BOE MISSION

It is the mission of the Meeker School Board, with careful stewardship of community resources, to provide the best possible personnel, curriculum, and facilities that will give students maximum opportunities to learn.

CORE VALUES

Students First
Respect
Honesty
Learning
Excellence

BOE ROLES

Guide the district through the superintendent

Engage constituents

Ensure alignment of policy, resources and structure

Measure and celebrate achievement

Model excellence

BOE FOCUS

Increase student learning

Sustain leadership excellence, classroom to boardroom

Enhance constituent connections, understanding and trust

Maximize finances

MEEKER SCHOOL DISTRICT RE-1
Board of Education Regular Meeting
555 Garfield Street
Meeker, CO 81641
February 21, 2017 - 7:00 p.m.

1. Call to Order and Roll Call
2. Pledge of Allegiance: Mr. Smith will lead the Pledge of Allegiance
3. Welcome of Guests
4. Approval of Agenda

Student Celebrations:

General Public Comment Session: (comments limited to three minutes)

Consent Agenda:
1. Approval: Minutes from Regular Board Meeting on January 17, 2017
2. Acceptance: Financial Reports and Check Vouchers for January 2017

Public/Committee Reports: DAC, Meeker Education Foundation, BOCES

Principal Reports:
1. Meeker Elementary School - Kathy Collins
2. Barone Middle School - Jim Hanks
3. Meeker High School - Amy Chinn

Superintendent Report

Action Items:
1. Approval: Personnel Hires
   a. Certified/Classified Substitute - Austin Bradford
   b. Food Services Worker - J'Leah Richardson
   c. Volunteer Drama Sponsor - Bob Amick
   d. Baseball Coaches - Brian Merrifield (Head Coach), Donald Blazon (Asst. Coach), Ron Kelly Crawford (Asst. Coach)
   e. Track Coaches - John Strate (Head Coach), Kris Casey (Asst. Coach), Terrence Casias (Asst. Coach), Brittany Shubnell (Asst. Coach), Ben Quinn (Vol. Asst. Coach), Shane Phelan (Vol. Asst. Coach), Heather Burke (Vol. Asst. Coach),
2. Approval: Superintendent Contract
3. Approval: 2017-2018 and 2018-2019 District Calendar
4. Approval: Policy AC-R and JJH (2nd Reading)
5. Approval: Policy GCID and GDD (2nd Reading)
6. Approval: Policy Repeal - GCCAF (2nd Reading)

Other BOE Information:

1. Policy presentation (1st Reading) - GBQEB (Employment of Retired Staff Members)
2. URA representative
3. Sanderson Hills property

Executive Session

Adjournment

MEEKER SCHOOL DISTRICT RE-1

Board of Education Minutes – Regular Meeting

January 17, 2017

The President called the regular meeting of the Board of Education to order at 7:00 p.m.

Mrs. Urista called roll. Those present were, Tom Allen, Kevin Amack, Bill deVergie, Bob Dorsett, Bud Ridings, Todd Shults and David Smith.

Absent: None

Mr. Shults led the Pledge of Allegiance.

Mr. Amack moved to approve the revised agenda as presented with the addition of: Consent Agenda Item 4 - Add resignation from Jessica Bayles (Food Services Worker); Action Item 1. b. Approval of Drama Sponsors - Gary and Laurie Zellers, c. Approval of Todd Morris (MS Head Wrestling Coach) and Chris Selle (MS Assistant Wrestling Coach); Action Item 4. Approval: Expenditure up to $275,000 from Capital Reserve (Fund 43) for items listed in Meeker School District facilities/capital needs prioritization list; and Executive Session - C.R.S. 24-6-402 (4)(f) Personnel - Student Travel Sponsorship. Mr. Smith seconded the motion. Roll Call Vote: all members aye.

There were no Student Celebrations

There was no General Public Comment.

Consent Agenda:

1. Approval: Minutes from Regular Board Meeting on December 13, 2016
2. Acceptance: Financial Reports and Check Vouchers for December 2016
3. Acceptance: December 31, 2016 Quarterly Financial Report
4. Acceptance: Resignation - Janae Stanworth, Bailey Atwood (HS Volleyball Coaches),Consent resignation from Jessica Bayles (Food Services Worker)
5. Ratification: School closure on January 5, 2017 – Mr. Amack asked about the status of road condition notifications from Rio Blanco County. A process has been put in place at the County level as to dispersion of road condition information given to Meeker School District.
6. Approval: BOE Assignments: Dr. Dorsett - DLT, Mr. Shults - DAC, Mr. Allen - MEF

Mr. Allen moved to approve the Consent Agenda with a second from Mr. Shults. Roll Call Vote: all members aye.

Public/Committee Reports:

DAC is currently looking at two main topics. Final FY17 Budget and what is on the horizon for FY18 Budget and constructing the Graduate Survey with two or three pertinent questions to keep it simple, fast and pointed. The survey will be directed towards one year graduates and possibly to two-three year graduates of Meeker High School.

MEF has scheduled its annual fundraiser for January 29, 2017 starting at 5:30 p.m. and will be located at the Fairfield Center. Ben Rogers will be preparing tri-tip, while Stanley Crawford will be roasting a pig. Prices will be $25.00 a person, $45.00 for a couple, $15.00 for students and under five years old will be free. A silent auction will be added this year as well.

MEF added the Bart Strang Memorial Fund into the MEF endowment. Williams also donated $1500.00 to be used for STEM.

Principal Reports:

Additions to the elementary school report:

Mrs. Collins reported that MAPs testing is in full swing this week and ACESS testing for ELL students is almost complete. The second grade program is Wednesday January 18 and the fifth grade program will be Wednesday February 1 and will round out this year's performances. The Kindergarten teachers have welcomed Jordan Brown, a Meeker graduate, into their rooms as a student teacher for the remainder of the year.

Additions to the middle school report:

None

Additions to the high school report:

Additions to Meeker High School report – MHS staff are still discussing the best alternative to graduation guidelines and if a change is needed. There are many different aspects when it comes to this type of decision and Mrs. Chinn is not taking the decision lightly. Dr. Dorsett asked for Mrs. Chinn to bring a list of pros and cons to the Board once they have decided.

Additions to Superintendent Report:

Mr. Selle reported on the bus bids that were received. The district is leaning towards a gas engine this time due to maintenance and emission costs and issues with the diesel engines. Diesel engines have more torque and horsepower for driving in the mountains, however the issues far exceed the benefit. Mr. Wedding contacted other mountain area schools that have previously purchased gas engine buses and learned that these districts were extremely pleased with their new gas engine decisions. A bus rotation plan will need to be evaluated due to the age and miles of the current fleet.

The track equipment bids received were under the anticipated cost. Mr. Selle noted that it would be a good decision to use the leftover budgeted expense to update the scoreboard at the track.

The district is currently advertising for a ES/MS Counselor and the half year expense has been added to the final FY17 Budget. If a candidate is found with the right credentials, we could fill this position immediately. If not, we will continue to advertise for next year as well. This expense will be added to the FY 18 Budget also.

Action Items:

1. Approval: Personnel Hires
    a. Certified/Classified Substitute - Laurie Simonsen, Rodney "Chad" Luce, Kaysyn Chintala
    b. Drama Sponsors - Gary and Laurie Zellers
    c. Approval of Todd Morris (MS Head Wrestling Coach) and Chris Selle (MS Assistant Wrestling Coach)

Mr. Allen moved to approve Action Item 1. Personnel Hires a-c, with a second from Mr. Shults. Roll Call Vote: all members aye.

2. Approval: Resolution to spend beginning fund balance

Mr. deVergie read the Resolution: Use of Beginning Fund Balance

WHEREAS, Senate Bill 03-149 created a new subsection in C.R.S. 22-44-105 1B (1.5) (a) that states:

"A budget adopted pursuant to this article shall not provide for expenditures, inter-fund transfers, or reserves, in excess of available revenues and beginning fund balances. If the budget includes the use of a beginning fund balance, the school district board of education shall adopt a resolution specifically authorizing the use of a portion of the beginning fund balance in the school district's budget. The resolution, at a minimum shall specify the amount of the beginning fund balance to be spent under the school district budget, state the purpose for which the expenditure is needed, and state the school district's plan to ensure that the use of the beginning fund balance will not lead to an ongoing deficit." And
WHEREAS, the Board of Education has set January 17, 2017, as the date of revision for the 2016-2017 budgets for Meeker School District Re-1; and
WHEREAS, the Board may revise the budgets at any regular or special meeting on or before, January 31, 2017
NOW THEREFORE, BE IT RESOLVED, that the Board of Education of Meeker School District Re-1 does hereby approve the usage of the beginning fund balances as specified in the plan above for the fiscal year beginning July 1, 2016, and ending on June 30, 2017.

Mr. Amack moved to approve the Resolution: Use of Beginning Fund Balance, with a second from Mr. Allen. Roll Call Vote: all members aye.

3. Approval: Final FY17 budget and appropriation resolution

Mr. deVergie read the resolution: **2016-2017 Budget Adoption including Appropriations**

WHEREAS, the Board of Education has published June 21, 2016, as the date of adoption for the 2016-2017 budgets and January 17, 2017 as the date of revision for the final budgets for Meeker School District Re-1; and
WHEREAS, the Board may revise the budgets at any regular or special meeting on or before January 31, 2017
NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of Meeker School District Re-1 does hereby adopt the budgets and reserve all ending balances, as presented, and authorize the following fund amounts to be appropriated as specified in the adopted budgets for the fiscal year beginning July 1, 2016, and ending June 30, 2017.

Move to approve the 2016-2017 Fiscal Year Final Budget for the General Fund as presented in the amount of $10,829,289 and to appropriate the following amounts to the respective funds:

Insurance Reserve Fund	$116,686
Food Service Special Revenue Fund	$273,582
Bond Redemption Fund	$5,258,903
Capital Reserve Fund	$1,172,228
Trust and Agency 73 Fund	$342,012
Pupil Activity 74 Fund	$412,241

Mr. Amack moved to approve Action Item 3. Approval: Final FY17 budget and appropriation resolution, with a second from Mr. Smith. Roll Call Vote: all members aye.

4. Approval: Expenditure up to $275,000 from Capital Reserve (Fund 43) for items listed in Meeker School District facilities/capital needs prioritization list.

Mr. Smith moved to approve Action Item 4. Approval: Expenditure up to $275,000 from Capital Reserve (Fund 43) for items listed in Meeker School District facilities/capital needs prioritization list, with a second from Mr. Amack. Mr. Selle will use these funds towards the District's Capital Improvement list of needs. Roll Call Vote: all members aye.

5. Approval: Policy GDBC and EEAEA (Third Reading)

Mr. Amack moved to approve Action Item 5. Approval: Policy GDBC and EEAEA (Third Reading), with a second from Mr. Smith. Dr. Dorsett asked to have the third paragraph in Policy GDBC moved to be combined with the next paragraph. Roll Call Vote: all members aye.

Other Board Information

Policy presentation (1st reading) - AC-R (Nondiscrimination/Equal Opportunity), GCCAF (Extended Leave of Absence), GCID (Professional Staff Training), GDD (Support Staff Vacations), JJH (Student Travel)

Executive Session:

Mr. deVergie recommended that the Board of Education go into EXECUTIVE SESSION TO DISCUSS PERSONNEL PURSUANT TO CRS 24-6-402 (f). The purpose of discussion will be Student Travel Sponsorship. Those present at the outset of the executive session will be the members of the Board of Education and Chris Selle. Other individuals may be asked into Executive Session if needed. Mr. Allen seconded the recommendation. Roll Call Vote: all members aye.

The Board took a short break.

The Executive Session convened at 8:35 p.m.

Regular session reopened at 9:19

Adjourned 9:20 p.m.

Bud Ridings, President

Tom Allen, Vice President

Bill deVergie, Secretary/Treasurer

Kevin Amack, Member

Robert Dorsett, Member

Todd Shults

David Smith, Member

Meeker School District Yearly Financials - 2016/2017

		(18)Insurance Res	(43)Capital Reser	(31)Bond Redemp	(73)Trust and Age	(21)Food Service	(10)General Fund	Total All Funds
BFB		$ 5,665.84	$ 426,816.14	$ 3,145,952.88	$ 312,012.48	$ 23,426.03	$4,594,445.00	$ 8,508,318.37
July	Revenue	$ 111,004.17	$ 4,343.74	$ 3,947.84	$ 817.80	$ 7.00	$14,817.18	$ 134,937.73
	Expenses	$ 71,038.87	$ 141,852.65	$ 350.00	$ 1,750.00	$ 1,702.00	$522,035.35	$ 738,728.87
FB		$ 45,631.14	$ 289,307.23	$ 3,149,550.72	$ 311,080.28	$ 21,731.03	$4,087,226.83	$ 7,904,527.23
Aug	Revenue	$ 0.98	$ 177,178.87	$ 7,791.36	$ 1,614.84	$ 9,646.54	-$137,886.28	$ 334,118.87
	Expenses	$ 8,079.00	$ 15,191.27		$ 1,700.00	$ 1,017.32	$520,296.63	$ 546,284.22
FB		$ 37,553.12	$ 451,294.83	$ 3,157,342.08	$ 310,995.12	$ 30,360.25	$3,704,816.48	$ 7,692,361.88
Sep	Revenue	$ 0.82	$ 76.71	$ 7,219.07	$ 122.15	$ 10,995.77	$205,284.09	$ 223,698.61
	Expenses	$ 5,468.00	$ 361,166.84	$ -	$ 9,216.31	$ 11,288.72	$612,716.96	$ 999,856.83
FB		$ 32,085.94	$ 90,204.70	$ 3,164,561.15	$ 301,900.96	$ 30,067.30	$3,297,383.61	$ 6,916,203.66
Oct	Revenue	$ 0.74	$ 80,447.94	$ 4,666.27	$ 4,228.01	$ 10,784.72	$106,718.44	$ 206,846.12
	Expenses	$ 5,468.00	$ -		$ 2,211.24	$ 13,033.23	$548,043.91	$ 568,756.38
FB		$ 26,618.68	$ 170,652.64	$ 3,169,227.42	$ 303,917.73	$ 27,818.79	$ 2,856,058.14	$ 6,554,293.40
Nov	Revenue	$ 0.56	$ 47.96	$ 2,407.94	$ 133.59	$ 29,032.90	$146,681.00	$ 178,303.95
	Expenses	$ 5,513.56	$ -	$ 1,599,881.25	$ 2,230.88	$ 41,476.37	$528,470.00	$ 2,177,572.06
FB		$ 21,105.68	$ 170,700.60	$ 1,571,754.11	$ 301,820.44	$ 15,375.32	$ 2,474,269.14	$ 4,555,025.29
Dec	Revenue	$ 0.42	$ 52.23	$ 2,515.22	$ 958.10	$ 23,171.72	$669,301.96	$ 695,999.65
	Expenses	$ 5,468.00	$ -	$ -	$ 2,641.00	$ 11,271.63	$531,714.42	$ 551,095.05
FB		$ 15,638.10	$ 170,752.83	$ 1,574,269.33	$ 300,137.54	$ 27,275.41	$ 2,611,856.68	$ 4,699,929.89
Jan	Revenue	$ 0.29	$ 275,144.62	$ 1,223.17	$ 245.17	$ 12,974.29	-$4,324.51	$ 285,263.03
	Expenses	$ 5,468.00	$ -	$ -	$ 2,665.32	$ 10,722.73	$555,792.47	$ 574,648.52
FB		$ 10,170.39	$ 445,897.45	$ 1,575,492.50	$ 297,717.39	$ 29,526.97	$ 2,051,739.70	$ 4,410,544.40
Feb	Revenue							$ -

