

Date	Ck No.	Paid To	Description	Amount
12/3/2015	23687	BETHUNE BOBCAT BOOSTER CLUB	STAFF GIFTS	\$ 1,725.00
12/3/2015	23689	PETTY CASH	STAFF GIFTS	\$ 2,950.00
12/4/2015	23690	THE COLORADO ASSOCIATION OF SC	S ADOLF MEMEBERSHIP	\$ 520.00
12/9/2015	23693	COMPUTER SPECIALIST	DVD COPIER	\$ 245.42
12/9/2015	23694	DERRICK CROW	BURLINGTON BB OFFICIAL	\$ 130.00
12/9/2015	23695	GREG HALLAGIN	BURLINGTON BB OFFICIAL	\$ 135.50
12/9/2015	23696	LYNN KAUFMAN	KIT CARSON BB OFFICIAL	\$ 98.00
12/9/2015	23697	CHUCK PIERCE	KIT CARSON BB OFFICIAL	\$ 154.00
12/9/2015	23698	ROCKY ROCKWELL	KIT CARSON BB OFFICIAL	\$ 98.00
12/9/2015	23699	JASON RUHS	BURLINGTON BB OFFICIAL	\$ 98.00
12/9/2015	23700	SHAPE AMERICA	PE MEMBERSHIP	\$ 114.00
12/9/2015	23701	KEN SHARP	BURLINGTON BB OFFICIAL	\$ 127.50
12/9/2015	23702	TRISHA SPECHT	CASB TRAVEL REIMB	\$ 86.07
12/9/2015	23703	SHADD WHITMORE	KIT CARSON BB OFFICIAL	\$ 60.00
12/11/2015	23704	PIZZA HUT	CABAHUG MENTOR FOOD	\$ 81.59
12/11/2015	23705	ADRIA FACISZEWSKI	L LEARNING HELPER	\$ 105.00
12/15/2015	23706	21ST CENTURY EQUIPMENT	ACETYLENE GAS	\$ 78.49
12/15/2015	23708	BLACK HILLS ENERGY	NAT GAS	\$ 595.73
12/15/2015	23711	Burlington Home Center	IND ARTS SUPP	\$ 135.28
12/15/2015	23712	Cdw Government,inc.	ELEM PRTR TONER	\$ 280.00
12/15/2015	23713	CenturyLink	TELEPHONE	\$ 243.89
12/15/2015	23714	C.H. S. A. A.	WINTER ACT. FEE	\$ 236.00
12/15/2015	23715	COMPUTER CENTRAL, INC.	STAFF GIFTS	\$ 60.92
12/15/2015	23717	RONALD CROW	HANOVER BB OFFICIAL	\$ 130.00
12/15/2015	23718	Daniel Electric, Inc.	MAINT SUPPLIES	\$ 84.20
12/15/2015	23719	Demco Media	LIBRARY SUPPLIES	\$ 111.24
12/15/2015	23720	ANGELA EINSPAHR	CASB MILEAGE REIMB	\$ 88.50
12/15/2015	23721	GREG HALLAGIN	HANOVER BB OFFICIAL	\$ 98.00
12/15/2015	23722	HARRIS SCHOOL SOLUTIONS	BUSINESS SOFTWARE SUPPORT	\$ 3,867.13
12/15/2015	23723	Joe's Garage, Inc.	2007 SUB. BATT & ALT	\$ 512.89
12/15/2015	23724	GRANT KASTER	NOV TECH SUPPORT	\$ 1,017.45
12/15/2015	23725	Kit Carson Co Clerk & Recorder	ELECTION CHARGES	\$ 901.88
12/15/2015	23726	K.C. Electric	ELECTRICITY	\$ 2,439.10
12/15/2015	23728	NEW YORK LIFE INSURANCE CO.	ADMIN LIFE INS	\$ 139.42
12/15/2015	23729	Office Works & Home Furnish.	COPY COUNT	\$ 425.41
12/15/2015	23730	PINNACOL ASSURANCE	WKMNS COMP INS	\$ 839.00
12/15/2015	23731	PIZZA HUT	MARFIL MENTOR PARTY	\$ 49.25
12/15/2015	23732	PLAINS HEATING & AIR CONDITION	HVAC SVC	\$ 190.80
12/15/2015	23733	School Specialty Inc.	SUPPLIES	\$ 215.09
12/15/2015	23734	SHOPKO STORES OPERATING CO., L	SD CARDS	\$ 382.42
12/15/2015	23735	STONELEAF POTTERY	CLAY FOR ART	\$ 99.60
12/15/2015	23736	Stratton Equity Coop	TRANS SUPP/RPR	\$ 404.24
12/15/2015	23737	Town Of Bethune	UTILITIES	\$ 200.25
12/15/2015	23738	VERIZON WIRELESS	NURSE PHONE	\$ 430.41
12/15/2015	23739	VINCE'S GM CENTER	CAR ALIGN TIE ROD STR GR	\$ 892.13
12/15/2015	23740	Wilcox Oil & Chem.	FUEL	\$ 605.73

