

## November 2016 Check Journal

Date	Number	Paid To	Description	Amount
11/15/2016	24439	BETHUNE BOBCAT BOOSTER CLUB	ELEM SUPPLIES	\$ 500.00
11/15/2016	24440	BLACK HILLS ENERGY	NAT GAS	\$ 224.98
11/15/2016	24441	East Central Boces	1ST 1/2 INTERNET ACCESS	\$ 24,972.50
11/15/2016	24442	VICKI BRANTL	STAFF B DAY CAKE	\$ 40.00
11/15/2016	24443	Burlington Home Center	MAINT SUPPLIES	\$ 85.89
11/15/2016	24444	Cdw Government,inc.	14 CHROME BOOKS	\$ 3,216.50
11/15/2016	24445	CENTURYLINK	TELEPHONE	\$ 21.72
11/15/2016	24446	CenturyLink	TELEPHONE	\$ 248.30
11/15/2016	24447	COMPUTER CENTRAL, INC.	ADMIN SUPPLIES	\$ 286.32
11/15/2016	24448	FISHER SCIENTIFIC COMPANY	SCIENCE SUPPLIES	\$ 49.35
11/15/2016	24449	Herman Lumber	SUPPLIES	\$ 543.71
11/15/2016	24450	IN COMPLIANCE PRODUCTS, INC	LEGAL POSTER	\$ 48.85
11/15/2016	24451	GRANT KASTER	OCT TECH SUPPORT	\$ 1,878.45
11/15/2016	24452	K.C. Electric	ELECTRICITY	\$ 2,234.50
11/15/2016	24453	Lyons Gaddis	LEGAL FEES	\$ 669.20
11/15/2016	24454	TAMMIE MCARTHUR	LIBRARY GRANT WRITING FEE	\$ 350.00
11/15/2016	24455	NECBOA	BB ASSIGNER FEE	\$ 50.00
11/15/2016	24456	NORTHWEST FIRE EXTINGUISHER	KITCHEN HOOD INSPECT	\$ 76.50
11/15/2016	24457	Office Works & Home Furnish.	COPY COUNT	\$ 384.79
11/15/2016	24458	OMNICHEER/CAMPUS TEAMWEAR	CHEER UNIFORMS-BBBC REIMB	\$ 642.57
11/15/2016	24459	PAULETTE'S PHOTOGRAPHY	STAFF PICTURES	\$ 87.00
11/15/2016	24460	PINNACOL ASSURANCE	WKMNS COMP INS	\$ 789.00
11/15/2016	24461	PRAIRIE MOUNTAIN MEDIA	ENY Printing-SAFETY POSTERS	\$ 5,233.99
11/15/2016	24462	Pro Sports	BBALL SUPPLIES	\$ 42.50
11/15/2016	24463	Stachia Rice	OFFICE SUPPLIES	\$ 27.45
11/15/2016	24464	SHOPKO STORES OPERATING CO., L	ADMIN SUPPLIES	\$ 41.98
11/15/2016	24465	STAPLES ADVANTAGE	ELEM SUPPLIES	\$ 437.74
11/15/2016	24466	Stratton Equity Coop	UNIT #3 SUPPLIES	\$ 285.49
11/15/2016	24467	Town Of Bethune	UTILITIES	\$ 156.50
11/15/2016	24468	TRIPLE H ENTERPRISES LLC	TRASH REMOVAL	\$ 300.00
11/15/2016	24469	U.S. Postal Service	ENVELOPES	\$ 290.25
11/15/2016	24470	VERIZON WIRELESS	CELLPHONES	\$ 269.90
11/15/2016	24471	VOYAGER SOPRIS LEARNING	ELG CONSULT SVC	\$ 3,000.00
11/15/2016	24472	Wilcox Oil & Chem.	FUEL	\$ 905.28
11/15/2016	24473	WILLIAM'S FLORAL	ELEM SUPPLIES	\$ 6.00
11/15/2016	24474	Winfrey, County & Hays P.C.	AUDIT SERVICES	\$ 5,144.27
11/18/2016	24488	CAMP COOK CONCESSIONS	SLAC BKFST	\$ 1,619.73
11/18/2016	24489	CASH-WA DIST.	LUNCHROOM FOOD & SUPPLIES	\$ 4,144.29
11/18/2016	24490	C.H. S. A. A.	WINTER ACT FEE	\$ 290.00
11/30/2016	24496	Andrews Foodservice Systems	COMM FRT CHG	\$ 183.58
11/30/2016	24497	BALE COMPANY	ALUMNI PINS-REIMB	\$ 340.25
11/30/2016	24498	BETHUNE BOBCAT BOOSTER CLUB	STAFF CHRISTMAS GIFTS	\$ 1,675.00
11/30/2016	24499	East Central Boces	ERATE SVC	\$ 150.00
11/30/2016	24500	CENTURYLINK	TELEPHONE	\$ 23.06
11/30/2016	24501	CenturyLink	TELEPHONE	\$ 245.75
11/30/2016	24502	Daniel Electric, Inc.	PKG LIGHT RPR	\$ 674.26

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11/30/2016	24503	KCCHSD	CONCUSSIONS SCREENINGS	\$ 80.00
11/30/2016	24504	Nevco Inc.	SCOREBOARD SWITCH	\$ 74.58
11/30/2016	24505	PETTY CASH	CASB CONV CASH	\$ 200.00
11/30/2016	24506	Petty Cash	ELEM/JH/HS SUPPLIES	\$ 160.00
11/30/2016	24507	PETTY CASH	STAFF CHRISTMAS GIFTS	\$ 3,300.00
11/30/2016	24508	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 576.05
11/30/2016	24509	Town Of Bethune	UTILITIES	\$ 134.50
			Total	\$ 67,412.53