

May 2017

Date	Number	Description	Paid To	Amount
5/3/2017	24866	JH TRK ENTRY FEE	BURLINGTON MIDDLE SCHOOL	\$ 85.00
5/3/2017	24867	1A TRK ENTRY FEE	LIMON HIGH SCHOOL	\$ 160.00
5/9/2017	24868	OLD TOWN ENTRY REIMB	SALLY PARKER	\$ 32.00
5/12/2017	24874	ELEM CONTEST MEALS	Bethune Activities	\$ 90.00
5/12/2017	24875	NAT GAS	BLACK HILLS ENERGY	\$ 395.85
5/12/2017	24876	PREK TS GOLD	East Central Boces	\$ 39.80
5/12/2017	24878	HS TRK ENTRY FEE	Burlington High School	\$ 200.00
5/12/2017	24879	MAINT SUPPLIES	Burlington Home Center	\$ 58.89
5/12/2017	24880	TELEPHONE	CenturyLink	\$ 248.22
5/12/2017	24881	COMM CTR ROOM RENT	City Of Burlington	\$ 5.00
5/12/2017	24882	BOILER INSPECTION	Colo Dept. Of Labor & Empl.	\$ 25.00
5/12/2017	24883	ADMIN SUPPLIES	COMPUTER CENTRAL, INC.	\$ 26.68
5/12/2017	24884	LED DUSK-DAWN & LABOR	Daniel Electric, Inc.	\$ 890.36
5/12/2017	24885	FUEL	DORMAN RENEWABLE FUELS, LLC	\$ 1,209.86
5/12/2017	24886	DIBEL DATA REPORTING	DYNAMIC MEASUREMENT GROUP, INC	\$ 46.00
5/12/2017	24887	ADMIN SUPPLIES	Herman Lumber	\$ 53.96
5/12/2017	24888	#3 U JOINTS/SWAY BAR RPR	Joe's Garage, Inc.	\$ 415.28
5/12/2017	24889	JH/HS AWARDS	JONES SCHOOL SUPPLY CO., INC	\$ 192.62
5/12/2017	24890	APRIL TECH SUPPORT	GRANT KASTER	\$ 1,586.20
5/12/2017	24891	ELECTRICITY	K.C. Electric	\$ 2,371.66
5/12/2017	24892	COPY COUNT	Office Works & Home Furnish.	\$ 319.31
5/12/2017	24893	D WILSON GIFT	Petty Cash	\$ 295.00
5/12/2017	24895	ADMIN SUPPLIES	PRAIRIE MOUNTAIN MEDIA	\$ 18.23
5/12/2017	24896	DRUG TESTING	REDWOOD TOXICOLOGY LABORATORY	\$ 15.50
5/12/2017	24897	SUPPLIES	SHOPKO STORES OPERATING CO., L	\$ 73.42
5/12/2017	24898	TIRES & RPR ACTBUS	SLICK SPOT TRK & AUTO, INC.	\$ 1,088.26
5/12/2017	24899	OFFICE SUPPLIES	STAPLES ADVANTAGE	\$ 271.06
5/12/2017	24901	BUS #3 TIRE RPR	Stratton Equity Coop	\$ 258.84
5/12/2017	24902	UTILITIES	Town Of Bethune	\$ 136.25
5/12/2017	24903	VACUUM BAGS & REPAIRS	TRIAD SERVICE SOLUTIONS	\$ 329.97
5/12/2017	24904	CELLPHONES	VERIZON WIRELESS	\$ 317.88
5/12/2017	24905	DDI SUPPLIES	WILLIAM'S FLORAL	\$ 137.47
5/12/2017	24906	MAY 2 HS TRK MEET ENTR	YUMA HIGH SCHOOL	\$ 60.00
5/12/2017	24873	STAFF APP GIFTS	BETHUNE BOBCAT BOOSTER CLUB	\$ 450.00
5/12/2017	24877	STAFF SNACK	VICKI BRANTL	\$ 40.00
5/12/2017	24894	IEP TRANS	ELSIE PIMENTEL	\$ 276.22
5/12/2017	24900	JAN-MAY CONSULT	STARLIGHT RANCH INC.	\$ 3,200.00
5/12/2017	24916	MAY PAYROLL	Colorado State Treasurer	\$ 265.13
5/15/2017	24920	LUNCHROOM FOOD & SUPPLII	CASH-WA DIST.	\$ 3,248.95
5/15/2017	24921	JR/3&4 FIELD TRIP	CHEYENNE MOUNTAIN ZOO	\$ 225.00
5/15/2017	24922	STATE TRACK LODGING	HYATT PLACE DENVER TECH CTR	\$ 660.00
5/17/2017	24923	STATE TRACK CASH	Petty Cash	\$ 1,460.00
5/17/2017	24924	STATE TRACK LODGING	HYATT PLACE DENVER TECH CTR	\$ 220.00
5/19/2017	24925	SUPPLIES	CAMP COOK CONCESSIONS	\$ 1,992.41
5/19/2017	24926	TELEPHONE	CENTURYLINK	\$ 13.79
5/19/2017	24927	HALF ALT LIC REIMB	LANA HUBBARD	\$ 2,000.00

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5/19/2017	24928 STATE TRACK LODGING	HYATT PLACE DENVER TECH CTR	\$ 440.00
5/19/2017	24929 DRAMA SUPPLIES	LOGAN VANDER STELT	\$ 286.67
5/19/2017	24930 NAPKINS & TABLECLOTHS	MARCELINA HERNANDEZ	\$ 284.00
5/31/2017	24944 TRAVEL EXP	BUSINESS CARD	\$ 148.72
5/31/2017	24947 ADMIN MEDIA	BUSINESS CARD	\$ 3,563.29
5/31/2017	24931 REPAIRS TO THOMAS BUS	TRANSWEST BUICK GMC	\$ 145.00
5/31/2017	24932 COMM FRT CHG	Andrews Foodservice Systems	\$ 122.40
5/31/2017	24933 LUNCHROOM FOOD	BETHUNE BOBCAT BOOSTER CLUB	\$ 400.00
5/31/2017	24934 COOKIES FOR COMM MTG	VICKI BRANTL	\$ 36.00
5/31/2017	24935 SURB WINDSHIELD	BURLINGTON GLASS	\$ 297.08
5/31/2017	24936 2ND HALF NURSE CONTRACT	Burlington School District RE-	\$ 2,641.00
5/31/2017	24937 AUDIT FINDINGS	Colorado Department of Educati	\$ 2,784.39
5/31/2017	24938 TELEPHONE	CenturyLink	\$ 247.20
5/31/2017	24939 DINNER THEATER TOLLS	E-470 PUBLIC HIGHWAY AUTHORITY	\$ 22.20
5/31/2017	24940 SECURITY SYS MONITORING	GREAT PLAINS SECURITY	\$ 252.45
5/31/2017	24941 TIE RODS, SHOCKS RPR ACT BL	Joe's Garage, Inc.	\$ 1,197.57
5/31/2017	24942 DOT PHYS	Medical Clinic	\$ 95.00
5/31/2017	24943 VB CAMP REGIS FEE	OTIS HIGH SCHOOL	\$ 75.00
5/31/2017	24945 UTILITIES	Town Of Bethune	\$ 134.50
5/31/2017	24946 BBBC & DDI FLOWERS	WILLIAM'S FLORAL	\$ 468.21

Total

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