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Report as of: 1/31/2017
Meeker School District RE-1

GENERAL FUND 10

Program 0010 General Elementary Education

Description	M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
0010 General Elementary Education	128,162.91	892,846.85	1,662,935.00	770,088.15	53.69	
0020 General Middle/Junior High School Education	50,339.81	357,902.85	619,387.00	261,484.15	57.78	
0030 General High School Education	3,877.05	23,025.63	75,964.00	52,938.37	30.31	
0090 Other General Education	83,861.56	543,590.69	955,472.90	411,882.21	56.89	
0100 Agriculture	6,858.88	40,625.46	80,792.00	40,166.54	50.28	
0200 Art	6,832.31	51,486.80	86,925.00	35,438.20	59.23	
0300 Business	474.27	11,338.32	11,421.00	82.68	99.28	
0500 English Language Arts	14,902.77	104,813.02	179,039.00	74,225.98	58.54	
0600 Foreign Languages	4,850.45	34,148.42	59,899.00	25,750.58	57.01	
0800 Physical Curriculum	1,065.12	7,349.32	14,187.00	6,837.68	51.80	
0900 Family and Consumer Education	7,416.80	52,637.61	98,471.00	45,833.39	53.45	
1000 Industrial Arts Education	3,787.83	25,996.87	42,196.00	16,199.13	61.61	
1100 Mathematics	11,341.32	77,267.50	149,432.00	72,164.50	51.71	
1200 Music	3,697.10	22,546.08	37,209.00	14,662.92	60.59	
1300 Natural Science	5,078.62	33,483.01	67,890.00	34,406.99	49.32	
1500 Social Sciences	6,621.81	46,645.01	79,603.00	32,957.99	58.60	
1600 Technical Education/Computer Technology	31,797.49	122,510.92	187,780.00	65,269.08	65.14	
1800 Cocurricular Activities I - Athletic/Sport	4,368.40	95,347.12	166,097.00	70,749.88	57.40	
1815 Girls Basketball	5,458.02	10,181.34	15,271.00	5,089.66	71.77	
1827 Softball	0.00	12,073.16	12,627.00	553.84	95.61	
1832 Volleyball	0.00	11,837.70	13,262.00	1,424.30	89.26	
1844 Baseball	0.00	0.00	11,547.00	11,547.00	0.00	
1845 Boys Basketball	4,817.98	10,988.55	15,301.00	4,312.45	76.47	
1850 Football	88.00	15,893.88	14,611.00	(1,282.88)	108.18	
1863 Wrestling	6,164.50	8,923.68	24,916.00	15,992.32	45.14	
1877 Cheerleading	0.00	592.50	5,458.00	4,865.50	10.86	
1878 Cross Country	0.00	4,631.70	5,221.00	589.30	88.71	
1890 Track and Field	0.00	0.00	66,692.00	66,692.00	0.00	
1900 Cocurricular Activities II	0.00	0.00	14,921.00	14,921.00	0.00	

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Meeker School District RE-1

GENERAL FUND 10

Program 2120 Guidance Services

Description		M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
2120	Guidance Services	6,845.91	36,595.70	106,193.00	69,597.30	34.46	
2130	Health Services	0.00	3.18	150.00	146.82	2.12	
2210	Improvement of Instruction	1,116.60	6,561.33	121,000.00	114,438.67	5.42	
2212	Instruction and Curriculum Development Services	8,847.83	62,740.78	96,779.00	34,038.22	64.83	
2213	Instructional Staff Training Services	0.00	81.00	2,500.00	2,419.00	3.24	
2222	School Library Services	2,532.85	18,514.90	27,600.00	9,085.10	67.08	
2310	Board Services	901.77	34,584.16	117,550.00	82,965.84	29.42	
2320	Executive Administration Services	14,324.43	101,529.77	166,798.00	65,268.23	60.87	
2400	School Administration	39,667.08	310,838.13	525,350.00	214,511.87	59.17	
2500	Business Services	7,815.71	68,596.86	112,436.00	43,839.14	61.03	
2600	Operation and Maintenance of Plant Services	59,190.28	394,192.45	669,446.00	275,253.55	58.88	
2640	Equipment Care/Upkeep	0.00	0.00	700.00	700.00	0.00	
2700	Student Transportation Services	17,287.10	118,816.79	359,307.00	240,490.21	33.07	
2720	Vehicle Operation Services	(4,770.80)	(17,497.87)	28,805.00	46,302.87	-60.75	
2800	Support Services	72.66	3,685.50	4,590.00	904.50	80.29	
2830	Staff Services	0.00	2,802.04	3,500.00	697.96	82.20	
3100	Food Services Operations	10,298.05	59,705.65	0.00	(59,705.65)	0.00	
10	GENERAL FUND	555,792.47	3,820,434.36	7,117,230.90	3,296,796.54	53.73	Fund

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Meeker School District RE-1

Insurance Reserve Fund 18

Program 2800 Support Services

Description	M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
2800 Support Services	5,468.00	106,503.43	114,000.00	7,496.57	93.42	
18 Insurance Reserve Fund	**5,468.00**	**106,503.43**	**114,000.00**	**7,496.57**	**93.42**	Fund

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Meeker School District RE-1

Food Service Fund 21

Program 3100 Food Services Operations

	Description	M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
3100	**Food Services Operations**	10,722.73	90,262.00	271,873.00	181,611.00	38.19	
21	**Food Service Fund**	**10,722.73**	**90,262.00**	**271,873.00**	**181,611.00**	**38.19**	Fund

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Meeker School District RE-1

Bond Redemption Fund 31

Program 5100 Debt Service

	Description	M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
5100	Debt Service	0.00	1,600,231.25	1,959,763.00	359,531.75	81.65	
31	Bond Redemption Fund	0.00	1,600,231.25	1,959,763.00	359,531.75	81.65	Fund

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Meeker School District RE-1

Capital Reserve Fund 43

Program 4000 RTTT Early Childhood

	Description	M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
4000	**RTTT Early Childhood**	0.00	518,210.76	1,097,095.00	578,884.24	47.23	
43	**Capital Reserve Fund**	**0.00**	**518,210.76**	**1,097,095.00**	**578,884.24**	**47.23**	Fund

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Report as of: 1/31/2017
Meeker School District RE-1

Agency Fund 73
Program 0090 Other General Education

	Description	M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
0090	**Other General Education**	0.00	0.00	110,000.00	110,000.00	0.00	
73	**Agency Fund**	**0.00**	**0.00**	**110,000.00**	**110,000.00**	**0.00**	Fund

Summary Expenditure Report

Printed: 2/13/2017 10:55 AM
Meeker School District RE-1

Pupil Activity Agency Fund 74
Program 1800 Cocurricular Activities I - Athletic/Sport

Description		M.T.D. Activity	Y.T.D. Activity	Budget	Budget Balance	% of Budget	State Account Number
1800	**Cocurricular Activities I - Athletic/Sport**	0.00	0.00	200,000.00	200,000.00	0.00	
1900	**Cocurricular Activities II**	0.00	0.00	50,000.00	50,000.00	0.00	
74	**Pupil Activity Agency Fund**	0.00	0.00	250,000.00	250,000.00	0.00	Fund
	Report Total:	571,983.20	6,135,641.80	10,919,961.90	4,784,320.10	56.34	

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
CATFACS Mile	10-600-00-2210-0390-000-0000	Mullins, Brenda	Professional Development- Brenda	19		1/19/17	1/19/17	107	256.50	10-600-00-2210-0390-000
								Total	256.50	
reimb FD	10-600-00-2500-0610-000-0000	Nelson, Cindy	Other Supplies	740		1/26/17	1/1/17	108	32.00	10-600-00-2500-0610-000-0000
								Total	32.00	
Math Counts	10-200-00-0020-0851-000-0000	Clatterbaugh, Zachary B.	Student Travel	400	MS 82	1/31/17	1/31/17	110	123.70	10-200-00-0020-0851-000-0000
CTE Miles	10-500-00-0090-0610-000-0002		MEF Grant Supplies-Clatterbaugh	400		1/31/17	1/31/17	110	216.00	10-500-00-0090-0610-000-0002
CTE BRKFT	10-500-00-0090-0610-000-0002		MEF Grant Supplies-Clatterbaugh	400		1/31/17	1/31/17	110	10.00	10-500-00-0090-0610-000-0002
CTE Lunch	10-500-00-0090-0610-000-0002		MEF Grant Supplies-Clatterbaugh	400		1/31/17	1/31/17	110	15.00	10-500-00-0090-0610-000-0002
CTE Dinner	10-500-00-0090-0610-000-0002		MEF Grant Supplies-Clatterbaugh	400		1/31/17	1/31/17	110	35.00	10-500-00-0090-0610-000-0002
								Total	399.70	
USPS	10-100-00-2600-0533-000-0000	Deming, Meredith A.	Postage	400	es16-159	1/31/17	1/31/17	111	49.00	10-100-00-2600-0533-000-0000
								Total	49.00	
Hotel	10-200-00-2400-0580-000-0000	Hanks, Jim	Travel- Hanks CASE	400		1/31/17	1/31/17	112	421.89	10-200-00-2400-0580-000
								Total	421.89	
1/17 AD Mtg	10-300-00-1800-0580-000-0000	Kindler, Klark K.	AD Fee/Travel/Meal	400		1/31/17	1/31/17	113	90.00	10-300-00-1800-0580-000-0000
								Total	90.00	
Beam Lamp	10-710-00-2600-0610-000-0000	Moodie, Fredrick Vaughn	Grounds Care/Maintenance Supplies	400		1/31/17	1/31/17	114	25.25	10-710-00-2600-0610-000-0000
								Total	25.25	
	10-300-13-0900-0610-000-3120	Mullins, Brenda	reimbursement	400	HS16-14	1/31/17	1/31/17	115	54.77	10-300-13-0900-0610-000-3120
								Total	54.77	
HSW Palnia	10-300-00-1863-0580-000-0000	Quinn, Benjamin C	HS WR Fee/Travel/Meal- DRVR REIMB	400		1/31/17	1/31/17	116	9.56	10-300-00-1863-0580-000-0000
HSW Palnia	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal- DRVR REIMB	400		1/31/17	1/31/17	116	10.25	10-300-00-1863-0580-000-0000
HSBB Caprock	10-300-00-1845-0580-000-0000		HS BBB Fee/Travel/Meal-DRVR REIMB	400		1/31/17	1/31/17	116	9.36	10-300-00-1845-0580-000-0000
	10-300-00-0200-0610-000-0000		Supplies	400	HS16-14	1/31/17	1/31/17	116	8.70	10-300-00-0200-0610-000-0000
								Total	37.89	
reimb void ck	10-200-00-1850-0390-000-0000	Theos, Thomas A.	FB Contr Service-Ref Fees	400		1/31/17	1/31/17	117	88.00	10-200-00-1850-0390-000-0000
								Total	88.00	
reimb supplies	10-100-00-0010-0640-000-3206	Van Deinse, Lacey J	READ Act Materials/Sm Eq	400		1/31/17	1/31/17	118	24.45	10-100-00-0010-0640-000-3206
								Total	24.45	
1/5/17 Fee	10-300-00-1863-0330-000-0000	Scott, Matt	WR Other Services	4		1/4/17	1/4/17	20974	58.00	10-300-00-1863-0330-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	58.00	
1/7 JV Fee	10-300-00-1815-0330-000-0000	Chintala, Greg	GBB Other Services	5		1/5/17	1/5/17	20975	44.00	10-300-00-1815-0330-000-0000
1/7 V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	5		1/5/17	1/5/17	20975	50.00	10-300-00-1845-0330-000-0000
								Total	94.00	
1/7 V Fee	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	5		1/5/17	1/5/17	20976	50.00	10-300-00-1815-0330-000-0000
1/7 JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	5		1/5/17	1/5/17	20976	44.00	10-300-00-1815-0330-000-0000
1/7 V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	5		1/5/17	1/5/17	20976	50.00	10-300-00-1845-0330-000-0000
								Total	144.00	
1/7 JV Fee	10-300-00-1845-0330-000-0000	Finklea, Chris	BBB Other Services	5		1/5/17	1/5/17	20977	44.00	10-300-00-1845-0330-000-0000
TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	5		1/5/17	1/5/17	20977	72.80	10-300-00-1845-0330-000-0000
1/7 V Fee	10-300-00-1845-0330-000-0000		BBB Other Services	5		1/5/17	1/5/17	20977	50.00	10-300-00-1845-0330-000-0000
								Total	166.80	
1/7 JV Fee	10-300-00-1845-0330-000-0000	Haddan, John	BBB Other Services	5		1/5/17	1/5/17	20978	44.00	10-300-00-1845-0330-000-0000
1/7 V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	5		1/5/17	1/5/17	20978	50.00	10-300-00-1815-0330-000-0000
								Total	94.00	
1/7 JV Fee	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	5		1/5/17	1/5/17	20979	44.00	10-300-00-1815-0330-000-0000
1/7 V Fee	10-300-00-1815-0330-000-0000		GBB Other Services	5		1/5/17	1/5/17	20979	50.00	10-300-00-1815-0330-000-0000
1/7 JV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	5		1/5/17	1/5/17	20979	44.00	10-300-00-1815-0330-000-0000
								Total	138.00	
1/6-1/7 Vernal	10-300-00-1863-0580-000-0000	Landmark Inn	HS WR Fee/Travel/Meal	5		1/5/17	1/5/17	20980	629.90	10-300-00-1863-0580-000-0000
								Total	629.90	
1/6-1/7 V	10-300-00-1863-0580-000-0000	UHS Wrestling	HS WR Fee/Travel/Meal	5		1/5/17	1/5/17	20981	350.00	10-300-00-1863-0580-000-0000
1/6-1/7 JV	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	5		1/5/17	1/5/17	20981	150.00	10-300-00-1863-0580-000-0000
								Total	500.00	
1/6-1/7 Brkft	10-300-00-1863-0580-000-0000	Watt, JC	HS WR Fee/Travel/Meal	5		1/5/17	1/5/17	20982	165.00	10-300-00-1863-0580-000-0000
1/6-1/7 Lunch	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	5		1/5/17	1/5/17	20982	165.00	10-300-00-1863-0580-000-0000
1/8-1/7 Dinner	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	5		1/5/17	1/5/17	20982	225.00	10-300-00-1863-0580-000-0000
								Total	555.00	
1/11 Fee	10-300-00-1863-0330-000-0000	Dare, Chad	WR Other Services	9		1/9/17	1/9/17	20983	58.00	10-300-00-1863-0330-000-0000
1/11 TRVL	10-300-00-1863-0330-000-0000		WR Other Services	9		1/9/17	1/9/17	20983	80.00	10-300-00-1863-0330-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	138.00	
1/14 BRKFT	10-300-00-1845-0580-000-0000	Kindler, Klark K.	HS BBB Fee/Travel/Meal	11		1/11/17	1/11/17	21027	115.50	10-300-00-1845-0580-000-0000
1/14 Dinner	10-300-00-1845-0580-000-0000		HS BBB Fee/Travel/Meal	11		1/11/17	1/11/17	21027	157.50	10-300-00-1845-0580-000-0000
								Total	273.00	
1/14 BRKFT	10-300-00-1815-0580-000-0000	Rogers, Jamie	HS GBB Fee/Travel/Meal	11		1/11/17	1/11/17	21028	132.00	10-300-00-1815-0580-000-0000
1/14 Dinner	10-300-00-1815-0580-000-0000		HS GBB Fee/Travel/Meal	11		1/11/17	1/11/17	21028	180.00	10-300-00-1815-0580-000-0000
								Total	312.00	
1/12 BJV Fee	10-300-00-1845-0330-000-0000	Chintala, Greg	BBB Other Services	12		1/12/17	1/12/17	21029	44.00	10-300-00-1845-0330-000-0000
1/12 BV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	12		1/12/17	1/12/17	21029	50.00	10-300-00-1845-0330-000-0000
								Total	94.00	
1/12 GJV Fee	10-300-00-1815-0330-000-0000	deVergie, William J.	GBB Other Services	12		1/12/17	1/12/17	21030	44.00	10-300-00-1815-0330-000-0000
								Total	44.00	
1/12 BJV Fee	10-300-00-1845-0330-000-0000	Duran, Ryan	BBB Other Services	12		1/12/17	1/12/17	21031	44.00	10-300-00-1845-0330-000-0000
1/12 BV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	12		1/12/17	1/12/17	21031	50.00	10-300-00-1845-0330-000-0000
1/12 GV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	12		1/12/17	1/12/17	21031	50.00	10-300-00-1815-0330-000-0000
								Total	144.00	
1/12 GV Fee	10-300-00-1815-0330-000-0000	Finklea, Chris	GBB Other Services	12		1/12/17	1/12/17	21032	50.00	10-300-00-1815-0330-000-0000
1/12 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	12		1/12/17	1/12/17	21032	72.80	10-300-00-1815-0330-000-0000
1/12 BV Fee	10-300-00-1845-0330-000-0000		BBB Other Services	12		1/12/17	1/12/17	21032	50.00	10-300-00-1845-0330-000-0000
								Total	172.80	
1/12 GJV Fee	10-300-00-1815-0330-000-0000	Irvin, Darrel	GBB Other Services	12		1/12/17	1/12/17	21033	44.00	10-300-00-1815-0330-000-0000
1/12 GV Fee	10-300-00-1815-0330-000-0000		GBB Other Services	12		1/12/17	1/12/17	21033	50.00	10-300-00-1815-0330-000-0000
								Total	94.00	
1/21 FEE	10-300-00-1863-0580-000-0000	Paonia High School	HS WR Fee/Travel/Meal	16		1/16/17	1/16/17	21034	400.00	10-300-00-1863-0580-000-0000
								Total	400.00	
1/14 Fee	10-300-00-1863-0580-000-0000	Rangely High School	HS WR Fee/Travel/Meal	16		1/16/17	1/16/17	21035	150.00	10-300-00-1863-0580-000-0000
								Total	150.00	
1/21 Lodging	10-300-00-1863-0580-000-0000	Hotchkiss Inn Motel	HS WR Fee/Travel/Meal	16		1/16/17	1/16/17	21036	910.00	10-300-00-1863-0580-000-0000
								Total	910.00	

