

Sierra Grande School District

December AP Register

Date	Number	Vendor	Amount
12/8/2011	21627	Billings Electric, Inc	\$ 328.80
12/8/2011	21630	Fort Garland Water & Sanitatio	\$ 1,759.75
12/8/2011	21631	G T Trash Service	\$ 390.00
12/8/2011	21632	The Legal Defense Corp	\$ 20.00
12/8/2011	21634	MCI	\$ 95.09
12/8/2011	21636	Monte Vista Coop	\$ 15,431.52
12/8/2011	21637	Pinnacol Assurance	\$ 2,150.00
12/8/2011	21642	Viadesto Call Me Corp Impact B	\$ 219.00
12/8/2011	21644	Tiny Hands Day Care Center, In	\$ 2,146.15
12/8/2011	21645	SIV Regional Science Fair	\$ 400.00
12/13/2011	21679	Bankcard Center	\$ 337.38
12/13/2011	21680	Fleet Services	\$ 243.00
12/13/2011	21682	Rocky Mountain Youth Academy	\$ 1,475.00
12/13/2011	21683	Shell	\$ 65.88
12/16/2011	21646	1st SouthWest Bank/Medi	\$ 3,484.40
12/16/2011	21648	Flex Account Administration	\$ 425.00
12/16/2011	21650	American Fidelity	\$ 2,025.23
12/16/2011	21651	Beta Health Association	\$ 34.50
12/16/2011	21658	1st Southwest Bank/USIT	\$ 11,050.36
12/16/2011	21660	The Legal Defense Corp	\$ 20.00
12/16/2011	21662	1st Southwest Bank/PERA	\$ 29,186.55
12/16/2011	21663	1st Southwest Bank/401K	\$ 880.76
12/16/2011	21665	San Luis Valley HMO	\$ 8,661.32
12/16/2011	21666	Variable Annuity Life Ins Co	\$ 200.00
12/16/2011	21667	Valley Educators Credit Union	\$ 2,862.18
12/16/2011	21668	1st Southwest Bank/COIT	\$ 3,932.65
12/16/2011	21669	1st SouthWest Bank/Medi	\$ 64.30
12/16/2011	21671	American Fidelity	\$ 18.51
12/16/2011	21673	1st Southwest Bank/USIT	\$ 205.28
12/16/2011	21674	1st Southwest Bank/PERA	\$ 504.50
12/16/2011	21676	San Luis Valley HMO	\$ 356.26
12/16/2011	21677	Valley Educators Credit Union	\$ 170.82
12/16/2011	21678	1st Southwest Bank/COIT	\$ 70.95
12/8/2011	21624	Blackboard Connect Inc	\$ 825.00
12/8/2011	21625	Alta Fuels	\$ 10,043.55
12/8/2011	21626	Stanley Security Solutions, In	\$ 118.73
12/8/2011	21628	Conserv Flag CO	\$ 258.52
12/8/2011	21629	Flex Magic Consulting, Inc	\$ 50.00
12/8/2011	21633	Lightshine Music	\$ 30.00
12/8/2011	21638	Post Commissary	\$ 188.14
12/8/2011	21639	S&S Distributing Inc	\$ 47.40
12/8/2011	21640	Sierra Blanca Plumbing &	\$ 914.98

12/8/2011	21643	Wall Smith Bateman & Assoc In	\$ 15,800.00
12/13/2011	21681	J.W. Pepper & Son, Inc	\$ 202.99
12/13/2011	21684	S.L.V. BOCES	\$ 3,251.17
12/13/2011	21685	Stettner Miller P.C.	\$ 705.80
12/16/2011	21647	Aflac	\$ 461.66
12/16/2011	21649	American Fidelity	\$ 3,003.60
12/16/2011	21653	Co State Treasurer	\$ 385.46
12/16/2011	21654	Vision Service Plan - (co)	\$ 319.02
12/16/2011	21655	Delta Dental of Colorado	\$ 431.14
12/16/2011	21659	American General Life Insuranc	\$ 74.64
12/16/2011	21664	Sierra Grande EA	\$ 461.47
12/16/2011	21670	American Fidelity	\$ 131.40
12/16/2011	21672	Co State Treasurer	\$ 6.65
12/16/2011	21675	Sierra Grande EA	\$ 30.31
11/22/2011	7975	Fort Market	\$ 154.35
11/22/2011	7976	Meadow Gold Dairies, Inc	\$ 2,150.89
11/22/2011	7977	Red Rock General Store	\$ 530.74
11/22/2011	7978	Shamrock Foods Company	\$ 6,168.55
11/22/2011	7979	Valley Meat & Food LLC	\$ 4,955.43
11/30/2011	7980	Fort Market	\$ 26.28
11/30/2011	7981	Meadow Gold Dairies, Inc	\$ 647.96
11/30/2011	7982	Shamrock Foods Company	\$ 1,403.37
11/30/2011	7983	Valley Meat & Food LLC	\$ 1,663.38
12/8/2011	7984	Grady's Restaurant and Bar Sup	\$ 1,468.42
12/16/2011	7990	1st SouthWest Bank/Medi	\$ 196.62
12/16/2011	7992	Flex Account Administration	\$ 50.00
12/16/2011	7993	American Fidelity	\$ 122.95
12/16/2011	7996	1st Southwest Bank/USIT	\$ 342.54
12/16/2011	7997	1st Southwest Bank/PERA	\$ 1,542.38
12/16/2011	7998	1st Southwest Bank/COIT	\$ 164.40
12/8/2011	7985	Red Rock General Store	\$ 167.70
12/8/2011	7986	Shamrock Foods Company	\$ 1,568.55
12/8/2011	7987	Valley Meat & Food LLC	\$ 1,629.75
12/16/2011	7991	Aflac	\$ 37.31
12/16/2011	7994	Co State Treasurer	\$ 20.33