

June 2016 Check Register

<u>Date</u>	<u>Number</u>	<u>Paid To</u>	<u>Description</u>	<u>Amount</u>
6/13/2016	24120	GRANT KASTER	MAY TECH SUPPORT	\$1,575.70
6/17/2016	24135	BETHUNE BOBCAT BOOSTER CLUB	S SCHOOL LUNCH	\$100.00
6/17/2016	24136	Bethune Activities	ELEM/JH/HS SUPP REIMB	\$274.68
6/17/2016	24137	Postmaster	POSTAGE DEPOSIT	\$75.00
6/17/2016	24138	BLACK HILLS ENERGY	NAT GAS	\$228.52
6/17/2016	24139	East Central Boces	ERATE SVC	\$469.95
6/17/2016	24140	CAMP COOK CONCESSIONS	6 STAFF WK DAY MEALS	\$930.00
6/17/2016	24141	CASH-WA DIST.	LUNCHROOM FOOD	\$1,673.27
6/17/2016	24142	CENTURYLINK	TELEPHONE	\$11.34
6/17/2016	24143	Herman Lumber	MAINT SUPPLIES	\$89.90
6/17/2016	24144	K.C. Electric	ELECTRICITY	\$2,185.33
6/17/2016	24145	Lyons Gaddis	BOARD LEGAL CONSULT FEE	\$608.00
6/17/2016	24146	MARC	MAINT SUPPLIES	\$504.26
6/17/2016	24147	Office Works & Home Furnish.	COPY COUNT	\$420.93
6/17/2016	24148	PRAIRIE MTN. PUBLISHING, LLP	JOB POSTINGS	\$395.80
6/17/2016	24149	SHOPKO STORES OPERATING CO., L	ELEM SUPPLIES	\$381.80
6/17/2016	24150	Stratton Equity Coop	RTE BUS TIRE REPAIR	\$63.00
6/17/2016	24151	VERIZON WIRELESS	CELLPHONES	\$282.41
6/24/2016	24152	Morgan Community College	SUMMER TUITION	\$1,083.45
6/24/2016	24153	BUSINESS CARD	MENTOR MEAL	\$82.90
6/24/2016	24154	BUSINESS CARD	ADMIN MEDIA	\$1,751.65
6/24/2016	24155	TC TRAVIS	POWERSCHOOL CONSULT	\$300.00
6/30/2016	24161	BETHUNE BOBCAT BOOSTER CLUB	SUMMER SCHOOL LUNCH	\$25.00
6/30/2016	24162	East Central Boces	SUMMER SCHOOL OW LICENSE	\$649.00
6/30/2016	24163	CenturyLink	TELEPHONE	\$244.49
6/30/2016	24164	Petty Cash	SUMMER SCHOOL MOVIE	\$53.00
6/30/2016	24165	PLAINS HEATING & AIR CONDITION	A/C MAINTENANCE	\$280.80
6/30/2016	24166	Pro Sports	FB SUPPLIES	\$51.00
6/30/2016	24167	School Specialty Inc.	LIBRARY GRANT BOOKS	\$89.79
6/30/2016	24168	Town Of Bethune	UTILITIES	\$230.25
6/30/2016	24169	TRIPLE H ENTERPRISES LLC	TRASH REMOVAL	\$300.00
6/30/2016	24170	Assoc. for Supervision & Curr.	1 YR MEMBERSHIP	\$219.00
6/30/2016	24171	CAMP COOK CONCESSIONS	WK SESSION/BOCES MEALS	\$427.50
6/30/2016	24172	CASH-WA DIST.	S SCHOOL FOOD	\$113.31
6/30/2016	24173	Daniel Electric, Inc.	BULBS	\$127.68
6/30/2016	24174	ERRINGTON & ERRINGTON	ADMIN SUPPLIES	\$25.00
6/30/2016	24175	Frontier Telephone Company, In	VOICEMAIL SYS UPGRADE	\$963.00
6/30/2016	24176	Herman Lumber	MAINT SUPPLIES	\$125.20
6/30/2016	24177	Joe's Garage, Inc.	BUS 6 ANNUAL INSP & RPR	\$273.63
6/30/2016	24178	K.C. Electric	ELECTRICITY	\$2,052.53
6/30/2016	24179	NORTHWEST FIRE EXTINGUISHER	1 YR SVC ON 30 FIRE EXT	\$190.00
6/30/2016	24180	Permits & Papers Inc./ToxMed S	DOT COLLECTION	\$95.00
6/30/2016	24181	Stratton Equity Coop	MAINT SUPPLIES	\$42.77
6/30/2016	24182	SUNRISE LAWN SERVICE, INC.	TREE REMOVAL	\$774.00
6/30/2016	24183	TRIAD SERVICE SOLUTIONS	VACUUM BAGS & SUPP	\$184.04
6/30/2016	24184	Wilcox Oil & Chem.	FUEL	\$666.42

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Total

\$21,690.30