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
1/21 Brkft	10-300-00-1863-0580-000-0000	Watt, JC	HS WR Fee/Travel/Meal	16		1/16/17	1/16/17	21037	165.00	10-300-00-1863-0580-000-0000
1/21 Lunch	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	16		1/16/17	1/16/17	21037	165.00	10-300-00-1863-0580-000-0000
1/21 Dinner	10-300-00-1863-0580-000-0000		HS WR Fee/Travel/Meal	16		1/16/17	1/16/17	21037	225.00	10-300-00-1863-0580-000-0000
								Total	555.00	
CMEA Lodging	10-600-00-2210-0390-000-0000	Salida School District R-32-J	Professional Development-Hemingson	19		1/19/17	1/19/17	21044	144.50	10-600-00-2210-0390-000
								Total	144.50	
1/21 FEE	10-200-00-1815-0390-000-0000	Casey, Kristine	Void GBB Other Cont Serv	19		1/19/17	1/19/17	21045	105.00	10-200-00-1815-0390-000-0000
1/21 FEE	10-200-00-1815-0390-000-0000		Void GBB Other Cont Serv	9019		1/19/17	1/19/17	21045	(105.00)	10-200-00-1815-0390-000-0000
								Total	0.00	
1/19 FEE	10-200-00-1815-0390-000-0000	Chintala, Greg	GBB Other Cont Serv	19		1/19/17	1/19/17	21046	70.00	10-200-00-1815-0390-000-0000
1/21 FEE	10-200-00-1815-0390-000-0000		GBB Other Cont Serv	19		1/19/17	1/19/17	21046	35.00	10-200-00-1815-0390-000-0000
								Total	105.00	
1/21 FEE	10-200-00-1815-0390-000-0000	Chintala, Kaysyn	GBB Other Cont Serv	19		1/19/17	1/19/17	21047	175.00	10-200-00-1815-0390-000-0000
								Total	175.00	
1/19 FEE	10-200-00-1815-0390-000-0000	Coryell, Andy	GBB Other Cont Serv	19		1/19/17	1/19/17	21048	70.00	10-200-00-1815-0390-000-0000
								Total	70.00	
1/19 FEE	10-200-00-1815-0390-000-0000	deVergie, William J.	GBB Other Cont Serv	19		1/19/17	1/19/17	21049	35.00	10-200-00-1815-0390-000-0000
1/21 FEE	10-200-00-1815-0390-000-0000		GBB Other Cont Serv	19		1/19/17	1/19/17	21049	70.00	10-200-00-1815-0390-000-0000
								Total	105.00	
1/19 FEE	10-200-00-1815-0390-000-0000	Dinwiddie, Michael A.	GBB Other Cont Serv	19		1/19/17	1/19/17	21050	35.00	10-200-00-1815-0390-000-0000
								Total	35.00	
1/21 FEE	10-200-00-1815-0390-000-0000	Finley, Mindy R.	Void GBB Other Cont Serv	19		1/19/17	1/19/17	21051	175.00	10-200-00-1815-0390-000-0000
1/21 FEE	10-200-00-1815-0390-000-0000		Void GBB Other Cont Serv	9019		1/19/17	1/19/17	21051	(175.00)	10-200-00-1815-0390-000-0000
								Total	0.00	
1/21 FEE	10-200-00-1815-0390-000-0000	Casey, Kristine	GBB Other Cont Serv	19		1/19/17	1/19/17	21052	70.00	10-200-00-1815-0390-000-0000
								Total	70.00	
1/20 FEE	10-300-00-1845-0330-000-0000	deVergie, William J.	BBB Other Services	19		1/19/17	1/19/17	21053	44.00	10-300-00-1845-0330-000-0000
1/20 FEE	10-300-00-1845-0330-000-0000		BBB Other Services	19		1/19/17	1/19/17	21053	50.00	10-300-00-1845-0330-000-0000
								Total	94.00	
1/21 FEE	10-200-00-1815-0390-000-0000	Finley, Mindy R.	GBB Other Cont Serv	19		1/19/17	1/19/17	21054	140.00	10-200-00-1815-0390-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	140.00	
1/21 FEE	10-200-00-1815-0390-000-0000	Mobley, Dylan	GBB Other Cont Serv	19		1/19/17	1/19/17	21055	140.00	10-200-00-1815-0390-000-0000
								Total	140.00	
1/24 Fee	10-300-00-1863-0330-000-0000	Bollinger, Daniel	WR Other Services	23		1/23/17	1/23/17	21056	58.00	10-300-00-1863-0330-000-0000
1/24 TRVL	10-300-00-1863-0330-000-0000		WR Other Services	23		1/23/17	1/23/17	21056	73.00	10-300-00-1863-0330-000-0000
								Total	131.00	
CMEA Miles	10-600-00-2210-0390-000-0000	Hemingson, Jeff	Professional Development-Hemingson	23		1/23/17	1/23/17	21057	255.60	10-600-00-2210-0390-000
CMEA BRFT	10-600-00-2210-0390-000-0000		Professional Development-Hemingson	23		1/23/17	1/23/17	21057	30.00	10-600-00-2210-0390-000
CMEA Lunch	10-600-00-2210-0390-000-0000		Professional Development-Hemingson	23		1/23/17	1/23/17	21057	60.00	10-600-00-2210-0390-000
CMEA Dinner	10-600-00-2210-0390-000-0000		Professional Development-Hemingson	23		1/23/17	1/23/17	21057	60.00	10-600-00-2210-0390-000
								Total	405.60	
Honor Choir	10-300-00-1200-0610-000-0000	Western State Colorado University	Supplies-Honor Choir Reg Fees	24		1/24/17	1/24/17	21058	250.00	10-300-00-1200-0610-000-0000
								Total	250.00	
1/26 Fee	10-200-00-1815-0390-000-0000	Chintala, Greg	GBB Other Cont Serv	25		1/25/17	1/25/17	21059	70.00	10-200-00-1815-0390-000-0000
								Total	70.00	
1/26 Fee	10-200-00-1815-0390-000-0000	Chintala, Kaysyn	GBB Other Cont Serv	25		1/25/17	1/25/17	21060	70.00	10-200-00-1815-0390-000-0000
								Total	70.00	
1/26 Fee	10-200-00-1815-0390-000-0000	deVergie, William J.	GBB Other Cont Serv	25		1/25/17	1/25/17	21061	35.00	10-200-00-1815-0390-000-0000
								Total	35.00	
1/26 Fee	10-200-00-1815-0390-000-0000	Mobley, Dylan	GBB Other Cont Serv	25		1/25/17	1/25/17	21062	35.00	10-200-00-1815-0390-000-0000
								Total	35.00	
1/28 Fee	10-300-00-1845-0330-000-0000	deVergie, William J.	BBB Other Services	25		1/25/17	1/25/17	21063	50.00	10-300-00-1845-0330-000-0000
								Total	50.00	
1/20 Fee	10-300-00-1815-0330-000-0000	Iacovetto, Elvis	GBB Other Services	25		1/25/17	1/25/17	21064	50.00	10-300-00-1815-0330-000-0000
1/28 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	25		1/25/17	1/25/17	21064	44.00	10-300-00-1845-0330-000-0000
1/28 TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	25		1/25/17	1/25/17	21064	80.00	10-300-00-1845-0330-000-0000
1/28 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	25		1/25/17	1/25/17	21064	50.00	10-300-00-1845-0330-000-0000
								Total	224.00	
1/28 Fee	10-300-00-1845-0330-000-0000	Meade, Steve	BBB Other Services	25		1/25/17	1/25/17	21065	50.00	10-300-00-1845-0330-000-0000
1/28 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	25		1/25/17	1/25/17	21065	44.00	10-300-00-1845-0330-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	94.00	
52923289	10-600-00-2600-0430-000-0000	All Copy Products Inc.	Contract Service/Repair	30		1/30/17	1/30/17	21066	240.91	10-600-00-2600-0430-000-0000
52923289	10-100-00-2600-0430-000-0000		Contract Service/Repair	30		1/30/17	1/30/17	21066	261.10	10-100-00-2600-0430-000-0000
52923289	10-100-00-2600-0430-000-0000		Contract Service/Repair	30		1/30/17	1/30/17	21066	261.10	10-100-00-2600-0430-000-0000
52923289	10-200-00-2600-0430-000-0000		Contract Service/Repair	30		1/30/17	1/30/17	21066	240.91	10-200-00-2600-0430-000-0000
52923289	10-200-00-2600-0430-000-0000		Contract Service/Repair	30		1/30/17	1/30/17	21066	80.16	10-200-00-2600-0430-000-0000
52923289	10-300-00-2600-0430-000-0000		Contract Service/Repair	30		1/30/17	1/30/17	21066	261.10	10-300-00-2600-0430-000-0000
52923289	10-300-00-2600-0430-000-0000		Contract Service/Repair	30		1/30/17	1/30/17	21066	261.10	10-300-00-2600-0430-000-0000
								Total	1,606.38	
3015605701	10-600-00-2600-0621-000-0000	Atmos Energy	Heat	30		1/30/17	1/30/17	21067	760.51	10-600-00-2600-0621-000-0000
3015605970	10-100-00-2600-0621-000-0000		Heat	30		1/30/17	1/30/17	21067	2,315.50	10-100-00-2600-0621-000-0000
3015641789	10-200-00-2600-0621-000-0000		Heat	30		1/30/17	1/30/17	21067	1,252.00	10-200-00-2600-0621-000-0000
3015608502	10-300-00-2600-0621-000-0000		Heat	30		1/30/17	1/30/17	21067	2,909.55	10-300-00-2600-0621-000-0000
3015607343	10-300-00-2600-0621-000-0000		Heat	30		1/30/17	1/30/17	21067	197.84	10-300-00-2600-0621-000-0000
4002033987	10-300-00-2600-0621-000-0000		Heat	30		1/30/17	1/30/17	21067	29.72	10-300-00-2600-0621-000-0000
4002033987	10-720-00-2700-0621-000-0000		Heat	30		1/30/17	1/30/17	21067	334.42	10-720-00-2700-0621-000-0000
								Total	7,799.54	
Staff Bonuses	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	30		1/30/17	1/30/17	21068	15,559.54	10-600-00-0090-0591-000-0000
								Total	15,559.54	
CDE Fed Prgm	10-600-00-2212-0580-000-0000	Meyer, Mark	Travel-2/1/17	30		1/30/17	1/30/17	21069	36.90	10-600-00-2212-0580-000-0000
								Total	36.90	
3569	10-300-00-1600-0610-000-0000	Amazon/SYNCHRONY BANK	Supplies	30		1/30/17	1/30/17	21070	121.92	10-300-00-1600-0610-000-0000
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	30		1/30/17	1/30/17	21070	193.35	10-100-00-2222-0640-000-3207
3569	10-100-00-2222-0640-000-3207		Library Grant Materials	30		1/30/17	1/30/17	21070	141.05	10-100-00-2222-0640-000-3207
								Total	456.32	
ERBM- Cheer	10-500-00-0090-0610-000-0001	Meeker High School	Other Local Grants-Cheer Clinic IGA $	30		1/30/17	1/30/17	21071	150.00	10-500-00-0090-0610-000-0001
								Total	150.00	
1/30 FEE	10-300-00-1845-0330-000-0000	Chintala, Greg	BBB Other Services	30		1/30/17	1/30/17	21072	44.00	10-300-00-1845-0330-000-0000
								Total	44.00	