12/15/2015	23741	CASH-WA DIST.	LUNCHROOM FOOD & SUPPLIES	\$	3,430.75
12/15/2015	23743	JAMES DEPUE	EADS BB OFFICIAL	\$	150.00
12/15/2015	23744	PAULETTE'S PHOTOGRAPHY	STAFF PHOTOS	\$	9.26
12/15/2015	23746	AARON SCHWARTZ	EADS BB OFFICIAL	\$	98.00
12/15/2015	23747	KEN SHARP	EADS BB OFFICIAL	\$	60.00
12/15/2015	23748	BRADLEY SHEAN	EADS BB OFFICIAL	\$	60.00
12/17/2015	23762	PETTY CASH	L LEARNING AIDES	\$	500.00
12/18/2015	23763	CAMP COOK CONCESSIONS	STAFF CHRISTMAS PARTY	\$	1,368.53
12/18/2015	23765	STARLIGHT RANCH INC.	NOV & DEC CONSULT/EVAL	\$	2,400.00
12/18/2015	23766	LYNN KAUFMAN	ARICKAREE BB OFFICIAL	\$	98.00
12/18/2015	23769	KEN SHARP	ARICKAREE BB OFFICIAL	\$	133.00
12/18/2015	23770	BRADLEY SHEAN	ARICKAREE BB OFFICIAL	\$	133.00
12/23/2015	23771	BUSINESS CARD	FEES	\$	30.55
12/23/2015	23772	BUSINESS CARD	ADMIN SUPP	\$	3,826.49
12/1/2015	23686	ALPINE ACHIEVEMENT SYSTEMS, IN	15-16 FEES	\$	2,212.80
12/3/2015	23688	BETHUNE BOBCAT BOOSTER CLUB	CHRISTMAS GIFTS	\$	25.00
12/9/2015	23692	BETHUNE BOBCAT BOOSTER CLUB	KITCHEN FOOD	\$	100.00
12/15/2015	23707	BETHUNE BOBCAT BOOSTER CLUB	ELEM SUPPLIES	\$	150.00
12/15/2015	23709	East Central Boces	ERATE SERVICES	\$	75.00
12/15/2015	23710	VICKI BRANTL	STAFF BDAY CAKE	\$	96.00
12/15/2015	23716	QUINTON CROW	HANOVER BB OFFICIAL	\$	156.40
12/15/2015	23727	LORRAINE MCCULLOUGH	LIGHTS REIMB	\$	26.97
12/15/2015	23742	CDHS-FOOD DIST. PROGRAM	COMM FRT CHG	\$	6.00
12/15/2015	23745	SCOTT SCHWARTZ	EADS BB OFFICIAL	\$	98.00
12/18/2015	23767	AARON SCHWARTZ	ARICKAREE BB OFFICIAL	\$	98.00
12/18/2015	23768	SCOTT SCHWARTZ	ARICKAREE BB OFFICIAL	\$	148.40
12/31/2015	23773	BETHUNE BOBCAT BOOSTER CLUB	STAFF GIFTS	\$	350.00
12/31/2015	23775	Postmaster	POSTAGE	\$	50.00
12/31/2015	23776	CAMBIUM LEARNING INC.	CONSULTING SERVICE	\$	3,000.00
12/31/2015	23777	Colorado Bureau of Investigati	K EINSPAHR F PRINT	\$	39.50
12/31/2015	23778	Cdw Government,inc.	HEADPHONES FOR TESTING	\$	900.00
12/31/2015	23779	CENTENNIAL BOCES	SIOP & ELL TRAINING	\$	331.01
12/31/2015	23780	CENTURYLINK	PHONE	\$	9.59
12/31/2015	23781	CenturyLink	TELEPHONE	\$	243.89
12/31/2015	23782	COLORADO LIBRARY CONSORTIUM	ASPENCAT MAINT FEE-LIBRARY	\$	1,024.00
12/31/2015	23783	MARC	MAINT SUPPLIES	\$	244.49
12/31/2015	23784	PLAINS HEATING & AIR CONDITION	HEATING SVC	\$	146.60
12/31/2015	23785	PRAIRIE MTN. PUBLISHING, LLP	AADMIN OFFICE JOB POSTING	\$	36.40
12/31/2015	23786	Town Of Bethune	UTILITIES	\$	205.50
12/31/2015	23787	U.S. Postal Service	POSTAGE PAID ENVELOPES	\$	302.65
12/31/2015	23788	Wilcox Oil & Chem.	FUEL	\$	419.71
12/31/2015	23789	WILLIAM'S FLORAL	STAFF FLOWERS	\$	27.99
12/31/2015	23774	Bethune Activities	ADIMN SUPPLIES	\$	1,235.40

**Total**

**\$ 46,539.41**