

APRIL 2017 EXPENDITURES

| Date | Number | Paid To | Description | Amount |
|-----------|--------|--------------------------------|-------------------------------|------------|
| 4/6/2017 | 24745 | Wilcox Oil & Chem. | CHEMICALS | \$249.08 |
| 4/11/2017 | 24746 | YUMA HIGH SCHOOL | IHS ENTRY FEE | \$110.00 |
| 4/11/2017 | 24747 | PIZZA HUT | PIZZA AFTER TESTING | \$64.00 |
| 4/12/2017 | 24748 | GRANT KASTER | MAR TECH SUPPORT | \$1,268.05 |
| 4/13/2017 | 24749 | DH PACE COMPANY | 2ND HALF DOOR INSTALL | \$2,847.00 |
| 4/13/2017 | 24750 | K.C. Electric | ELECTRICITY | \$2,483.09 |
| 4/13/2017 | 24751 | Morgan Community College | SPRING ENROLLMENT | \$5,517.35 |
| 4/13/2017 | 24752 | GREAT PLAINS SECURITY | ANNUAL FIRE ALARM TEST | \$600.00 |
| 4/18/2017 | 24767 | DEER TRAIL 26J | WORMELI P.D. TRAINING | \$260.00 |
| 4/21/2017 | 24828 | BLACK HILLS ENERGY | NAT GAS | \$482.19 |
| 4/21/2017 | 24830 | Burlington Home Center | MAINT SUPPLIES | \$35.58 |
| 4/21/2017 | 24832 | CAMP COOK CONCESSIONS | LATE START BKFST | \$130.00 |
| 4/21/2017 | 24838 | COSTCO MEMBERSHIP | MEMBERSHIP RENEWAL | \$110.00 |
| 4/21/2017 | 24839 | ERRINGTON & ERRINGTON | MANNERS MEAL FLOWERS | \$290.00 |
| 4/21/2017 | 24840 | Grainger | MAINT SUPPLIES | \$31.40 |
| 4/21/2017 | 24841 | Herman Lumber | LIGHTS | \$43.98 |
| 4/21/2017 | 24843 | Lyons Gaddis | LEGAL FEES | \$239.60 |
| 4/21/2017 | 24844 | MARC | MAINT SUPP | \$217.71 |
| 4/21/2017 | 24845 | MOBYMAX, LLC | TEACHER PRO LICENSE | \$99.00 |
| 4/21/2017 | 24846 | NORTHWEST FIRE EXTINGUISHER | KITCHEN EXT SVC | \$76.50 |
| 4/21/2017 | 24847 | Office Works & Home Furnish. | COPY COUNT | \$317.53 |
| 4/21/2017 | 24848 | J. W. PEPPER & SON INC. | MUSIC SUPPLIES | \$35.98 |
| 4/21/2017 | 24849 | Permits & Papers Inc./ToxMed S | DOT COLLECTION | \$95.00 |
| 4/21/2017 | 24850 | PRAIRIE MOUNTAIN MEDIA | OFFICE SUPPLIES | \$74.71 |
| 4/21/2017 | 24851 | Pro Sports | ATH TAPE | \$194.97 |
| 4/21/2017 | 24853 | STAPLES ADVANTAGE | SUPPLIES | \$121.69 |
| 4/21/2017 | 24854 | TRIPLE H ENTERPRISES LLC | TRASH REMOVAL | \$300.00 |
| 4/21/2017 | 24855 | VERIZON WIRELESS | CELLPHONES | \$318.43 |
| 4/21/2017 | 24856 | Weld County School Dist #6 | 16/17 DETENTION CTR CHARGES | \$306.01 |
| 4/21/2017 | 24857 | WRAY SCHOOL DISTRICT | JH TRACK MEET | \$400.00 |
| 4/21/2017 | 24859 | CARROT-TOP INDUSTRIES, INC. | US AND CO FLAGS | \$97.70 |
| 4/24/2017 | 24861 | Petty Cash | STAFF STIPEND/APPRECIATION | \$690.00 |
| 4/21/2017 | 24829 | East Central Boces | VNET SPANISH CLASSES | \$3,694.45 |
| 4/21/2017 | 24831 | BYERS HIGH SCHOOL | HS TRACK ENTRY | \$225.00 |
| 4/21/2017 | 24833 | CASH-WA DIST. | LUNCHROOM FOOD & SUPPLIES | \$4,912.81 |
| 4/21/2017 | 24834 | Colorado Bureau of Investigati | EM FGPRT CHG | \$39.50 |
| 4/21/2017 | 24835 | CDHS-FOOD DIST. PROGRAM | COMM FRT CHG | \$5.91 |
| 4/21/2017 | 24836 | CENTURYLINK | TELEPHONE | \$13.46 |
| 4/21/2017 | 24837 | COLO. SCHOOL FINANCE PROJECT | DUES | \$150.00 |
| 4/21/2017 | 24852 | SHOPKO STORES OPERATING CO., L | SUPPLIES | \$24.27 |
| 4/21/2017 | 24858 | VICKI BRANTL | STAFF CAKE | \$40.00 |
| 4/24/2017 | 24860 | KIOWA HIGH SCHOOL | HS TRACK ENTRY | \$250.00 |
| 4/25/2017 | 24862 | ARTISAN PLIMBING & HEATING | CONV. OVEN RPR | \$595.49 |
| 4/25/2017 | 24863 | COLORADO LIBRARY CONSORTIUM | 2017 ASPENCAT MAINT | \$1,050.00 |
| 4/25/2017 | 24864 | DENVER MUSEUM OF NATURE & SCIE | 5/6 FIELD TRIP ENTRY | \$28.00 |
| 4/27/2017 | 24865 | THE CLAREMONT INN | SEC LUNCH-REIMB. | \$353.29 |
| 4/30/2017 | 24869 | BUSINESS CARD | SCIENCE SUPPLIES | \$355.62 |
| 4/30/2017 | 24870 | BUSINESS CARD | JH/HS Trans/field Trips | \$1,252.10 |
| 4/30/2017 | 24870 | BUSINESS CARD | JH/HS Trans/field Trips | \$96.14 |
| 4/30/2017 | 24870 | BUSINESS CARD | JH/HS Gen. Storeroom Supplies | \$297.38 |
| 4/30/2017 | 24870 | BUSINESS CARD | Admin Office Supplies | \$1,725.00 |
| 4/30/2017 | 24870 | BUSINESS CARD | Supplies, Storeroom & Admin. | \$289.40 |
| 4/30/2017 | 24870 | BUSINESS CARD | Supplies, Storeroom & Admin. | \$1,113.05 |
| 4/30/2017 | 24870 | BUSINESS CARD | Admin Travel/Regis & Bd Exp. | \$739.24 |
| 4/30/2017 | 24870 | BUSINESS CARD | Natural Sci Supplies | \$269.06 |
| 4/30/2017 | 24870 | BUSINESS CARD | Phys. Ed. Supplies | \$368.38 |
| 4/30/2017 | 24870 | BUSINESS CARD | Elementary General Supplies | \$1,898.38 |
| 4/30/2017 | 24870 | BUSINESS CARD | Admin Office Dues & Fees | \$298.87 |