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
1/30 FEE	10-300-00-1845-0330-000-0000	deVergie, William J.	BBB Other Services	30		1/30/17	1/30/17	21073	44.00	10-300-00-1845-0330-000-0000
								Total	44.00	
17801	10-100-00-0010-0640-000-4010	Abecedarian	Materials/Sm. Equip.	100	es16-165	1/31/17	1/31/17	21097	78.40	10-100-00-0010-0640-000-4010
								Total	78.40	
3384-117	10-300-00-2600-0610-000-0000	Airforce	Supplies	300	HS16-12	1/31/17	1/31/17	21098	116.94	10-300-00-2600-0610-000-0000
								Total	116.94	
9941776704	10-300-13-0100-0610-000-3120	Airgas USA LLC- Central Division	Cylinder Rental for welding	300	HS16-12	1/31/17	1/31/17	21099	108.61	10-300-13-0100-0610-000-3120
9059173863	10-300-13-0100-0610-000-3120		welding	300	HS16-12	1/31/17	1/31/17	21099	102.03	10-300-13-0100-0610-000-3120
								Total	210.64	
145855	10-100-00-0010-0610-000-4010	All About Learning Press, Inc	Supplies	100	es16-154	1/31/17	1/31/17	21100	29.75	10-100-00-0010-0610-000-4010
145855	10-100-00-0010-0640-000-4010		Materials/Sm. Equip.	100	es16-154	1/31/17	1/31/17	21100	48.95	10-100-00-0010-0640-000-4010
								Total	78.70	
48050	10-200-00-1815-0610-000-0000	All Sports UNiforms	GBB Supplies	200	MS 79	1/31/17	1/31/17	21101	150.00	10-200-00-1815-0610-000-0000
48050	10-200-00-1815-0640-000-0000		GBB Mater/ Small Equip	200	MS 79	1/31/17	1/31/17	21101	115.00	10-200-00-1815-0640-000-0000
								Total	265.00	
125290	10-100-00-2600-0610-000-0000	Boyko Supply of Craig	Supplies	100	es16-156	1/31/17	1/31/17	21102	71.30	10-100-00-2600-0610-000-0000
125467	10-100-00-2600-0610-000-0000		Supplies	100	es16-156	1/31/17	1/31/17	21102	407.43	10-100-00-2600-0610-000-0000
125459	10-100-00-2600-0610-000-0000		Supplies	100	es16-156	1/31/17	1/31/17	21102	46.31	10-100-00-2600-0610-000-0000
125983	10-100-00-2600-0610-000-0000		Supplies	100	es16-169	1/31/17	1/31/17	21102	392.86	10-100-00-2600-0610-000-0000
125965	10-100-00-2600-0610-000-0000		Supplies	100	es16-169	1/31/17	1/31/17	21102	186.63	10-100-00-2600-0610-000-0000
125999	10-720-00-2700-0610-000-0000		Other Supplies	600		1/31/17	1/31/17	21102	34.30	10-720-00-2700-0610-000-0000
125516	10-300-00-2600-0610-000-0000		Supplies	300	HS16-13	1/31/17	1/31/17	21102	232.46	10-300-00-2600-0610-000-0000
125998	10-300-00-2600-0610-000-0000		Supplies	300	HS16-13	1/31/17	1/31/17	21102	335.09	10-300-00-2600-0610-000-0000
125262	10-200-00-2600-0610-000-0000		Supplies	200	MS 76	1/31/17	1/31/17	21102	275.14	10-200-00-2600-0610-000-0000
								Total	1,981.52	
4990	10-100-00-2400-0610-000-0000	Business Card	Supplies	600		1/31/17	1/31/17	21103	60.00	10-100-00-2400-0610-000-0000
4990	10-600-00-2500-0610-000-0000		Supplies	600		1/31/17	1/31/17	21103	11.52	10-600-00-2500-0610-000-0000
2608	10-600-00-2210-0390-000-0000		Professional Development	600		1/31/17	1/31/17	21103	310.00	10-600-00-2210-0390-000
2608	10-300-00-1815-0580-000-0000		HS GBB Fee/Travel/Meal	600		1/31/17	1/31/17	21103	954.00	10-300-00-1815-0580-000-0000
2608	10-300-00-1845-0580-000-0000		HS BBB Fee/Travel/Meal	600		1/31/17	1/31/17	21103	924.00	10-300-00-1845-0580-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
2608	10-200-00-2600-0533-000-0000		Postage	600		1/31/17	1/31/17	21103	142.75	10-200-00-2600-0533-000-0000
2608	10-600-00-2500-0610-000-0000		Supplies	600		1/31/17	1/31/17	21103	188.00	10-600-00-2500-0610-000-0000
2608	10-500-00-0090-0610-000-0001		Other Local Grants- BEEF GRANT	600		1/31/17	1/31/17	21103	171.04	10-500-00-0090-0610-000-0001
								Total	2,761.31	
49714853 RI	10-100-00-0010-0610-000-0000	Carolina Biological Supply Compai	Supplies	100	es16-127	1/31/17	1/31/17	21104	75.45	10-100-00-0010-0610-000-0000
								Total	75.45	
GPH6922	10-300-00-1600-0730-000-0000	CDW Government Inc	Capital Outlay	600		1/31/17	1/31/17	21105	27,969.20	10-300-00-1600-0730-000-0000
								Total	27,969.20	
S170600275	10-600-00-2310-0330-000-0000	Colorado Bureau of Investigation	Prof./Tech. Services	600		1/31/17	1/31/17	21106	158.00	10-600-00-2310-0330-000-0000
								Total	158.00	
150	10-600-00-2600-0531-000-0000	Colorado Fiber Community	Telephone/Internet- Internet	600		1/31/17	1/31/17	21107	98.00	10-600-00-2600-0531-000-0000
150	10-100-00-2600-0531-000-0000		Telephone/Internet- Internet	600		1/31/17	1/31/17	21107	98.00	10-100-00-2600-0531-000-0000
150	10-200-00-2600-0531-000-0000		Telephone/Internet-Internet	600		1/31/17	1/31/17	21107	98.00	10-200-00-2600-0531-000-0000
150	10-300-00-2600-0531-000-0000		Telephone/Internet- Internet	600		1/31/17	1/31/17	21107	171.50	10-300-00-2600-0531-000-0000
150	10-720-00-2700-0531-000-0000		Telephone/Internet- Internet	600		1/31/17	1/31/17	21107	24.50	10-720-00-2700-0531-000-0000
								Total	490.00	
inv0805945	10-100-00-0010-0610-000-0000	Eric Armin Inc	Supplies	100	es16-148	1/31/17	1/31/17	21108	78.60	10-100-00-0010-0610-000-0000
								Total	78.60	
40519	10-300-13-0900-0610-000-3120	FCCLA	Nat`l and State dues for 6 students	300	HS16-13	1/31/17	1/31/17	21109	120.00	10-300-13-0900-0610-000-3120
								Total	120.00	
2050649	10-300-00-1300-0610-000-0000	Flinn Scientific Inc.	Supplies	300	HS16-12	1/31/17	1/31/17	21110	411.95	10-300-00-1300-0610-000-0000
								Total	411.95	
20033	10-300-00-2600-0430-000-0000	Great Divide Cleaning Service	Contract Service/Repair	300	HS16-13	1/31/17	1/31/17	21111	701.00	10-300-00-2600-0430-000-0000
								Total	701.00	
129534	10-300-00-2120-0580-000-0000	Hoby Registration	Ellie Anderson registration	300	HS16-13	1/31/17	1/31/17	21112	350.00	10-300-00-2120-0580-000
129530	10-300-00-2120-0580-000-0000		Kale Burke registration	300	HS16-13	1/31/17	1/31/17	21112	195.00	10-300-00-2120-0580-000
								Total	545.00	
8790	10-200-00-2400-0640-000-0000	Identity Graphics, LLC	Materials/Sm. Equip.	200	MS 73	1/31/17	1/31/17	21113	39.00	10-200-00-2400-0640-000-0000
								Total	39.00	
610673	10-300-00-1000-0640-000-0000	Intermountain Wood Products	picked up by Zach Clatterbaugh	300	HS16-13	1/31/17	1/31/17	21114	672.85	10-300-00-1000-0640-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	672.85	
13668901	10-300-00-1200-0610-000-0000	J.W. Pepper & Son Inc.	music	300	HS16-11'	1/31/17	1/31/17	21115	121.84	10-300-00-1200-0610-000-0000
13670360	10-300-00-1200-0610-000-0000		music	300	HS16-11'	1/31/17	1/31/17	21115	10.50	10-300-00-1200-0610-000-0000
13670620	10-300-00-1200-0610-000-0000		music	300	HS16-11'	1/31/17	1/31/17	21115	20.35	10-300-00-1200-0610-000-0000
13678347	10-300-00-1200-0610-000-0000		music	300	HS16-14:	1/31/17	1/31/17	21115	32.69	10-300-00-1200-0610-000-0000
13679863	10-300-00-1200-0610-000-0000		music	300	HS16-14	1/31/17	1/31/17	21115	229.49	10-300-00-1200-0610-000-0000
								Total	414.87	
19383642	10-300-00-2400-0610-000-0000	Jostens	diploma #17231 for Portwood	300	HS16-13	1/31/17	1/31/17	21116	12.31	10-300-00-2400-0610-000-0000
								Total	12.31	
ACCT 100492	10-720-00-2700-0690-000-0000	McCandless International Trucks	Parts	600		1/31/17	1/31/17	21117	380.72	10-720-00-2700-0690-000-0000
								Total	380.72	
122986	10-100-00-2600-0610-000-0000	McGuire Auto Parts LLC	Supplies	100	es16-162	1/31/17	1/31/17	21118	4.99	10-100-00-2600-0610-000-0000
123443	10-100-00-2600-0610-000-0000		Supplies	100	es16-162	1/31/17	1/31/17	21118	26.41	10-100-00-2600-0610-000-0000
122245	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		1/31/17	1/31/17	21118	93.05	10-710-00-2600-0610-000-0000
3625	10-200-00-2600-0610-000-0000		Supplies	200	MS 75	1/31/17	1/31/17	21118	24.22	10-200-00-2600-0610-000-0000
								Total	148.67	
4752	10-710-00-2600-0610-000-0000	Meeker Auto Parts	Grounds Care/Maintenance Supplies	600		1/31/17	1/31/17	21119	214.54	10-710-00-2600-0610-000-0000
								Total	214.54	
USPS	10-100-00-2600-0533-000-0000	Meeker Elementary School	Postage	100	144/act 1	1/31/17	1/31/17	21120	49.00	10-100-00-2600-0533-000-0000
								Total	49.00	
	10-300-13-0900-0610-000-3120	Meeker High School - FCCLA	reimburse for cash used for FACS	300	HS16-13:	1/31/17	1/31/17	21121	29.47	10-300-13-0900-0610-000-3120
								Total	29.47	
1002-1	10-600-00-2600-0412-000-0000	Meeker Sanitation District	Sewer	600		1/31/17	1/31/17	21122	35.00	10-600-00-2600-0412-000-0000
1003-1	10-100-00-2600-0412-000-0000		Sewer	600		1/31/17	1/31/17	21122	75.00	10-100-00-2600-0412-000-0000
1000-1	10-200-00-2600-0412-000-0000		Sewer	600		1/31/17	1/31/17	21122	51.00	10-200-00-2600-0412-000-0000
1000-1	10-300-00-2600-0412-000-0000		Sewer	600		1/31/17	1/31/17	21122	87.00	10-300-00-2600-0412-000-0000
								Total	248.00	
114817	10-710-00-2600-0610-000-0000	Micro Plastics	Grounds Care/Maintenance Supplies	600		1/31/17	1/31/17	21123	219.13	10-710-00-2600-0610-000-0000
								Total	219.13	

