

January 2017 Check Journal

Date	Number	Paid To	Description	Amount
1/6/2017	24689	BETHUNE BOBCAT BOOSTER CLUB	SUPPLIES	\$ 250.00
1/6/2017	24690	BETHUNE BOBCAT BOOSTER CLUB	ELEM SUPPLIES	\$ 20.00
1/11/2017	24691	GRANT KASTER	DEC TECH SUPPORT	\$ 1,285.55
1/17/2017	24524	K.C. Electric	ELECTRICITY	\$ 2,970.14
1/20/2017	24525	Andrews Foodservice Systems	COMM FRT CHG	\$ 47.84
1/24/2017	24526	City Of Burlington	ROOM USAGE FEE	\$ 5.00
1/26/2017	24527	Bethune Activities	L LEARNING SNACKS	\$ 66.50
1/26/2017	24528	BLACK HILLS ENERGY	NAT GAS	\$ 948.27
1/26/2017	24529	East Central Boces	GT SUPPORT	\$ 350.00
1/26/2017	24530	VICKI BRANTL	STAFF B DAY CAKE	\$ 40.00
1/26/2017	24531	Burlington School District RE-	1ST HALF NURSING AGREEMENT	\$ 2,641.00
1/26/2017	24532	CINDY BURTON	JH BB OFFICIAL	\$ 30.00
1/26/2017	24533	CAMP COOK CONCESSIONS	LATE START BKFSTS	\$ 613.48
1/26/2017	24534	Colorado Assn Of School Board	CONV REGIS	\$ 1,290.00
1/26/2017	24535	CASH-WA DIST.	FREIGHT	\$ 2,876.99
1/26/2017	24536	CENTER FOR THE COLLABORATIVE C	SIPPS BOOKS	\$ 226.80
1/26/2017	24537	CENTURYLINK	TELEPHONE	\$ 9.85
1/26/2017	24538	CenturyLink	TELEPHONE	\$ 247.47
1/26/2017	24539	Daniel Electric, Inc.	HS PKG LIGHT REPAIR	\$ 1,121.15
1/26/2017	24540	EADS HIGH SCHOOL	REGIONAL K BOWL REGIS	\$ 30.00
1/26/2017	24541	LAURIE HANSON	ELG BOOK REIMB	\$ 29.60
1/26/2017	24542	HARRIS SCHOOL SOLUTIONS	W-2 FORMS	\$ 121.70
1/26/2017	24543	Herman Lumber	MAINT	\$ 140.97
1/26/2017	24544	Kit Carson County	BOOKMOBILE SERVICES	\$ 300.00
1/26/2017	24545	THE LAMPO GROUP, INC	BUSINESS TEXTS	\$ 164.89
1/26/2017	24546	Office Works & Home Furnish.	COPY COUNT	\$ 253.56
1/26/2017	24548	Petty Cash	K BOWL MEALS	\$ 91.00
1/26/2017	24549	PINNACOL ASSURANCE	WKMENS COMP INS	\$ 789.00
1/26/2017	24550	Plains Heating/Air Condition	HEATING REPAIR	\$ 662.40
1/26/2017	24551	BUSINESS CARD	ADMIN SUPPLIES	\$ 71.05
1/26/2017	24552	Pro Sports	ATH SUPPLIES	\$ 21.48
1/26/2017	24553	SHOPKO STORES OPERATING CO., L	SUPPLIES	\$ 39.76
1/26/2017	24554	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$ 232.16
1/26/2017	24555	STONELEAF POTTERY	ART CLAY	\$ 100.45
1/26/2017	24556	Stratton Equity Coop	ROUTE BUS SUPPLIES	\$ 93.12
1/26/2017	24557	TRIPLE H ENTERPRISES LLC	TRASH REMOVAL	\$ 300.00
1/26/2017	24558	VERIZON WIRELESS	CELLPHONES	\$ 215.97
1/26/2017	24559	Wilcox Oil & Chem.	FUEL	\$ 1,242.12
1/27/2017	24560	LOGAN VANDER STELT	REIMB FOR ENGLISH BOOKS	\$ 92.50
1/31/2017	24561	WOODLIN SCHOOL	JH TOURN PROCEEDS	\$ 255.00
			Total	\$ 20,286.77