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|-----------|-------|---------------|----------------------------------|-------------|
| 4/30/2017 | 24870 | BUSINESS CARD | Custodian Supplies | \$364.50 |
| 4/30/2017 | 24870 | BUSINESS CARD | Board Expenses, Other | \$1,608.88 |
| 4/30/2017 | 24870 | BUSINESS CARD | Elem Staff Travel & Registration | \$86.52 |
| 4/30/2017 | 24870 | BUSINESS CARD | Migrant Supplies | \$59.00 |
| 4/30/2017 | 24870 | BUSINESS CARD | Info. Sys. Svc. Supp. | \$238.60 |
| 4/30/2017 | 24870 | BUSINESS CARD | Elem. Elec. Media Materials | \$198.00 |
| 4/30/2017 | 24870 | BUSINESS CARD | Drama Supplies | \$209.00 |
| 4/30/2017 | 24870 | BUSINESS CARD | Sp Ed Elec Media | \$70.00 |
| 4/30/2017 | 24870 | BUSINESS CARD | Early Lit. Supplies | \$28.76 |
| 4/30/2017 | 24870 | BUSINESS CARD | Title I Set Aside Supplies | \$782.74 |
| 4/30/2017 | 24870 | BUSINESS CARD | Admin. Media | \$304.00 |
| 4/30/2017 | 24870 | BUSINESS CARD | READ Books | \$97.23 |
| 4/30/2017 | 24870 | BUSINESS CARD | State Grant for Libraries Books | \$1,917.17 |
| | | | TOTAL | \$44,155.75 |