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
	10-300-00-1845-0580-000-0000	Moffat County High School	C-Team Tournament fee (boys)	300	HS16-13	1/31/17	1/31/17	21124	50.00	10-300-00-1845-0580-000-0000
	10-300-00-1815-0580-000-0000		C-Team tournament fee (girls)	300	HS16-13	1/31/17	1/31/17	21124	50.00	10-300-00-1815-0580-000-0000
								Total	100.00	
010317-5	10-200-00-0020-0851-000-0000	Northwest BOCES	Student Travel	200	MS 80	1/31/17	1/31/17	21125	230.00	10-200-00-0020-0851-000-0000
								Total	230.00	
894254093001	10-600-00-2500-0610-000-0000	Office Depot	Supplies	600		1/31/17	1/31/17	21126	53.93	10-600-00-2500-0610-000-0000
894549026001	10-300-00-0030-0610-000-0000		Supplies	300	HS16-12	1/31/17	1/31/17	21126	41.15	10-300-00-0030-0610-000-0000
894549216001	10-300-00-0030-0610-000-0000		Supplies	300	HS16-12	1/31/17	1/31/17	21126	14.38	10-300-00-0030-0610-000-0000
895948896001	10-300-00-0030-0610-000-0000		Supplies	300	HS16-12	1/31/17	1/31/17	21126	180.39	10-300-00-0030-0610-000-0000
898047272001	10-300-00-0030-0610-000-0000		Supplies	300	HS16-12	1/31/17	1/31/17	21126	91.57	10-300-00-0030-0610-000-0000
898261119001	10-300-00-0030-0610-000-0000		Supplies	300	HS16-12	1/31/17	1/31/17	21126	16.94	10-300-00-0030-0610-000-0000
								Total	398.36	
681786267-01	10-100-00-0010-0610-000-0000	Oriental Trading Company	Supplies	100	es16-9	1/31/17	1/31/17	21127	92.40	10-100-00-0010-0610-000-0000
681779883-01	10-100-00-0010-0610-000-0000		Supplies	100	es16-141	1/31/17	1/31/17	21127	95.84	10-100-00-0010-0610-000-0000
682014872-01	10-100-00-0010-0610-000-0000		Supplies	100	es16-158	1/31/17	1/31/17	21127	87.94	10-100-00-0010-0610-000-0000
								Total	276.18	
153318454	10-600-00-2600-0430-000-0000	Orkin, Inc.	Contract Service/Repair	600		1/31/17	1/31/17	21128	100.00	10-600-00-2600-0430-000-0000
								Total	100.00	
3542018	10-100-00-0010-0610-000-0000	Quill	Supplies	100	es16-146	1/31/17	1/31/17	21129	140.23	10-100-00-0010-0610-000-0000
3589861	10-100-00-0010-0610-000-0000		Supplies	100	es16-146	1/31/17	1/31/17	21129	15.57	10-100-00-0010-0610-000-0000
3628636	10-100-00-0010-0610-000-0000		Supplies	100	es16-146	1/31/17	1/31/17	21129	398.95	10-100-00-0010-0610-000-0000
3629227	10-100-00-0010-0610-000-0000		Supplies	100	es16-152	1/31/17	1/31/17	21129	225.22	10-100-00-0010-0610-000-0000
3893558	10-100-00-0010-0610-000-0000		Supplies	100	es16-168	1/31/17	1/31/17	21129	67.95	10-100-00-0010-0610-000-0000
3938817	10-100-00-0010-0610-000-0000		Supplies	100	es16-168	1/31/17	1/31/17	21129	31.28	10-100-00-0010-0610-000-0000
								Total	879.20	
286841	10-100-00-2600-0610-000-0000	Rangely True Value	Supplies	100	es16-173	1/31/17	1/31/17	21130	37.09	10-100-00-2600-0610-000-0000
								Total	37.09	
201701261441	10-710-00-2600-0626-000-0000	RBC Road & Bridge Dept	Grounds Maint Fuel	600		1/31/17	1/31/17	21131	283.20	10-710-00-2600-0626-000
201701261441	10-720-00-2700-0626-000-0000		Fuel	600		1/31/17	1/31/17	21131	762.74	10-720-00-2700-0626-000
201701261441	10-720-00-2720-0626-000-0000		Activity Fuel	600		1/31/17	1/31/17	21131	390.41	10-720-00-2720-0626-000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	1,436.35	
5868950	10-100-00-0010-0610-000-0000	Really Good Stuff	Supplies	100	es16-145	1/31/17	1/31/17	21132	195.81	10-100-00-0010-0610-000-0000
5873756	10-100-00-0010-0610-000-0000		Supplies	100	es16-155	1/31/17	1/31/17	21132	89.89	10-100-00-0010-0610-000-0000
								Total	285.70	
92	10-600-00-2600-0421-000-0000	Redi Services LLC	Garbage	600		1/31/17	1/31/17	21133	152.00	10-600-00-2600-0421-000-0000
92	10-100-00-2600-0421-000-0000		Garbage	600		1/31/17	1/31/17	21133	224.00	10-100-00-2600-0421-000-0000
92	10-200-00-2600-0421-000-0000		Garbage	600		1/31/17	1/31/17	21133	305.00	10-200-00-2600-0421-000-0000
92	10-300-00-2600-0421-000-0000		Garbage	600		1/31/17	1/31/17	21133	570.00	10-300-00-2600-0421-000-0000
92	10-720-00-2700-0421-000-0000		Garbage	600		1/31/17	1/31/17	21133	42.00	10-720-00-2700-0421-000-0000
								Total	1,293.00	
January	10-600-00-0090-0591-000-0000	Rio Blanco BOCES	BOCES	600		1/31/17	1/31/17	21134	67,704.98	10-600-00-0090-0591-000-0000
								Total	67,704.98	
3686	10-600-00-2310-0550-000-0000	Rio Blanco Herald Times	Printing and Publishing	600		1/31/17	1/31/17	21135	54.38	10-600-00-2310-0550-000-0000
								Total	54.38	
493683	10-300-00-1200-0610-000-0000	Roper Music	instruments	300	HS16-13	1/31/17	1/31/17	21136	82.05	10-300-00-1200-0610-000-0000
								Total	82.05	
255968	10-100-00-2600-0610-000-0000	Samuelsons True Value	Supplies	100	es16-163	1/31/17	1/31/17	21137	106.93	10-100-00-2600-0610-000-0000
256385	10-100-00-2600-0610-000-0000		Supplies	100	es16-163	1/31/17	1/31/17	21137	19.49	10-100-00-2600-0610-000-0000
256389	10-100-00-2600-0610-000-0000		Supplies	100	es16-163	1/31/17	1/31/17	21137	23.99	10-100-00-2600-0610-000-0000
83625	10-200-00-2600-0610-000-0000		Supplies	200	MS 77	1/31/17	1/31/17	21137	13.19	10-200-00-2600-0610-000-0000
								Total	163.60	
20193225	10-100-00-2222-0610-000-0000	Scholastic Inc.	Supplies	100	es16-28	1/31/17	1/31/17	21138	3.50	10-100-00-2222-0610-000-0000
								Total	3.50	
6900 & 6948	10-720-00-2700-0690-000-0000	School Bus Parts	Parts	600		1/31/17	1/31/17	21139	538.20	10-720-00-2700-0690-000-0000
								Total	538.20	
inv12176144	10-100-00-2600-0610-000-0000	School Outfitters	Supplies	100	es16-43	1/31/17	1/31/17	21140	133.17	10-100-00-2600-0610-000-0000
								Total	133.17	
44990	10-600-00-2310-0331-000-0000	Semple Farrington & Everall P.C.	Attorney Fees	600		1/31/17	1/31/17	21141	454.00	10-600-00-2310-0331-000-0000
								Total	454.00	
1621705700	10-200-00-2600-0640-000-0000	Shiffler Equipment Sales Inc	Materials/Sm. Equip.	200	MS 78	1/31/17	1/31/17	21142	57.44	10-200-00-2600-0640-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	57.44	
14168	10-100-00-0010-0390-000-0000	Shoutpoint Inc	Professional/Technical Serv.	600		1/31/17	1/31/17	21143	345.00	10-100-00-0010-0390-000-0000
14168	10-200-00-0020-0390-000-0000		Purchased Prof/Tech Services	600		1/31/17	1/31/17	21143	345.00	10-200-00-0020-0390-000-0000
14168	10-300-00-0030-0390-000-0000		Purchased Prof/Tech Services	600		1/31/17	1/31/17	21143	345.00	10-300-00-0030-0390-000-0000
								Total	1,035.00	
p46356770002	10-100-00-0010-0610-000-0000	Teacher Direct	Supplies	100	es16-11	1/31/17	1/31/17	21144	82.69	10-100-00-0010-0610-000-0000
								Total	82.69	
546-01	10-600-00-2600-0411-000-0000	Town of Meeker	Water	600		1/31/17	1/31/17	21145	24.00	10-600-00-2600-0411-000-0000
6130-01	10-600-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	12.00	10-600-00-2600-0411-000-0000
70-01	10-600-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	12.00	10-600-00-2600-0411-000-0000
6160-01	10-600-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	12.00	10-600-00-2600-0411-000-0000
10005-01	10-100-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	40.10	10-100-00-2600-0411-000-0000
543-01	10-200-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	30.20	10-200-00-2600-0411-000-0000
16000-01	10-200-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	12.00	10-200-00-2600-0411-000-0000
542-01	10-300-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	36.60	10-300-00-2600-0411-000-0000
10029-01	10-300-00-2600-0411-000-0000		Water	600		1/31/17	1/31/17	21145	12.00	10-300-00-2600-0411-000-0000
545-01	10-720-00-2700-0411-000-0000		Water	600		1/31/17	1/31/17	21145	24.00	10-720-00-2700-0411-000-0000
								Total	214.90	
37603096	10-100-00-2600-0430-000-0000	Trane U.S. Inc.	Contract Service/Repair	100	es16-170	1/31/17	1/31/17	21146	561.00	10-100-00-2600-0430-000-0000
2043042	10-100-00-2600-0610-000-0000		Supplies	100	es16-166	1/31/17	1/31/17	21146	150.72	10-100-00-2600-0610-000-0000
37616267	10-200-00-2600-0430-000-0000		Contract Service/Repair	200	MS 74	1/31/17	1/31/17	21146	748.50	10-200-00-2600-0430-000-0000
37616267	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS16-13	1/31/17	1/31/17	21146	748.50	10-300-00-2600-0430-000-0000
								Total	2,208.72	
204355	10-100-00-2600-0610-000-0000	Valley Hardware	Supplies	100	es16-164	1/31/17	1/31/17	21147	12.99	10-100-00-2600-0610-000-0000
204327	10-100-00-2222-0610-000-0000		Supplies	100	es16-164	1/31/17	1/31/17	21147	15.98	10-100-00-2222-0610-000-0000
204043	10-100-00-2600-0610-000-0000		Supplies	100	es16-164	1/31/17	1/31/17	21147	26.13	10-100-00-2600-0610-000-0000
203985	10-100-00-2600-0610-000-0000		Supplies	100	es16-164	1/31/17	1/31/17	21147	13.98	10-100-00-2600-0610-000-0000
204101	10-100-00-2600-0610-000-0000		Supplies	100	es16-164	1/31/17	1/31/17	21147	19.99	10-100-00-2600-0610-000-0000
203527	10-100-00-2600-0610-000-0000		Supplies	100	es16-164	1/31/17	1/31/17	21147	52.78	10-100-00-2600-0610-000-0000
204512	10-100-00-2600-0610-000-0000		Supplies	100	es16-164	1/31/17	1/31/17	21147	0.98	10-100-00-2600-0610-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
3015	10-710-00-2600-0610-000-0000		Grounds Care/Maintenance Supplies	600		1/31/17	1/31/17	21147	19.98	10-710-00-2600-0610-000-0000
3010	10-600-00-2600-0610-000-0000		Supplies	600		1/31/17	1/31/17	21147	17.98	10-600-00-2600-0610-000-0000
1140	10-200-00-0020-0610-000-0000		Supplies	200	MS 72	1/31/17	1/31/17	21147	5.99	10-200-00-0020-0610-000-0000
204586	10-300-00-2600-0610-000-0000		Supplies	300	HS16-14:	1/31/17	1/31/17	21147	45.95	10-300-00-2600-0610-000-0000
	10-300-13-0100-0610-000-3120		Ag purchases	300	HS16-14:	1/31/17	1/31/17	21147	67.55	10-300-13-0100-0610-000-3120
	10-300-00-1000-0640-000-0000		Woodshop purchases	300	HS16-14:	1/31/17	1/31/17	21147	15.48	10-300-00-1000-0640-000-0000
								Total	315.76	
Flaggs	10-600-00-2600-0610-000-0000	VFW Post 5843	Supplies	600		1/31/17	1/31/17	21148	44.95	10-600-00-2600-0610-000-0000
								Total	44.95	
1759250	10-100-00-0010-0610-000-0000	Voyager Sopris Learning	Supplies	100	es16-180	1/31/17	1/31/17	21149	329.89	10-100-00-0010-0610-000-0000
								Total	329.89	
2165	10-600-00-2500-0610-000-0000	Watts Ranch Market	Supplies	600		1/31/17	1/31/17	21150	14.78	10-600-00-2500-0610-000-0000
03-283501	10-300-00-1300-0610-000-0000		Science lab	300	HS16-14·	1/31/17	1/31/17	21150	49.66	10-300-00-1300-0610-000-0000
02-400021	10-300-00-2400-0610-000-0000		Supplies	300	HS16-14·	1/31/17	1/31/17	21150	18.49	10-300-00-2400-0610-000-0000
01-434144	10-300-00-0600-0610-000-0000		Supplies	300	HS16-14·	1/31/17	1/31/17	21150	59.72	10-300-00-0600-0610-000-0000
02-408872	10-300-13-0100-0610-000-3120		Supplies	300	HS16-14·	1/31/17	1/31/17	21150	41.94	10-300-13-0100-0610-000-3120
	10-300-13-0900-0610-000-3120		account #2107	300	HS16-14·	1/31/17	1/31/17	21150	295.69	10-300-13-0900-0610-000-3120
03-282829	10-100-00-0010-0610-000-0000		Supplies	100	es16-176	1/31/17	1/31/17	21150	7.98	10-100-00-0010-0610-000-0000
								Total	488.26	
2517	10-100-00-2600-0610-000-0000	Weatherford Electric/Danny DeWit	Supplies	100	es16-157	1/31/17	1/31/17	21151	85.40	10-100-00-2600-0610-000-0000
2513	10-600-00-2600-0430-000-0000		Contract Service/Repair	600		1/31/17	1/31/17	21151	100.00	10-600-00-2600-0430-000-0000
2510	10-300-00-2600-0430-000-0000		Contract Service/Repair	300	HS16-14(	1/31/17	1/31/17	21151	869.97	10-300-00-2600-0430-000-0000
								Total	1,055.37	
153	10-300-00-1600-0430-000-0000	Western Slope Information Systen	Contract Service- reissue ck 20801	600		1/31/17	1/31/17	21152	187.50	10-300-00-1600-0430-000-0000
								Total	187.50	
	10-720-00-2720-0626-000-0000	Wex Bank	Activity Fuel	600		1/31/17	1/31/17	21153	113.73	10-720-00-2720-0626-000
								Total	113.73	
12309	10-600-00-2500-0610-000-0000	White River Distributing	Supplies	600		1/31/17	1/31/17	21154	52.50	10-600-00-2500-0610-000-0000
12338	10-300-00-2400-0610-000-0000		water	300	HS16-15	1/31/17	1/31/17	21154	21.25	10-300-00-2400-0610-000-0000

Paid Accounts Payable by Check Number

Printed: 2/13/2017 10:45 AM
Meeker School District RE-1
Expense on Date: 01/01/2017 to 1/31/2017

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	73.75	
6470400	10-600-00-2600-0622-000-0000	White River Electric Assn	Electricity	600		1/31/17	1/31/17	21155	703.14	10-600-00-2600-0622-000-0000
6765100	10-600-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	13.02	10-600-00-2600-0622-000-0000
80132601	10-600-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	5.00	10-600-00-2600-0622-000-0000
80193100	10-100-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	4,822.95	10-100-00-2600-0622-000-0000
7185200	10-200-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	2,243.88	10-200-00-2600-0622-000-0000
80154800	10-200-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	5.00	10-200-00-2600-0622-000-0000
6471400	10-300-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	2,508.26	10-300-00-2600-0622-000-0000
6470600	10-300-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	134.84	10-300-00-2600-0622-000-0000
80177800	10-300-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	50.00	10-300-00-2600-0622-000-0000
6471500	10-300-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	5.00	10-300-00-2600-0622-000-0000
80177700	10-300-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	5.00	10-300-00-2600-0622-000-0000
8045000	10-300-00-2600-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	10.00	10-300-00-2600-0622-000-0000
6470500	10-720-00-2700-0622-000-0000		Electricity	600		1/31/17	1/31/17	21155	102.79	10-720-00-2700-0622-000-0000
								Total	10,608.88	
ARINV3518624	10-300-00-1200-0610-000-0000	Woodwind & Brasswind	instrument supplies	300	HS16-14	1/31/17	1/31/17	21156	225.22	10-300-00-1200-0610-000-0000
								Total	225.22	
1/20 Fee	10-300-00-1845-0330-000-0000	Clark, Todd	BBB Other Services	19		1/19/17	1/19/17	210038	44.00	10-300-00-1845-0330-000-0000
1/20 TRVL	10-300-00-1845-0330-000-0000		BBB Other Services	19		1/19/17	1/19/17	210038	72.80	10-300-00-1845-0330-000-0000
1/20 Fee	10-300-00-1815-0330-000-0000		GBB Other Services	19		1/19/17	1/19/17	210038	44.00	10-300-00-1815-0330-000-0000
1/20 Fee	10-300-00-1815-0330-000-0000		GBB Other Services	19		1/19/17	1/19/17	210038	50.00	10-300-00-1815-0330-000-0000
								Total	210.80	
1/20 Fee	10-300-00-1845-0330-000-0000	deVergie, William J.	BBB Other Services	19		1/19/17	1/19/17	210039	44.00	10-300-00-1845-0330-000-0000
								Total	44.00	
1/20 Fee	10-300-00-1845-0330-000-0000	Houghton, Rich	Void BBB Other Services	19		1/19/17	1/19/17	210040	44.00	10-300-00-1845-0330-000-0000
1/20 Fee	10-300-00-1845-0330-000-0000		Void BBB Other Services	19		1/19/17	1/19/17	210040	50.00	10-300-00-1845-0330-000-0000
1/20 Fee	10-300-00-1845-0330-000-0000		Void BBB Other Services	9019		1/19/17	1/19/17	210040	(44.00)	10-300-00-1845-0330-000-0000
1/20 Fee	10-300-00-1845-0330-000-0000		Void BBB Other Services	9019		1/19/17	1/19/17	210040	(50.00)	10-300-00-1845-0330-000-0000
								Total	0.00	
1/20 Fee	10-300-00-1845-0330-000-0000	Iacovetto, Elvis	BBB Other Services	19		1/19/17	1/19/17	210041	50.00	10-300-00-1845-0330-000-0000

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Meeker School District RE-1
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								Total	50.00	
1/20 Fee	10-300-00-1845-0330-000-0000	Koler, Pete	BBB Other Services	19		1/19/17	1/19/17	210042	44.00	10-300-00-1845-0330-000-0000
1/20 Fee	10-300-00-1845-0330-000-0000		BBB Other Services	19		1/19/17	1/19/17	210042	50.00	10-300-00-1845-0330-000-0000
								Total	94.00	
1/20 Fee	10-300-00-1815-0330-000-0000	Meade, Steve	GBB Other Services	19		1/19/17	1/19/17	210043	44.00	10-300-00-1815-0330-000-0000
1/20 TRVL	10-300-00-1815-0330-000-0000		GBB Other Services	19		1/19/17	1/19/17	210043	80.00	10-300-00-1815-0330-000-0000
1/20 Fee	10-300-00-1815-0330-000-0000		GBB Other Services	19		1/19/17	1/19/17	210043	50.00	10-300-00-1815-0330-000-0000
								Total	174.00	
								Report Total	$165,540.62	

Rio Blanco BOCES Board Report

February 2017

BOCES Board Meeting Feb. 28, 2017

Professional Development

ABCD Assuring Better Children's Health and Development, ongoing

Gala, May 1 2017

Active Learning And Engagement Feb. 17th and April 21st

Preschool Pyramid Plus

(Behavior Training)

Positive Solutions Spring

Preschool trainings rotate locations between districts.

