0000
10-600-26-2600-0531-000			Telephone/Maintenance	101214		12/17/14	12/1/14	32050	36.99	10-600-26-2600-0531-000-0000
								<b>Total</b>	<b>1,050.26</b>	
10-710-26-2600-0613-000		Walsenburg Lumber Company	Custodial Supplies	101214		12/17/14	12/1/14	32051	366.79	10-710-26-2600-0613-000-0000
10-720-27-2700-0610-000			Trans/Supplies & Parts	101214		12/17/14	12/1/14	32051	274.03	10-720-27-2700-0610-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	<b>640.82</b>	
10-710-26-2600-0613-000		Waxie Sanitary Supply	Custodial Supplies	101214		12/17/14	12/1/14	32052	1,432.24	10-710-26-2600-0613-000-0000
								<b>Total</b>	<b>1,432.24</b>	
10-720-27-2700-0626-000		Wright Express	Trans/Bus Fuel & Oil	101214		12/17/14	12/1/14	32053	98.50	10-720-27-2700-0626-000-0000
								<b>Total</b>	<b>98.50</b>	
10-105-26-2600-0621-000		City of Walsenburg	Nat'l Gas/Peakview School	101214		12/17/14	12/1/14	32054	1,017.48	10-105-26-2600-0621-000-0000
10-105-26-2600-0411-000			Water/Sewer/Peakview	101214		12/17/14	12/1/14	32054	373.41	10-105-26-2600-0411-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101214		12/17/14	12/1/14	32054	203.17	10-310-26-2600-0621-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101214		12/17/14	12/1/14	32054	201.27	10-310-26-2600-0411-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101214		12/17/14	12/1/14	32054	24.38	10-310-26-2600-0621-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101214		12/17/14	12/1/14	32054	1,476.55	10-310-26-2600-0621-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101214		12/17/14	12/1/14	32054	612.73	10-310-26-2600-0411-000-0000
10-310-26-2600-0621-000			Nat'l Gas/JMHS	101214		12/17/14	12/1/14	32054	389.78	10-310-26-2600-0621-000-0000
10-310-26-2600-0411-000			Water/Sewer/JMHS	101214		12/17/14	12/1/14	32054	33.38	10-310-26-2600-0411-000-0000
10-600-26-1700-0621-000			Nat'l Gas/BOCES Bldg	101214		12/17/14	12/1/14	32054	1,061.00	10-600-26-1700-0621-000-0000
10-600-26-2600-0411-000			Water/Sewer/Adm	101214		12/17/14	12/1/14	32054	139.01	10-600-26-2600-0411-000-0000
10-600-26-2600-0411-000			Water/Sewer/Adm	101214		12/17/14	12/1/14	32054	105.59	10-600-26-2600-0411-000-0000
10-600-26-1700-0621-000			Nat'l Gas/BOCES Bldg	101214		12/17/14	12/1/14	32054	82.93	10-600-26-1700-0621-000-0000
10-720-27-2700-0621-000			Nat'l Gas/Transportation	101214		12/17/14	12/1/14	32054	185.99	10-720-27-2700-0621-000-0000
								<b>Total</b>	<b>5,906.67</b>	
10-310-24-2410-0610-000		Quill	Office Supplies/JMHS	101214		12/17/14	12/1/14	32056	7.19	10-310-24-2410-0610-000-0000
								<b>Total</b>	<b>7.19</b>	
10-600-28-2840-0700-000		Monoprice Inc	Technology/Infrastructure	101214		12/17/14	12/1/14	32057	155.72	10-600-28-2840-0700-000-0000
								<b>Total</b>	<b>155.72</b>	
10-520-24-2400-0531-000		CenturyLink	Telephone/GS	101214		12/18/14	12/1/14	32058	338.60	10-520-24-2400-0531-000-0000
10-520-24-2400-0531-000			Telephone/GS	101214		12/18/14	12/1/14	32058	49.72	10-520-24-2400-0531-000-0000
								<b>Total</b>	<b>388.32</b>	
10-600-00-2900-0500-000		Colorado Bureau of	Fingerprint & Teacher Fees	101214		12/18/14	12/1/14	32059	118.50	10-600-00-2900-0500-000-0000
								<b>Total</b>	<b>118.50</b>	
23-310-14-1926-0610-000		Eastbay	Freight	101214	7658	12/18/14	12/1/14	32060	90.00	23-310-14-1926-0610-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM

