

<b>Date</b>	<b>Number</b>	<b>Paid To</b>
8/3/2016	24249	Shila Adolf
8/17/2016	24260	K.C. Electric
8/17/2016	24261	RUSSELL LINDENSCHMIDT
8/19/2016	24263	Postmaster
8/19/2016	24265	Apple Computer, Inc.
8/19/2016	24268	BLACK HILLS ENERGY
8/19/2016	24269	BOOKSOURCE
8/19/2016	24270	CASH-WA DIST.
8/19/2016	24271	CENTURYLINK
8/19/2016	24272	CenturyLink
8/19/2016	24274	Herman Lumber
8/19/2016	24276	Joe's Garage, Inc.
8/19/2016	24277	Jostens, Inc.
8/19/2016	24279	Office Works & Home Furnish.
8/19/2016	24281	PINNACOL ASSURANCE
8/19/2016	24282	PRAIRIE MTN. PUBLISHING, LLF
8/19/2016	24283	PREMIER AGENDAS INC
8/19/2016	24284	Stachia Rice
8/19/2016	24285	Scholastic, Inc.
8/19/2016	24286	School Specialty Inc.
8/19/2016	24287	SHOPKO STORES OPERATING C
8/19/2016	24288	SPICES ON THE GREEN
8/19/2016	24289	STAPLES ADVANTAGE
8/19/2016	24290	U.S. Postal Service
8/19/2016	24291	VERIZON WIRELESS
8/19/2016	24292	SCOTT WEBB
8/19/2016	24293	WEST INTERACTIVE SERVICE CC
8/19/2016	24295	ZIMBELMAN JEWELRY
8/22/2016	24297	CAMP COOK CONCESSIONS
8/19/2016	24262	Petty Cash
8/19/2016	24264	ALPINE ACHIEVEMENT SYSTEM
8/19/2016	24267	BETHUNE BOBCAT BOOSTER CI
8/19/2016	24273	HANOVER SCHOOL
8/19/2016	24275	Teresa Hopson
8/19/2016	24278	Kepco, LLC
8/19/2016	24280	Petty Cash
8/19/2016	24294	Wilcox Oil & Chem.
8/31/2016	24300	Jana Adolf
8/31/2016	24301	Apple Computer, Inc.
8/31/2016	24302	BETHUNE BOBCAT BOOSTER CI
8/31/2016	24303	East Central Boces
8/31/2016	24304	Colorado Bureau of Investigati
8/31/2016	24305	CCS PRESENTATION SYSTEMS
8/31/2016	24306	CENTER FOR THE COLLABORAT
8/31/2016	24307	CENGAGE LEARNING
8/31/2016	24308	CenturyLink

8/31/2016	24309	CHEYENNE WELLS SCHOOL DIS
8/31/2016	24310	C.H. S. A. A.
8/31/2016	24311	THE DBQ COMPANY
8/31/2016	24312	ERRINGTON & ERRINGTON
8/31/2016	24313	Jostens, Inc.
8/31/2016	24314	MATT KASTNER
8/31/2016	24315	MARC
8/31/2016	24316	Medical Clinic
8/31/2016	24317	Permits & Papers Inc./ToxMed
8/31/2016	24318	POWERSCHOOL GROUP LLC
8/31/2016	24319	Sam's Club
8/31/2016	24320	School Specialty Inc.
8/31/2016	24321	STAPLES ADVANTAGE
8/31/2016	24322	Town Of Bethune
8/31/2016	24323	Weld County School Dist #6
8/31/2016	24324	Wilcox Oil & Chem.

<b>Description</b>	<b>Amount</b>
ELG WRITING & EVAL	\$4,596.00
ELECTRICITY	\$1,961.20
TECH CONSULTING	\$405.00
POSTAGE DEPOSIT	\$75.00
ADMIN COMPUTER	\$1,699.00
NAT GAS	\$144.77
K-2 BOOKS	\$26.82
LUNCHROOM SUPPLIES	\$498.47
TELEPHONE	\$6.32
TELEPHONE	\$249.09
MAINT SUPP	\$258.77
ROUTE BUS INSPECT	\$791.95
FINAL PYMNT 15-16 YRBK	\$1,390.85
COPY COUNT	\$40.34
WKMNS COMP INS	\$789.00
BBALL COACH AD	\$120.00
90 PLANNERS	\$570.90
ADMIN SUPPLIES REIMB	\$72.41
SOC STUDIES MAG	\$219.78
SPED SUPPLIES	\$176.41
ADMIN SUPPLIES	\$321.76
NEW STAFF LUNCH	\$300.00
SCIENCE SUPPLIES	\$3,692.28
POSTAGE PD ENVELOPES	\$290.25
CELLPHONES	\$321.45
15/16 LUNCH OVERPYMNT	\$24.25
SCHOOL REACH RENEWAL	\$285.95
TROPHY ENGRAVING	\$59.10
9 START UP STAFF MEALS	\$1,950.00
L LEARN PREP	\$52.02
16-17 FEE	\$2,193.00
BACK TO SCHOOL SUPPLIES	\$450.00
VB TOURN ENTRY FEE	\$150.00
ADMIN SUPPLIES	\$29.67
ALUMNI PLATE	\$14.31
STAFF SUPPLIES	\$100.00
FUEL	\$461.50
FOOD SHOW REIMB	\$42.86
TECH MAC MINI & K-BOARD	\$3,125.00
ADMIN S WAY CARDS	\$250.00
ASBESTOS TRNG	\$121.63
CN PRT CHG	\$39.50
SMART PROJ & LIC	\$2,138.28
SIPPS MATERIALS	\$1,620.00
BUSINESS BOOKS	\$1,242.45
TELEPHONE	\$246.54

JH VB TOURN ENTRY	\$30.00
8 16-17 COURTESY CARDS	\$480.00
SOC STUD RESOURCES	\$1,512.00
START UP SUPPLIES	\$100.00
VB TOURN PLAQUES	\$111.07
L HUBBARD REGIS & CLINIC FEE	\$109.75
MAINT CHEM	\$429.77
DOT EXAM	\$190.00
DOT COLLECTION	\$60.00
ANNUAL SIS RENEWAL	\$3,148.82
RENEWAL	\$90.00
SUPPLIES	\$416.36
OFFICE SUPPLIES	\$776.38
UTILITIES	\$248.25
PLT VLLY DTN CTR FINL 15-16	\$105.63
FUEL	\$518.65
TOTAL	\$41,940.56