Multi-Disciplinary Teams, Collaboration Teams, and Multi-Tier System of Supports

Monthly, ongoing

SAC Jan. 24, 2017

MES Happenings

February – I Love To Read Month

- Dr. Seuss Days – Crazy Thursday dress-up days
  - 2-9 Backward and Mismatched
  - 2-16 Crazy Socks
  - 2-23 Crazy Hair/Twin
  - 3-2 Wear Green
- Random Acts of Kindness Week Feb. 13-16
- Special reading Mornings with families
  - Moms and Muffins (This was a huge success – we had 80+ moms!)
  - Dads and Doughnuts
  - Grandparent/Guardians and Goodies

For every book report submitted during February, students are put in a drawing for a special Dr. Seuss' Birthday party. There with be an evening celebration for 1st and 2nd graders and a sleepover for 3rd-5th grades. There will be two students from each class chosen to participate. So far there are close to 100 book reports turned in.

A big thank you goes out to Mrs. Franklin and Mrs. Holliday for planning all the February fun!

A large number of the ES staff is attending the Engagement class put on by BOCES in Rangely. It is a two day class with time in between to try out the strategies learned.

Art – Students have been engaged in wonderful art projects with Mrs. Holliday. The kindergarteners are producing murals using author Eric Carle's watercolor technique.

PE – Students are collecting money for the American Heart Association through the Jump Rope for Heart Program. Third grade students will be making their annual trip to get their teeth cleaned in Rangely next week. This is a great preventative and diagnostic program that CNCC provides for our school.

Chromebooks- Students throughout the school at all levels are using the Chromebooks for various projects and activities. They are such a nice addition to our curriculum.

New Traffic Pattern – We have published the proposed traffic pattern for student drop off and buses that will begin Monday, March 27. We are hearing some positive feedback as safety has become an issue in our parking lot. We will continue to pass the word and answer questions for the next month.

Staff Wellness – The staff is competing in a February Fitness contest. We have measured a course through the school to log miles walked before, during and after school. Each mile walked puts staff in a weekly drawing for fun prizes. The grand prize at the end of the month is for one hour of coverage – time is an awesome prize!

Barone Middle School

February 2017 Principal's Report

Athletics

Wrestling – we currently have 28 7th and 8th grade boys out for wrestling. The kids first contest will be a tournament in Craig on Sat. Feb. 25. We will be hosting the Western Slope Championships on Saturday, March 18.

Math Counts

Our BMS Math counts team competed at the regional competition in Grand Junction on Feb. 4. As a team we ended up 3th overall. Abby Moon, an 8th grade student, places 6th overall and will go to the state competition on March 18.

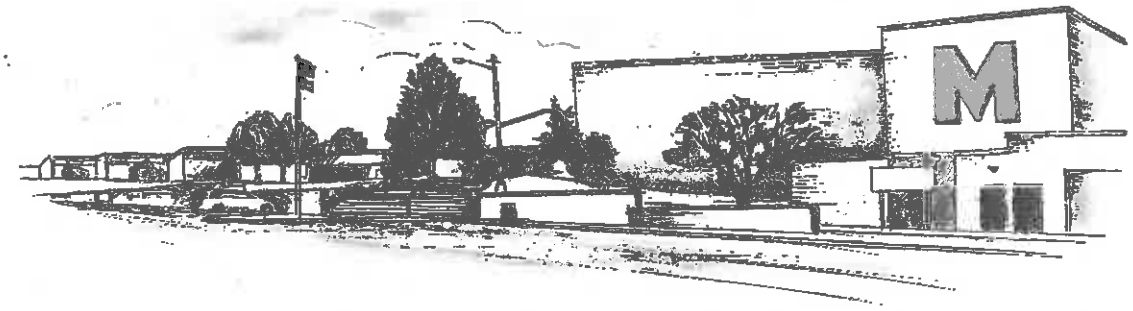
Band

On Friday, February 10th, 35 students, composed of middle school and high school students participated in the Solo and Ensemble Festival held in Rifle, CO. Our students were prepared and self-sufficient. They knew where to be at what time, and represented Meeker very positively. The judges were impressed with how the students handled themselves, and how they performed. We received 18 scores of Superior, 14 scores of Excellent, and only one rating of Good. The students had a very positive experience.

History Day

Students competed in our Local History Day competition on Monday, February 13 and it was a great success. We would like to thank our local judges for all the help they gave us: Jody Meakins, Jim Brown, Brooke Mantle, Stacey Meszaros, Mark Meyer, Mary Strang, Georgann Amack, Stacey Burke, Alicia Watt and David Cole.
The following teams will be going on to the regional competition in Grand Junction on March 4

Group Performance:
Newsboys strike of 1899 - Mason Holliday, Ryan Phelan, Braydon Garcia
Group Documentary:
JP Morgan - Carter Strate, Cooper Main
Group Website:
Simone Liebster - Morgan Kehrig, Mikynna Molandes
Whiskey Rebellion - Spud White, Brandon Blaisdell
Individual Website:
Nat Turner Rebellion - Sierra Gomez
Women Warriors of Dahomey - Sophia Goedert
Group Exhibit:
Simo Hayha 'White Death - Colby Clatterbaugh, Kyle Wangnild
Jackie Robinson - Junior Gaeta, Dax Sheridan, Bradey Potetz
Individual Exhibit:
Harriet Beecher Stowe - Abbigail Moon
Stonewall Riots - Chayton Bumguardner



Meeker High School Board of Education Report – 2/16/2017

- MHS hosted guest speaker Josh Sosa from The Center for Relationship Education on Monday, February 13. He spent the morning with the 9th and 10th graders and the afternoon with the 11th and 12th graders. He also had a session on Monday night with the parents. The topics of discussion were: building appropriate, healthy relationships, personalities, love vs. lust, and relationship red flags. The assemblies were well received, the students were engaged and they continued talking about relationships after the assemblies were done. It was a positive day.
- In Credit Recovery, many of our students are making great progress. Some are making up classes that they had previously failed. Others are taking more rigorous college prep classes.
- Spanish classes have become penpals with some kids in Peru through the Peace Corps program World Strides.
- Pake Burke is starting a water project where he will be trying to raise awareness in Meeker and the surrounding areas about the water needs in 3rd world countries. He is going to be doing presentations, handing out bracelets, creating fundraisers with exciting activities, etc. to try to make money to provide his specific country with huge containers of pure water.
- On Friday, February 10th, Mr. Hemingson took 35 students, composed of middle school and high school students to Solo and Ensemble Festival held in Rifle, CO. Our students were prepared and self-sufficient. They knew where to be at what time, and represented Meeker very positively. The judges were impressed with how the students handled themselves, and how they performed. We received 18 scores of Superior, 14 scores of Excellent, and only one rating of Good. The students had a very positive experience!
- Child Development- We have started going to the preschool one period a week to work with the students in the morning sessions. In one day our students said this, "I learned more watching them, and interacting that ties everything we have been learning about back to a real person!" "So much fun, I'm glad I get to do this. These kids are so intelligent and learn so quickly."
- Fashion Design- Students are beginning construction. Pajama pants have been designed, pattern made, and the physical construction has begun.

- Culinary Nutrition- Majority of freshman are enrolled in this course. They are learning kitchen saftey, knife skills, and how to avoid Food Borne Illness. Our cooking labs have consisted of a measuring lab, knife safety lab, and today will be the Food Borne Illness/ Cross Contamination Lab (Stir-Fry).
- FCCLA- It is FCCLA week and students have been spreading the cheer with coffee carts, Hush Days, and the selling of carnations. This year FCCLA has 21 students attending the State Leadership Conference and 18 Competing in STAR (Students Taking Action with Recognition) events. 1 students is sitting on the state interviewing panel and 2 others will be judging the events they hope to compete in next year. This is a really exciting group of young men and women.
- Next week is FFA week. The FFA chapter has some activities planned.
- FBLA attended the district competition. Five students qualified for State FBLA: Christopher Strate in Cyber Security, Cooper Meszaros in Insurance and Risk Management, Kinzy Turner and Gracie Bradfield 1st place in Public Service Announcement, Delenn Mobley 1st place in Help Desk. State FBLA is in April.

Superintendent Board Report
February 21, 2017

Meeker School District has earned "Accredited with Distinction" status on the 2016 District Performance Framework

Less that 12% of school districts in Colorado achieved this status in 2016.

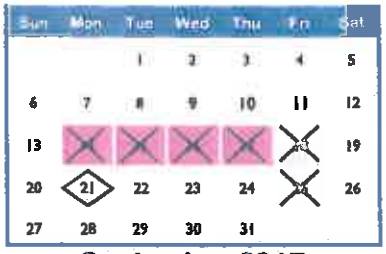
- **Student Count**
  - Headcount = 740 (Last Month = 738, 10/1/2016 = 743.5, 10/1/2015 = 705)
  - FTE = 656 (Last Month = 655, 10/1/2016 = 659.5, 10/1/2015 = 619) - Before CPP and kindergarten slots
- **Attendance**
  - Current Attendance Rates - MES = 94.24%, BMS - 94.55%, MHS - 93.13%
  - Last month - MES = 94.21%, BMS - 94.85%, MHS - 93.46%
  - 2015-2016 School Year: MES - 93.52%, BMS - 94.09%, MHS - 92.66%
  - 2014-2015 School Year: MES - 92.74%, BMS - 92.61%, MHS - 89.29%
- **Finance**
  - Hot topic of discussion in current legislative session
  - Not much new over the past several weeks that would impact Meeker
  - Updates likely to come out after March 20 economic forecast
  - Potential decrease in Title funds in 17-18 - potentially as much as $78,000
- **Legislation**
  - 9th Grade PARCC test elimination
  - Additional days added for PERA retirees
  - Number of bills aimed at addressing teacher shortages
  - Changes to evaluation processes
  - Multiple other education related bills introduced
- **Capital Projects**
  - Facilities master plan RFQ/P
    - Site visit completed
    - Selection committee developed - Brent Rowles, Bill deVergie, Bud Ridings, Matt Monger, Chris Selle
  - Football field drainage
    - Helias has agreed to install additional drainage
    - Tentatively scheduled for mid-April
    - Final payment for project (retainage) has not be released
- **School Safety**
  - Regular drills up to date - good learning has occurred from all drills this year
- **Assessment**
  - Winter MAP testing is ongoing
  - CMAS and PARCC testing to occur after spring break
- **Professional Development / Curriculum**
  - Literacy group continues to review materials and professional development offerings
  - Professional development for literacy scheduled for week after school is out
  - Health group continues to review materials
  - Beginning process for purchases in a few other isolated areas of need
  - Applications for continuing education funds have been received - Employee Council to review at next meeting
- **School Board PD**
  - CASB Winter Legislative Conference - Feb 23-24 in Denver
- **Action Item recommendations - recommend to approve all as presented**
  - Action item #3 - removes one flex day in August and adds it as a PD/work day in February
  - Action item #5 - presented to Employee Council
  - Action item #6 - no strong feelings one way or another from Employee Council, if kept wording needs to be adjusted,

MEEKER SCHOOL DISTRICT RE-1

2017/2018 SCHOOL YEAR

Administration Office	878-9040
Meeker High School	878-9070
Barone Middle School	878-9060
Meeker Elementary/Pre-School	878-9050
Bus Garage	878-9080
Food Service	878-9090

August 2017



September 2017



October 2017



November 2017



December 2017



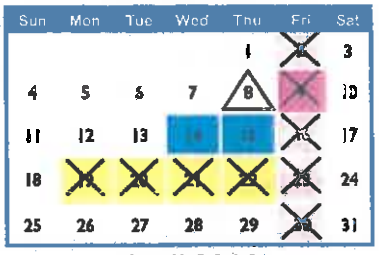
January 2018



February 2018



March 2018



April 2018



May 2018



June 2018



July 2018



August

1-13	1 Flex Day for Teachers
14-17	Teacher Pre-service
21	First Day of School
	Student Days 8
	Teacher Days 13

September

4	Labor Day—No School
22	Teacher PD / Work Day
	Student Days 15
	Teacher Days 16

October

19	End of First Quarter (35 Quarter Days)
20	Teacher PD / Work Day
25-26	Parent/Teacher Conference (After School)
	Student Days 18
	Teacher Days 20 (Includes one day for P/T conferences)

November

10	Teacher PD and Work Day
22-23	Thanksgiving Break
	Student Days 16
	Teacher Days 17

December

21	End of 2nd Quarter (34 Quarter Days)
15-Jan 7	1 Flex Day for Teachers
25-29	Winter Break
	Student Days 12
	Teacher Days 13

January

1-4	Winter Break
8	School Resumes
26	Teacher PD / Work Day
	Student Days 15
	Teacher Days 16

February

9	Teacher PD / Work Day
	Student Days 16
	Teacher Days 17

March

8	End of 3rd Quarter (36 Quarter Days)
9	Teacher PD / Work Day
14-15	Parent/Teacher Conference (After School)
19-22	Spring Break
	Student Days 13
	Teacher Days 15 (Includes one day for P/T conferences)

April

	Student Days 17
	Teacher Days 17

May

24	End of 4th Quarter (40 Quarter Days)
25	Teacher Work Day
26	Graduation
	Student Days 15
	Teacher Days 16

SCHOOL		STARTING TIME	ENDING TIME	LUNCH/RECESS BREAK	INSTRUCTIONAL HOURS
Preschool	a.m.	8:00	11:00		495
	p.m.	12:40	3:45		
Elementary		8:00	3:45	50 minutes	1002.9
Middle School		7:50	3:50	33 minutes	1080.9
High School		7:50	3:55	35 minutes	1087.5