Huerfano School District RE-1

Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	23-310-14-1926-0610-000		Power Hyper Elite Digital Shorts Purple	101214	7658	12/18/14	12/1/14	32060	815.88	23-310-14-1926-0610-000-0000
	23-310-14-1926-0610-000		Power Hyper Elite Digital Jersey Purple	101214	7658	12/18/14	12/1/14	32060	695.88	23-310-14-1926-0610-000-0000
	23-310-14-1926-0610-000		Power Hyper Elite Digital Shorts White	101214	7658	12/18/14	12/1/14	32060	815.88	23-310-14-1926-0610-000-0000
	23-310-14-1926-0610-000		Power Hyper Elite Digital Jersey White	101214	7658	12/18/14	12/1/14	32060	695.88	23-310-14-1926-0610-000-0000
								<b>Total</b>	3,113.52	
	10-600-24-2400-0300-000	Employers Unity LLC	Purchased Service/Adm	101214		12/18/14	12/1/14	32061	125.00	10-600-24-2400-0300-000-0000
								<b>Total</b>	125.00	
	10-600-24-2410-0580-000	Hribar, Rhonda	Adm Travel/Support Staff	101214		12/18/14	12/1/14	32062	84.60	10-600-24-2410-0580-000-0000
								<b>Total</b>	84.60	
	10-600-28-2840-0700-000	iboss Network Security	Technology/Infrastructure	101214		12/18/14	12/1/14	32063	2,295.00	10-600-28-2840-0700-000-0000
								<b>Total</b>	2,295.00	
	10-720-27-2700-0610-000	J M Tire Inc.	Trans/Supplies & Parts	101214		12/18/14	12/1/14	32064	669.80	10-720-27-2700-0610-000-0000
								<b>Total</b>	669.80	
	10-310-22-2213-0580-000	Qualistar Colorado	Travel/Staff/JMHS	101214		12/18/14	12/1/14	32065	10.00	10-310-22-2213-0580-000-0000
								<b>Total</b>	10.00	
	10-600-28-2840-0610-000	Quill	Black on White laminated tape for Brothe	101214	7699	12/18/14	12/1/14	32066	48.42	10-600-28-2840-0610-000-0000
								<b>Total</b>	48.42	
	10-105-11-1500-0610-000	School Specialty/Beckley Cardy	Shipping	101214	7694	12/18/14	12/1/14	32067	5.79	10-105-11-1500-0610-000-0000
	10-105-11-1500-0610-000		Black Oxford Index Cards for 3rd Grade	101214	7694	12/18/14	12/1/14	32067	5.57	10-105-11-1500-0610-000-0000
	10-105-11-1500-0610-000		Letherette 2 Pocket Folders 25/Pack	101214	7694	12/18/14	12/1/14	32067	14.27	10-105-11-1500-0610-000-0000
								<b>Total</b>	25.63	
	10-600-25-2510-0610-000	Specialized Data Systems	Adm Office Supplies	101214		12/18/14	12/1/14	32068	124.00	10-600-25-2510-0610-000-0000
								<b>Total</b>	124.00	
	10-310-11-0200-0610-000	Triarco Arts & Crafts	Red Speedball 16 oz Ink	101214	7691	12/18/14	12/1/14	32069	1.72	10-310-11-0200-0610-000-0000
	10-310-11-0200-0610-000		Mars Black Tri-crylic quart	101214	7691	12/18/14	12/1/14	32069	2.13	10-310-11-0200-0610-000-0000
	10-310-11-0200-0610-000		Brite Red Tri-crylic quart	101214	7691	12/18/14	12/1/14	32069	3.19	10-310-11-0200-0610-000-0000
	10-310-11-0200-0610-000		Chrome Yellow	101214	7691	12/18/14	12/1/14	32069	2.13	10-310-11-0200-0610-000-0000
	10-310-11-0200-0610-000		Light Green Tri-crylic quart	101214	7691	12/18/14	12/1/14	32069	1.07	10-310-11-0200-0610-000-0000
	10-310-11-0200-0610-000		Cobalt Blue Tri-crylic quart	101214	7691	12/18/14	12/1/14	32069	1.07	10-310-11-0200-0610-000-0000
	10-310-11-0200-0610-000		Scoring tools for clay	101214	7691	12/18/14	12/1/14	32069	4.41	10-310-11-0200-0610-000-0000

