

JUNE 2017

Date	Number	Description	Paid To	Amount
6/15/2017	249488	LUNCHROOM FOOD & SUPPLIES	CASH-WA DIST.	\$ 1,373.49
6/15/2017	249489	MAY TECH SUPPORT	GRANT KASTER	\$ 875.70
6/16/2017	24964	NATURAL GAS	BLACK HILLS ENERGY	\$ 241.29
6/16/2017	24965	MAINT SUPPLIES	Burlington Home Center	\$ 52.90
6/16/2017	24966	COMM FRT CHG	CDHS-FOOD DIST. PROGRAM	\$ 2.50
6/16/2017	24967	TELEPHONE	CENTURYLINK	\$ 14.24
6/16/2017	24968	FUEL REIMB	RODNEY COLE	\$ 10.00
6/16/2017	24969	ADMIN SUPPLIES	COMPUTER CENTRAL, INC.	\$ 5.80
6/16/2017	24970	PRESSING GRAD GOWNS	D & DCLEANERS	\$ 109.00
6/16/2017	24971	FUEL	DORMAN RENEWABLE FUELS, LLC	\$ 1,146.87
6/16/2017	24972	SUBURBAN #6 RPR	GEORGE & SONS REPAIR SHOP, IN	\$ 189.31
6/16/2017	24973	IND ARTS SUPPLIES	Herman Lumber	\$ 290.00
6/16/2017	24974	STUDENT LUNCH REFUND	KAROLE JOHNSON	\$ 6.65
6/16/2017	24975	ELECTRICITY	K.C. Electric	\$ 2,079.33
6/16/2017	24976	LEGAL FEES	Lyons Gaddis	\$ 534.30
6/16/2017	24977	COPY COUNT	Office Works & Home Furnish.	\$ 191.92
6/16/2017	24978	STUDENT LUNCH REIMB	MARY JO PHIPPS	\$ 15.00
6/16/2017	24979	ADMIN SUPPLIES	PRAIRIE MOUNTAIN MEDIA	\$ 346.11
6/16/2017	24980	STUDENTLUNCH REIMB	LOIS SCHULTE	\$ 39.00
6/16/2017	24981	MAINT SUPPLIES	SHOPKO STORES OPERATING CO.	\$ 105.93
6/16/2017	24982	CHEMICALS	Stratton Equity Coop	\$ 270.55
6/16/2017	24983	CELLPHONES	VERIZON WIRELESS	\$ 330.70
6/28/2017	24985	BOOKFAIR B/C BUCKS	Bethune Activities	\$ 1,582.93
6/28/2017	24986	SUMMER SCHOOL EXP	Petty Cash	\$ 140.00
6/28/2017	24988	ADMIN MEDIA	BUSINESS CARD	\$ 2,466.53
6/28/2017	24984	S SCHOOL FIELD TRIP	MIDWAY THEATER	\$ 40.00
6/28/2017	24987	JH/HS TRAVEL	BUSINESS CARD	\$ 296.40
6/30/2017	24993	FOOD SHOW TRAVEL REIMB	Jana Adolf	\$ 60.56
6/30/2017	24994	S SCHOOL FOOD	BETHUNE BOBCAT BOOSTER CLUI	\$ 275.00
6/30/2017	24995	ERATE FORMS	East Central Boces	\$ 450.00
6/30/2017	24996	MAINT SUPPLIES	Burlington Home Center	\$ 78.18
6/30/2017	24997	STAFF MEALS 5/22/5/23	CAMP COOK CONCESSIONS	\$ 790.50
6/30/2017	24998	ECARE TECH	Cdw Government,inc.	\$ 14,950.93
6/30/2017	24999	TELEPHONE	CenturyLink	\$ 248.81
6/30/2017	25000	SUMMER SCHOOL PAYROLL	Colorado State Treasurer	\$ 21.40
6/30/2017	25001	WATER FOUNTAIN INSTALL	Daniel Electric, Inc.	\$ 241.84
6/30/2017	25002	MAINT SUPPLIES	Herman Lumber	\$ 276.88
6/30/2017	25003	BBBC WATER FOUNTAIN INSTALL	In-line Plumbing	\$ 1,150.98
6/30/2017	25004	ELECTRICITY	K.C. Electric	\$ 1,994.53
6/30/2017	25005	BBBC FOUNTAIN PLATE	Kepeco, LLC	\$ 25.67
6/30/2017	25006	MAINT SUPPLIES	MARC	\$ 294.26
6/30/2017	25007	THOMAS BUS RPR	MOBILE ONE TRUCK REPAIR, INC.	\$ 206.00
6/30/2017	25008	29 FIRE EXT 1 YR SVC	NORTHWEST FIRE EXTINGUISHER	\$ 214.00
6/30/2017	25009	A/C REPAIR	PLAINS HEATING & AIR CONDITIO	\$ 446.50
6/30/2017	25010	OFFICE SUPPLIES	SHOPKO STORES OPERATING CO.	\$ 17.98
6/30/2017	25011	UTILITIES	Town Of Bethune	\$ 146.75

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6/30/2017	25012 SIS CONTRACT WORK 6 HRS	TC TRAVIS	\$ 300.00
6/30/2017	25013 TRASH SVC	TRIPLE H ENTERPRISES LLC	\$ 300.00
6/30/2017	25014 CELLPHONES	VERIZON WIRELESS	\$ 380.06
6/30/2017	25043 ECARE SMART BOARD	CCS PRESENTATION SYSTEMS	\$ 4,621.98
6/30/2017	25044 ECARE SUPPLIES	DIDAX, INC	\$ 349.06
6/30/2017	25045 ECARE SUPPLIES	ERIC ARMIN, INC	\$ 104.35
6/30/2017	25046 ECARE SUPPLIES	HEINEMANN	\$ 137.50
6/30/2017	25047 ECARE BOOKS	BUSINESS CARD	\$ 136.75
6/30/2017	25048 ECARE SUPPLIES	School Specialty Inc.	\$ 3,250.80
		TOTAL	\$ 44,227.72