(Lunch/Recess is not included in instructional hours)

◇ First Day of School ☒ No School △ End of Quarter ☒ School Breaks ○ Graduation Day

Teacher Work Days/Professional Development Days - No School for students

P/T Conferences

Total Student Days 145

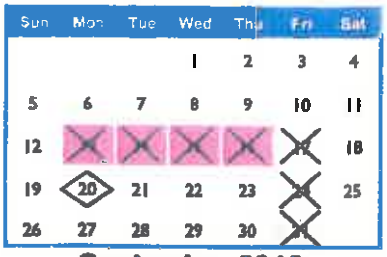
Total Teacher Days 160

MEEKER SCHOOL DISTRICT RE-1

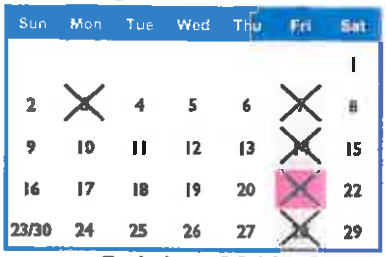
2018/2019 SCHOOL YEAR

Administration Office	878-9040
Meeker High School	878-9070
Barone Middle School	878-9060
Meeker Elementary/Pre-School	878-9050
Bus Garage	878-9080
Food Service	878-9090

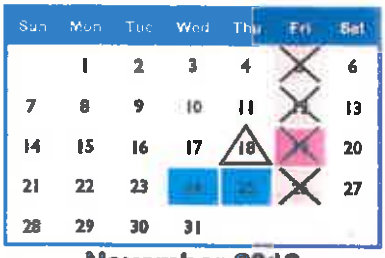
August 2018



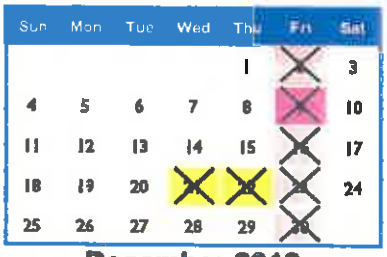
September 2018



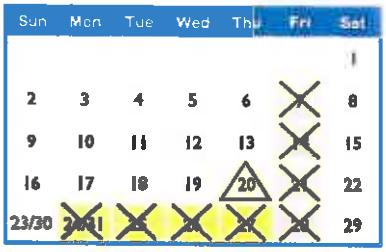
October 2018



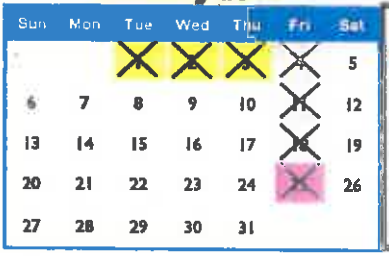
November 2018



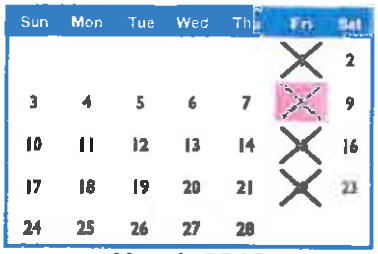
December 2018



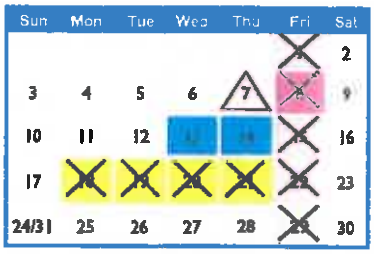
January 2019



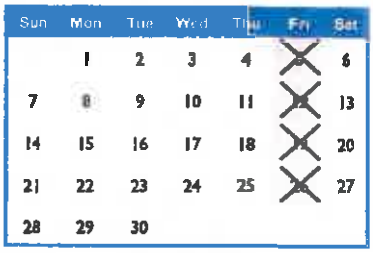
February 2019



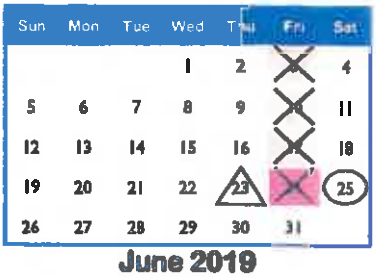
March 2019



April 2019



May 2019



June 2019



July 2019



August

1-12	1 Flex Day for Teachers
13-16	Teacher Pre-service
20	First Day of School
	Student Days 8
	Teacher Days 13

September

3	Labor Day—No School
21	Teacher PD / Work Day
	Student Days 15
	Teacher Days 16

October

18	End of First Quarter (35 Quarter Days)
19	Teacher PD / Work Day
24-25	Parent/Teacher Conference (After School)
	Student Days 19
	Teacher Days 21
	(Includes one day for P/T conferences)

November

9	Teacher PD and Work Day
21-22	Thanksgiving Break
	Student Days 15
	Teacher Days 16

December

20	End of 2nd Quarter (34 Quarter Days)
15-Jan 6	1 Flex Day for Teachers
24-31	Winter Break
	Student Days 12
	Teacher Days 13

January

1-3	Winter Break
7	School Resumes
25	Teacher PD / Work Day
	Student Days 16
	Teacher Days 17

February

8	Teacher PD / Work Day
	Student Days 16
	Teacher Days 17

March

7	End of 3rd Quarter (36 Quarter Days)
8	Teacher PD / Work Day
13-14	Parent/Teacher Conference (After School)
18-21	Spring Break
	Student Days 12
	Teacher Days 14
	(Includes one day for P/T conferences)

April

	Student Days 18
	Teacher Days 18

May

23	End of 4th Quarter (40 Quarter Days)
24	Teacher Work Day
25	Graduation
	Student Days 14
	Teacher Days 15

SCHOOL		STARTING TIME	ENDING TIME	LUNCH/RECESS BREAK	INSTRUCTIONAL HOURS
Preschool	a.m.	8:00	11:00		435
	p.m.	12:40	3:45		
Elementary		8:00	3:45	50 minutes	1002.9
Middle School		7:50	3:50	33 minutes	1080.3
High School		7:50	3:55	35 minutes	1087.5

(Lunch/Recess is not included in instructional hours)

◇ *First Day of School* ☒ *No School* △ *End of Quarter* ☒ *School Breaks* ○ *Graduation Day*

☒ *Teacher Work Days/Professional Development Days - No School for students*

Total Student Days 145

Total Teacher Days 160

■ *P/T Conferences*

Nondiscrimination/Equal Opportunity

(Complaint and Compliance Process)

The district is committed to providing a working and learning environment that is free from unlawful discrimination and harassment. The district shall promptly respond to concerns and complaints of unlawful discrimination and/or harassment; take action in response when unlawful discrimination and/or harassment is discovered; impose appropriate sanctions on offenders in a case-by-case manner; and protect the privacy of all those involved in unlawful discrimination and/or harassment complaints as required by state and federal law. When appropriate, the complaint shall be referred to law enforcement for investigation.

The district has adopted the following procedures to promptly and fairly address concerns and complaints about unlawful discrimination and/or harassment. Complaints may be submitted orally or in writing.

Definitions

1. "Compliance officer" means the superintendent, ~~an employee designated by the Board to receive complaints~~ who shall be responsible receiving and investigating complaints of alleged unlawful discrimination and harassment in accordance with this regulation. ~~The compliance officer shall be identified by name/title, address, telephone number and email address. See exhibit AC-E-1. If the designated individual is not qualified or is unable to act as such, the building administrator shall serve until a successor is appointed by the Board.~~
2. "Aggrieved individual" shall mean a student, the parents or guardians of a student under the age of 18 acting on behalf of a student, an employee of the district, or member of the public who is directly affected by and/or is witness to an alleged violation of Board policies prohibiting unlawful discrimination or harassment.

Compliance officer's duties

The compliance officer shall be responsible for conducting an investigation and coordinating all complaint procedures and processes for any alleged violation of federal or state statute or Board policy prohibiting unlawful discrimination or harassment. The compliance officer's duties shall include providing notice to students, parents/guardians of students, employees and the general public concerning the compliance process, providing training for district staff regarding the prohibition of discrimination/harassment in all district programs, activities and employment practices, disseminating information concerning the forms and procedures for the filing of complaints, ensuring the prompt investigation of all complaints, coordinating hearing procedures, and identifying and addressing any patterns or systemic problems that arise during the review of complaints. The compliance officer may delegate any or all of the foregoing responsibilities as necessary and/or appropriate under the circumstances.

Complaint procedure

An aggrieved individual is encouraged to promptly report the incident as provided in Board policy and this regulation. All reports received by teachers, counselors, principals or other district employees shall be promptly forwarded to the compliance officer. If the compliance officer is the individual alleged to have engaged in the prohibited conduct, the complaint shall be forwarded to the Board president ~~building administrator~~. The Board shall then appoint another person to serve as the compliance officer.

Any aggrieved individual may file with the compliance officer a complaint charging the district, another student or any school employee with unlawful discrimination or harassment. Complaints may be made orally or in writing. Persons who wish to file a written complaint shall be encouraged to use the form in AC-E-2.

All complaints shall include a detailed description of the alleged events, the dates the alleged events occurred and names of the parties involved, including any witnesses. The complaint shall be made within 10 school days ~~as soon as possible~~ after the incident.

The compliance officer shall confer with the aggrieved individual and/or the alleged victim of the unlawful discrimination or harassment as soon as is reasonably possible, but no later than 10 school days following the district's receipt of the complaint in order to obtain a clear understanding of the basis of the complaint.

Within 20 school days following the initial meeting with the aggrieved individual and/or alleged victim, the compliance officer shall attempt to meet with the individual alleged to have engaged in the prohibited conduct and, if a student, his or her parents/guardians in order to obtain a response to the complaint. Such person(s) shall be informed of all allegations that, in the compliance officer's judgment, are necessary to achieve a full and accurate disclosure of material information or to otherwise resolve the complaint.

At the initial meetings, the compliance officer shall explain the avenues for informal and formal action, provide a description of the complaint process, and explain that both the victim and the individual alleged to have engaged in prohibited conduct have the right to exit the informal process and request a formal resolution of the matter at any time. The compliance officer shall also explain that whether or not the individual files a written complaint or otherwise requests action, the district is required by law to take steps to correct the unlawful discrimination or harassment and to prevent recurring unlawful discrimination, harassment or retaliation against anyone who makes a report or participates in an investigation. The compliance officer shall also explain that any request for confidentiality shall be honored so long as doing so does not preclude the district from responding effectively to prohibited conduct and preventing future prohibited conduct.

Informal action

If the aggrieved individual and/or the individual alleged to have engaged in the prohibited conduct requests that the matter be resolved in an informal manner and/or the compliance officer believes that the matter is suitable to such resolution, the compliance officer may attempt to resolve the matter informally through mediation, counseling or other non-disciplinary means. If both parties feel a resolution has been achieved through the informal process, then no further compliance action must be taken. No party shall be compelled to resolve a complaint of unlawful discrimination or harassment informally and either party may request an end to an informal process at any time. Informal resolution shall not be used to process complaints against a school employee and shall not be used between students where the underlying offense involves sexual assault or other act of violence.

Formal action

If informal resolution is inappropriate, unavailable or unsuccessful, the compliance officer shall promptly investigate the allegations to determine whether and/or to what extent, unlawful discrimination or harassment has occurred. The compliance officer may consider the following types of information in determining whether unlawful discrimination or harassment occurred:

a. statements by any witness to the alleged incident,
b. evidence about the relative credibility of the parties involved,
c. evidence relative to whether the individual alleged to have engaged in prohibited conduct has been found to have engaged in prohibited conduct against others,
d. evidence of the aggrieved individual and/or alleged victim's reaction or change in behavior following the alleged prohibited conduct,
e. evidence about whether the alleged victim and/or aggrieved individual took action to protest the conduct,
f. evidence and witness statements or testimony presented by the parties involved,
g. other contemporaneous evidence, and/or
h. any other evidence deemed relevant by the compliance officer.

In deciding whether conduct is a violation of law or policy, all relevant circumstances shall be considered by the compliance officer, including:

a. the degree to which the conduct affected one or more student's education or one or more employee's work environment,
b. the type, frequency and duration of the conduct,
c. the identity of and relationship between the individual alleged to have engaged in the prohibited conduct and the aggrieved individual and/or alleged victim,
d. the number of individuals alleged to have engaged in the prohibited conduct and number of victims of the prohibited conduct,
e. the age of the individual alleged to have engaged in the prohibited conduct and the aggrieved individual and/or alleged victim,
f. the size of the school, location of the incident and context in which it occurred,
g. other incidents at the school.

The compliance officer shall prepare a written report containing findings and recommendations for disciplinary or other action, as appropriate, and submit the report to the Board of Education within 10 school days following the compliance officer's receipt of the complaint or 10 school days following the termination of the informal resolution process.

~~Within 10 days after the hearing, the compliance officer shall prepare a written decision with specific factual findings and sanctions or other remedial action, including as appropriate recommendations to the Board for disciplinary or other action.~~

To the extent permitted by federal and state law, all parties, including the parents/guardians of all students involved, shall be notified in writing by the superintendent of the final outcome of the investigation and all steps taken by the district within 10 days following the superintendent's determination.

Hearing procedure

For allegations under Section 504 and as otherwise required by law, the aggrieved individual may request a hearing. This hearing procedure will not address guilt or innocence or disciplinary consequences which shall instead be governed by the Board's discipline policies and procedures.

~~The hearing officer will be an administrative employee of the district designated by the superintendent.~~ The hearing shall be informal. Formal rules of evidence shall not apply. A student shall be entitled to be represented by his/her parent or by an attorney. An employee shall be entitled to be represented by an attorney or other representative of his/her choice. The complainant may appear at the hearing and shall be entitled to present testimony and other evidence. ~~Formal rules of evidence shall not apply.~~ The compliance officer or designee may represent the district at the hearing and shall likewise be entitled to present testimony and other evidence. The hearing shall be closed to the public.

Within 10 school days after the hearing, the hearing officer shall issue a written decision based upon evidence presented at the administrative hearing, including any remedial or corrective action deemed appropriate. Remedial actions shall include measures designed to stop the unlawful discrimination or harassment, correct its negative impact on the affected individual, ensure that the conduct does not recur, and restore lost educational opportunities.

After the hearing officer has issued his or her decision, the recording of the hearing, all physical and documentary evidence and all other items comprising the record of the hearing shall be returned to the district.

Either party may seek review of the hearing officer's decision in a court of competent jurisdiction, in accordance with applicable law and applicable timelines for requesting such review.

~~Any party not satisfied with a decision made by the superintendent may present his/her concerns to the Board. Any action taken by the Board shall be final.~~

Nothing contained herein shall be interpreted to confer upon any person the right to a hearing independent of a Board policy, administrative procedure, statute, rule, regulation or agreement expressly conferring such right. This process shall apply, unless the context otherwise requires and unless the requirements of another policy, procedure, statute, rule, regulation or agreement expressly contradicts with this process, in which event the terms of the contrary policy, procedure, law, rule, regulation or agreement shall govern.