Specialized Data Systems, Inc.

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# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
10-310-11-0200-0610-000			Royal Brush Potters Select wood rib tool	101214	7691	12/18/14	12/1/14	32069	8.09	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Royal Brush Gold Taklon Classroom Pac	101214	7691	12/18/14	12/1/14	32069	2.97	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Titatium White Tri-crylic quart	101214	7691	12/18/14	12/1/14	32069	4.26	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Blue Speedball 16oz ink	101214	7691	12/18/14	12/1/14	32069	1.72	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Quart Mod Podge	101214	7691	12/18/14	12/1/14	32069	4.88	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Orange Speedball 16oz Ink	101214	7691	12/18/14	12/1/14	32069	1.72	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-32 Albany slip brown high fire glaze	101214	7691	12/18/14	12/1/14	32069	1.81	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-33 Iron Lustre high fire glaze	101214	7691	12/18/14	12/1/14	32069	1.39	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-53 Ancient Jasper high fire glaze	101214	7691	12/18/14	12/1/14	32069	1.39	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-60 Salt Buff high fire Glaze	101214	7691	12/18/14	12/1/14	32069	1.39	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			PC-4 Palladium high fire glaze	101214	7691	12/18/14	12/1/14	32069	1.39	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Heavy Duty Wire Clay Cutter	101214	7691	12/18/14	12/1/14	32069	1.07	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Kemper cut off Needles 5" heavy duty	101214	7691	12/18/14	12/1/14	32069	1.93	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			11"x14" Masonite Panels	101214	7691	12/18/14	12/1/14	32069	8.51	10-310-11-0200-0610-000-0000
10-310-11-0200-0610-000			Platinum White speedball 16oz ink	101214	7691	12/18/14	12/1/14	32069	1.71	10-310-11-0200-0610-000-0000
								<b>Total</b>	59.95	
10-710-26-2600-0613-000		Trinidad Janitor Supply	Custodial Supplies	101214		12/18/14	12/1/14	32070	963.75	10-710-26-2600-0613-000-0000
								<b>Total</b>	963.75	
10-720-27-2700-0514-000		Andreatta, Serena	Pay. to Parents/Mileage/November 2014	101214		12/18/14	12/1/14	32071	84.00	10-720-27-2700-0514-000-0000
10-720-27-2700-0514-000			Pay. to Parents/Mileage/December 2014	101214		12/18/14	12/1/14	32071	72.00	10-720-27-2700-0514-000-0000
								<b>Total</b>	156.00	
10-720-27-2700-0514-000		Meeks, Mistey	Pay. to Parents/Mileage	101214		12/18/14	12/1/14	32072	61.50	10-720-27-2700-0514-000-0000
								<b>Total</b>	61.50	
10-600-23-2315-0330-000		Altman-Keilbach-Lytle	Legal Services	101214		12/18/14	12/1/14	32073	219.00	10-600-23-2315-0330-000-0000
10-600-23-2315-0330-000			Legal Services	101214		12/18/14	12/1/14	32073	30.00	10-600-23-2315-0330-000-0000
10-600-23-2315-0330-000			Legal Services	101214		12/18/14	12/1/14	32073	105.30	10-600-23-2315-0330-000-0000
10-600-23-2315-0330-000			Legal Services	101214		12/18/14	12/1/14	32073	256.00	10-600-23-2315-0330-000-0000
								<b>Total</b>	610.30	
10-600-25-2500-0618-000		La Plaza B&B Inn	La Plaza decoration fee	101214		12/18/14	12/1/14	32074	38.00	10-600-25-2500-0618-000-0000



# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								<b>Total</b>	38.00	
10-600-23-2317-0332-000		Dixon Waller & Co. Inc.	Audit services	101214		12/18/14	12/1/14	32075	13,950.00	10-600-23-2317-0332-000-0000
								<b>Total</b>	13,950.00	
10-310-11-1300-0610-000		Midwest Fabrication & Steel	Science Supplies/JMHS	101214		12/19/14	12/1/14	32076	152.50	10-310-11-1300-0610-000-0000
								<b>Total</b>	152.50	
10-600-25-2500-0600-000		Anthem Blue Cross	Cash Suspense Acct./Dawn Olson Cobr	101231		12/31/14	12/1/14	32077	569.11	10-600-25-2500-0600-000-0000
10-600-25-2500-0600-000			Cash Suspense Acct./Kathy Douglas Co	101231		12/31/14	12/1/14	32077	397.04	10-600-25-2500-0600-000-0000
								<b>Total</b>	966.15	
10-600-25-2500-0600-000		Vision Service Plan	Cash Suspense Acct./Dawn Olson cobra	101231		12/31/14	12/1/14	32078	11.23	10-600-25-2500-0600-000-0000
								<b>Total</b>	11.23	
23-310-14-1950-0610-000		Discount School Supply	Shipping	231114	7679	11/19/14	11/1/14	115673	8.22	23-310-14-1950-0610
23-310-14-1950-0610-000			Wood Craft Sticks - 1000 pieces	231114	7679	11/19/14	11/1/14	115673	24.58	23-310-14-1950-0610
								<b>Total</b>	32.80	
23-310-14-1863-0610-000		Kennedy Industries Inc	shipping	231114	7677	11/19/14	11/1/14	115674	17.70	23-310-14-1863-0610-000-0000
23-310-14-1863-0610-000			2.5 gallon mat cleaner	231114	7677	11/19/14	11/1/14	115674	77.50	23-310-14-1863-0610-000-0000
23-310-14-1863-0610-000			K-String Mop Head	231114	7677	11/19/14	11/1/14	115674	70.00	23-310-14-1863-0610-000-0000
								<b>Total</b>	165.20	
23-105-14-1974-0610-000		Prairie Creations	Adult 3 X Large T-Shirts	231114	7656	11/19/14	11/1/14	115675	35.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Adult 2 X Large T-Shirts	231114	7656	11/19/14	11/1/14	115675	70.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Adult Exta Large T-Shirts	231114	7656	11/19/14	11/1/14	115675	236.25	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Adult Large T-Shirts	231114	7656	11/19/14	11/1/14	115675	236.25	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Adult Medium T-Shirts	231114	7656	11/19/14	11/1/14	115675	262.50	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Adult Small T-Shirts	231114	7656	11/19/14	11/1/14	115675	210.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Youth Extra Large T-Shirts	231114	7656	11/19/14	11/1/14	115675	153.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Youth Large T-Shirts	231114	7656	11/19/14	11/1/14	115675	153.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Youth Medium T-Shirts	231114	7656	11/19/14	11/1/14	115675	153.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Youth Small T-Shirts	231114	7656	11/19/14	11/1/14	115675	102.00	23-105-14-1974-0610-000-0000
								<b>Total</b>	1,611.00	
10-720-27-2700-0330-000		Professional Compliance	Trans/Purchase Service/ Testing	231114		11/19/14	11/1/14	115676	111.00	10-720-27-2700-0330-000-0000
								<b>Total</b>	111.00	