Outside agencies

Complaints regarding violations of Title VI, (race, national origin), Title IX (sex/gender), Section 504/ADA (handicap or disability), may be filed directly with the Office for Civil Rights, U.S. Department of Education, 1244 North Speer Blvd., Suite 310, Denver, CO 80204. Complaints regarding violations of Title VII (employment) and the ADEA (prohibiting age discrimination in employment) may be filed directly with the Federal Office of Equal Employment Opportunity Commission, 303 E. 17th Ave., Suite 510, Denver, CO 80202, or the Colorado Civil Rights Commission, 1560 Broadway, Suite 1050, Denver, CO 80202.

Adopted: April 1, 2014

Revised: March 14, 2017

File: JJH

Student Travel

The Meeker School District recognizes that student travel can provide exceptional learning opportunities not otherwise available in the classroom. The purpose of this policy is to facilitate opportunities for travel while promoting student safety and minimizing District liability.

As considered in this policy, student travel is defined as a multi-day trip to visit learning centers or engage in learning activities that are optional to students and that are not included in the normal curriculum or usual club or sports events. School-sponsored trips are those trips that are officially sanctioned by the District, that engage school staff as sponsors and chaperones, and that may use school transportation. Other student travel groups that are not school-sponsored may petition for assistance from the District as described in the relevant section below.

The Meeker School District shall not sponsor nor associate with any type of international travel.

School-sponsored travel:

School-sponsored student travel groups must obtain permission from the building principal to engage in recruiting and fund-raising activities. Application for student travel should include information regarding the purpose of the travel, itinerary, demonstration of appropriate supervision, and cost estimates. The group must obtain approval for use of school transportation through the normal application process. Supervision must include, at minimum, one approved sponsor ~~certified school staff~~ for every fifteen students. ~~Any additional~~ Adult chaperones who are not school staff members must have passed fingerprint and background checks as required for school personnel. Sponsors, chaperones, and students on school-sponsored trips are subject to all applicable ~~the behavior~~ guidelines published in District policy and in staff and student handbooks.

Policy regarding travel groups that are not school-sponsored:

Other groups that are planning student travel but which are not school-sponsored may apply for use of school facilities for meetings and fund-raising activities under the published policies for use of school facilities by outside organizations. However, the District requires that those groups clearly identify that they are not officially school-sponsored. ~~If the District receives and verifies reports of behavior by students, sponsors, or chaperones during the travel that jeopardizes the health, safety, or welfare of participants, that travel group shall be denied future access to District facilities and support.~~ If the District ~~receives and verifies reports of~~ behavior by students, sponsors, or chaperones on a travel program ~~that~~ reflects negatively on the good reputation of the Meeker schools or Meeker community, ~~that travel group may be denied future~~ access to District facilities and support. The superintendent shall make a determination whether or not to allow use of ~~deny access to~~ District

facilities ~~and support based on recommendation of the Superintendent and after~~ following consultation with the travel group leaders.

~~Specific guidelines and appropriate administrative procedures shall be developed to screen, approve and evaluate student activity trips and to ensure that all reasonable steps are taken for the safety of the participants.~~

~~These guidelines and procedures shall ensure that all student activity trips have the approval of the superintendent and the principal and that all overnight trips and trips exceeding 200 miles round trip have the prior approval of the Board of Education.~~

Adopted: March 14, 2017

LEGAL REFS.: C.R.S. 13-22-107 *(parental liability waivers)*

C.R.S. 40-10.1-301(4) *(definition of children's activity bus)*

C.R.S. 40-10.1-302(1)(a) *(permits required for operation of children's activity bus)*

CROSS REFS.: EEAG, Student Transportation in Private Vehicles

IJOA, Field Trips

File: GCID

Professional Staff Training, Workshops and Conferences

Because the Board desires its professional staff to stay abreast of current trends and developments in education, the annual budget of the district shall provide a specified amount for staff members to attend staff training, workshops and conferences. Within amounts budgeted for such purposes, the superintendent or building principal shall determine which professional staff members shall participate.

If the superintendent or building principal determines that a staff member will be required to attend a specific training, workshop or conference, the school district shall pay the entire cost of travel, lodging, meals, and event fees. This amount may exceed the amount specific in the budget when the school district has required the staff member to attend the specified training, workshop, or conference.

Employees authorized by the superintendent or building principal to attend ~~to represent the school system at~~ training, workshops and conferences will be allowed salary and expenses in conformance with regulations on expense reimbursement.

Insofar as is advantageous to the district, a rotation system shall be used in providing opportunities for ~~assigning~~ staff members to attend regularly held conventions and conferences. ~~However, assignment~~ Such opportunities shall take into consideration the role the staff member will play at the meeting and the benefits derived from it by the staff member and/or other staff members ~~his or her ability to share the benefits derived from it with other staff members~~.

~~With the superintendent's permission,~~ Professional staff members other than those authorized by the superintendent or building principal ~~selected as official representatives~~ shall be allowed to attend training, workshops and conferences, under the following conditions:

1. The staff member shall not be reimbursed for expenses.
2. The staff member shall use personal leave time
3. ~~If it is necessary to hire a substitute in the staff member's absence, the cost of such substitute shall be deducted from the staff member's salary.~~
4. ~~Except for the cost of a substitute, the staff member shall receive his or her usual salary.~~

Adopted: April 1, 2014

Revised: March 14, 2017

Cross Reference: DKC, Expense Authorization/Reimbursement

File: GDD

Support Staff Vacations and Holidays

Vacations

~~Vacation time shall be determined based on a 4-day or 5-day work week and will be awarded in accordance with the type of work week an employee follows for the majority of the calendar year.~~ Twelve-month classified employees who have up to five years of service with the district shall receive two weeks (~~8 days or~~ 10 days) of paid vacation per year. Twelve-month classified staff who have six through ten years of serviced shall receive three weeks (~~12 days~~ or 15 days) of paid vacation per year and those with ten years or more of service shall receive four weeks (~~16 days~~ or 20 days) of paid vacation per year.

All vacation time earned by all employees for the current fiscal year shall be taken before ~~September 31~~ June 30 of ~~the following~~ that fiscal year unless a deferred vacation is approved by the superintendent. Two weeks of vacation time must be used annually or it will be forfeited. Vacation time in excess of two weeks can be accumulated. Accumulated vacation time shall be paid annually in July ~~October~~ at a rate equivalent to classified substitute pay.

Vacations shall be scheduled at the convenience of the district and as nearly as possible at the convenience of the employee. All vacation schedules shall be prearranged and approved by the immediate supervisor.

All classified employees who resign or whose employment is terminated shall receive the paid vacation to which they are entitled as soon as possible.

Employees whose term of service is less than one full year shall be entitled to paid vacation in the ratio that their length of service bears to a full year. A full year of service shall be defined as July 1 to June 30.

Holidays

When any of the following holidays fall on the work day of a 12-month employee and school is not in session, the employee shall be paid for the time he or she would have regularly worked:

- Labor Day
- Thanksgiving
- Christmas
- New Year's
- One day during spring vacation

- Memorial Day
- Fourth of July
- Any other recognized holiday on which school is not in session

When any of the above holidays fall on a weekend, the holiday shall be taken on another day as designated by the district. When Christmas falls on a day preceded by a regular work day, Christmas Eve shall be a holiday.

Adopted: February 21, 1972

Revised: March 6, 1972

Revised: August 21, 1978

Revised: January 18, 1994

Revised: September 3, 2013

Revised: April 1, 2014

Revised: March 15, 2016

Revised: March 14, 2016

Legal References: C.R.S. 8-13.3-101 *et seq. (leave for parental involvement in academic activities)*

C.R.S. 22-1-112 *(school year-national holidays)*

Instructional **Staff Extended Leave of Absence**

~~Consider removal of this policy from the district's policy manual?~~

The Board shall grant teacher requests for long-term unpaid leave of absence for professional growth or personal reasons (including but not limited to: personal health related and pressing family responsibilities) for a period of one or two semesters on time within their tenure with the District. When more than one application for Extended Leave is received by the District in any given year, an alternate teacher shall be named in the event that the selected teacher declines the leave.

General guidelines for professional and personal extended leave of absence.

1. It is recommended that teachers submit a written application for extended leave to the superintendent by March 1st prior to the year in which a full year of first semester leave is taken. Applications for a second semester leave must be submitted to the superintendent by the firs Board meeting in October. Applications shall state clearly the purpose of the personal or professional leave and include specific information to help in the evaluation of the leave application.
2. No more than one teacher shall be on extended leave at any one time. If more than one application is submitted for the same period, the leave will be awarded to one applicant based upon the following factors:
    a. The value to the District of the proposed professional development (if applicable);
    b. The teacher's need for the time off;
    c. Comparative seniority of the applicants; and
    d. District staffing needs, including the anticipated availability of a qualified substitute for the applicant's position.
3. To qualify for extended leave, a teacher must have completed a minimum of five years' continuous and uninterrupted full-time service in the District. Absences for approved sick leave and other paid leave under District policies, as well as FMLA leave, shall not be considered interruption of service.
4. No teacher shall be granted more than one extended leave under this Policy during their employment with the District.
5. The Superintendent shall consider the teacher's request on individual merit taking into account the factors listed in section 3 above, along with other pertinent factors such as availability of a highly qualified substitute by June 1st for the fall semester and December 15th for spring semester, and shall make the final decision whether the requested leave will be granted.
6. The teacher shall not receive an experience increment for the year on leave. Sick/Personal/Annual leave shall not be accrued during the year of leave. Unused accumulated sick leave shall be restored to the teacher upon return to the district/or will be paid out to the teacher during the first month of the leave, at the teacher's discretion. The teacher shall waive any claim to unemployment insurance benefits for the period of leave, and may participate in District group insurance plans at his or her own expense.

7. For teacher receiving leave pursuant to this policy, the District will file a PERA "Certification of Leave of Absence" form within the pay period in which the first day of leave occurs.
8. Leaves of absence granted by the Board shall designate specifically the purpose for which leave is granted and the same shall be set forth in an addendum to the teacher's contract. Such addendum shall also provide that, in the event the teacher fails to utilize the leave for the purposes designated, the leave shall be considered void and the other teacher shall be deemed to have voluntarily cancelled his or her contract with the district and resigned from employment with the District. Such cancellation and resignation shall be effective as of June 30 of the year in which the voided leave of absence occurs.
9. Upon return from leave of absence, a teacher shall be granted the first available position for which the teacher is highly qualified -either the position he or she would have had if the teacher had not taken extended leave, or, at the District's option and subject to the consent of the building principal as required by CRS 22-63-206(5), another position for which the teacher is qualified.
10. A teacher on leave for a full year or for the second semester shall notify the Superintendent in writing by March 1st of their intention to return to work for the next academic year, or submit to the District a letter of resignation. Teachers on leave for the first semester shall give written notification by November 1st of their intention to return to work for the second semester, or submit to the District a letter of resignation. Failure to notify the Superintendent in writing by the dates listed above shall be deemed an election to cancel the teacher's contract with the District and resign from the employment with the District. The content of this section 10 shall be set forth in the contract addendum referenced in section 9 above.

Guidelines for considering extended leave applications:

1. Valid criteria for evaluating application for extended leaves include:
   a. Professional Growth:
      i. Programmed courses taken at an accredited institution relating to the professional growth of the applicant.
      ii. Independent study and research relating to the professional service of the applicant that promises, in value, the equivalent of formal courses.
      iii. Other reasons which appear to be valid benefiting the teacher professionally and the district.
   b. Personal Reasons:
      i. Health/Family Responsibilities
      a. ii. Self-renewal
2. Teachers granted extended leave for professional growth shall make a written report to the Board at the completion of the leave detailing the work completed. Transcripts of classes taken are to be included.
3. In considering requests for extended leave, the Superintendent shall take into account the factors listed at section 2 of General Guidelines for professional and personal extended leave of absence listed above.

Adopted: June 18, 2013

File: GCCAF

Revised: August 19, 2014

Repealed: March 14, 2017

Employment of Retired Staff Members

The Board of Education has determined that it is sometimes advantageous to the district to approve a post-retirement contract with a district employee who has retired. Under a post-retirement contract, a retired employee may work up to the allowable number of days determined by current PERA rules and in accordance with applicable state law and regulation. A retired employee may work under a post-retirement contract for as many years as are beneficial to the District. The final recommendation for an employee to be employed with a post-retirement contract shall be made by the superintendent to the Board.

In order to be considered for a post-retirement contract, the following guidelines must be met:

- Current employees wishing to work on a post-retirement contract must request the post-retirement contract no later than 60 days prior to retirement.
- An individual that is not currently working for the District may be eligible for a post-retirement contract to fill an advertised vacancy in the District.
- The post-retirement contract shall be presented for Board approval. The superintendent shall inform the employee of whether or not the Board has approved the post retirement contract.
- If the post-retirement contract is approved, the employee is currently employed by the District, and the employee has received notice of the contract approval, the employee must submit an irrevocable letter of resignation including a statement that such resignation will take effect as of the date of the employee's retirement.
- The post-retirement contract shall be made available to the employee before, but will not take effect until, the retiree is retired and eligible for PERA retirement benefits.
- It is determined by District administration and the Board that a post-retirement contract is in the best interest of the students and the financial concerns of the district.
- The retiree's most recent evaluations must reflect satisfactory performance.
- The retiree must be hired for a position for which he/she is licensed and/or qualified by training and experience.
- Employees who receive early retirement benefit may not be awarded a post-retirement contract.
- The retiree will be responsible for his/her own continuing eligibility for PERA retirement benefits. In the event that the retiree works during a period for a number of days that results in a reduction or loss of his/her PERA benefits, the district shall not be responsible or liable to the retiree for such reduction or loss.

The following conditions shall apply to all post-retirement contracts.

- The post-retirement contract shall specify the number of days during the fiscal year for which the employee is contracted.

- Pay shall be negotiated between the employee and superintendent, based on appropriate placement on the salary schedule corresponding to the employee's job duties.
- A per-diem pay rate shall be calculated then distributed over twelve months in the same manner as for regular employees.
- If a retired employee works multiple years on a post-retirement contract, he/she will receive a cost of living increase in those years where a cost of living increase has been awarded to all other district employees. The cost of living increase shall be applied to the employee's per-diem rate calculated in the first year working on a post-retirement contract
- Employees hired pursuant to this policy shall pay the member contribution required by PERA.
- Employees hired pursuant to this policy will be eligible for fringe benefits as outlined in district policy GCBD and/or GDBD.
- Employees hired pursuant to this policy shall not be entitled to paid leave or vacation days, as they will be limited to the maximum number of days allowed by PERA rules and applicable state law and regulation.
- Leave for training, workshops, and conferences shall be granted in accordance with district policy GCID.
- The retiree may be contracted to work up to a number of days per calendar year as determined by the district in its sole discretion, up to a maximum of number of days in each calendar year as provided by PERA requirements.

Adopted: April 18, 2017

LEGAL REFS.: C.R.S. 24-51-1101 (member contributions for employment after retirement)
C.R.S. 24-51-1102 (copy of employment agreement may be requested by PERA)

CROSS REF.: GCBD, Professional Staff Fringe Benefits
GDBD, Support Staff Fringe Benefits