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
23-105-14-1974-0610-000		Rhode Island Novelty	Bendable Cowboy	231114	7668	11/19/14	11/1/14	115677	6.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Floppy Animal	231114	7668	11/19/14	11/1/14	115677	6.48	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Soft Arrow Headband	231114	7668	11/19/14	11/1/14	115677	2.02	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Flipping Frog	231114	7668	11/19/14	11/1/14	115677	4.61	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Rock Star Pencils	231114	7668	11/19/14	11/1/14	115677	2.88	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Pull Back Monster Truck 36 pieces	231114	7668	11/19/14	11/1/14	115677	14.40	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Boppers	231114	7668	11/19/14	11/1/14	115677	11.52	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Snake Sword Inflate	231114	7668	11/19/14	11/1/14	115677	11.28	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Princess Bat Inflate	231114	7668	11/19/14	11/1/14	115677	10.37	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Bendable Cupcakes	231114	7668	11/19/14	11/1/14	115677	6.24	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Bendable Zombie	231114	7668	11/19/14	11/1/14	115677	12.00	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Sports Buddy Inflate	231114	7668	11/19/14	11/1/14	115677	10.32	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Mermaid Doll	231114	7668	11/19/14	11/1/14	115677	13.82	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Mermaid Inflate	231114	7668	11/19/14	11/1/14	115677	16.13	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Glow Necklaces 50 piece	231114	7668	11/19/14	11/1/14	115677	21.60	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Cupcake Lip Gloss	231114	7668	11/19/14	11/1/14	115677	10.80	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Pirate Sword Inflate	231114	7668	11/19/14	11/1/14	115677	10.37	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Pirate Paddle Ball	231114	7668	11/19/14	11/1/14	115677	4.32	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Glow-In-The-Dark Eye Ball	231114	7668	11/19/14	11/1/14	115677	5.38	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Zombie Inflate	231114	7668	11/19/14	11/1/14	115677	11.04	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Halloween Duck	231114	7668	11/19/14	11/1/14	115677	4.75	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Pumpkin Inflate	231114	7668	11/19/14	11/1/14	115677	10.32	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Hanging Phish	231114	7668	11/19/14	11/1/14	115677	13.82	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Monkey Inflate	231114	7668	11/19/14	11/1/14	115677	6.91	23-105-14-1974-0610-000-0000
23-105-14-1974-0610-000			Monster Inflate	231114	7668	11/19/14	11/1/14	115677	17.74	23-105-14-1974-0610-000-0000
<b>Total</b>									<b>245.12</b>	
23-310-14-1850-0610-000		Screened Effects	XXL T-Shirt	231114	7664	11/19/14	11/1/14	115678	9.21	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			XL T-Shirts	231114	7664	11/19/14	11/1/14	115678	14.54	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			Large T-Shirts	231114	7664	11/19/14	11/1/14	115678	14.54	23-310-14-1850-0610-000-0000
23-310-14-1850-0610-000			Screen	231114	7665	11/19/14	11/1/14	115678	14.54	23-310-14-1850-0610-000-0000

# Paid Accounts Payable by Check Number

Printed: 8/21/2016 3:10 PM  
 Huerfano School District RE-1  
 Expense on Date: 10/1/2014 to 12/31/2014

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	23-310-14-1850-0610-000		Large T-Shirts	231114	7665	11/19/14	11/1/14	115678	14.54	23-310-14-1850-0610-000-0000
	23-310-14-1850-0610-000		Medium T-Shirts	231114	7665	11/19/14	11/1/14	115678	29.13	23-310-14-1850-0610-000-0000
								<b>Total</b>	<u>96.50</u>	
	23-310-14-1832-0610-000	Susans Flowers	Girls VB/Supplies/JMHS	231114		11/19/14	11/1/14	115679	247.50	23-310-14-1832-0610-000-0000
								<b>Total</b>	<u>247.50</u>	
	23-310-14-1863-0610-000	The Competitive Edge.com	BWB-8005 Digital Scale	231114	7678	11/19/14	11/1/14	115680	378.99	23-310-14-1863-0610-000-0000
								<b>Total</b>	<u>378.99</u>	
								<b>Report Total</b>	<u><u>\$463,351.69</u></u>	