

| Check Number | Check Date | Payable To | Description |
|--------------|------------|-----------------------------------|---------------------------|
| 41272 | 11/16/2017 | Kim Clark | JH BB Official 11/16/17 |
| 41273 | 11/16/2017 | Quinn Holmen | JH BB Official 11/16/17 |
| 41274 | 11/16/2017 | Dick Peecher | JH BB Official 11/16/17 |
| 41275 | 11/16/2017 | Jim Trahern | JH BB Official 11/16/17 |
| 41276 | 11/21/2017 | Broad Reach | Libr Grant Books |
| 41277 | 11/21/2017 | Canon Financial Serv., Inc. | Copier |
| 41278 | 11/21/2017 | Cash-Wa Distributing | Hot Choc. |
| 41279 | 11/21/2017 | Colorado Hi Tech Solutions | Phone System Repair |
| 41280 | 11/21/2017 | Gobin's Inc | Copier |
| 41281 | 11/21/2017 | Great America Financial Serv. | Copier |
| 41282 | 11/21/2017 | Kent Electric, LLC | New Outlet install |
| 41283 | 11/21/2017 | Kiowa County School District RE-1 | Knowledge Bowl Fee |
| 41284 | 11/21/2017 | Librarian's Book Express, LLC | Libr. Grant Books |
| 41285 | 11/21/2017 | Phillips 66 CO./ SYNCB | Credit Card Fuel |
| 41286 | 11/21/2017 | Quill Corp. | Microphone |
| 41287 | 11/21/2017 | Scholastic Reading Club | 5th Grade Books |
| 41288 | 11/21/2017 | Springfield High School | Knowledge Bowl Fee |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Science Supplies |
| 41289 | 11/21/2017 | SYNCB / AMAZON | J H AG Supplies |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Library Books |
| 41289 | 11/21/2017 | SYNCB / AMAZON | 4th Grade Books |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Preschool Supplies |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Gift. N Talented Supplies |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Library Supplies |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Networking Supplies |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Library Grant Books |
| 41289 | 11/21/2017 | SYNCB / AMAZON | Kindergarten Supplies |
| 41290 | 11/21/2017 | United Parcel Service | Shipping UPS Pkg. |
| 41291 | 11/21/2017 | Winfrey, County and Hays, P.C. | FY 17 Audit Services |
| 41292 | 11/27/2017 | Aflac | NOVEMBER 2017 PAYROLL |
| 41293 | 11/27/2017 | Anthem Life Insurance Co | NOVEMBER 2017 PAYROLL |
| 41294 | 11/27/2017 | C E B T | NOVEMBER 2017 PAYROLL |
| 41295 | 11/27/2017 | Citistreet | NOVEMBER 2017 PAYROLL |
| 41296 | 11/27/2017 | Colo Dept Of Revenue | NOVEMBER 2017 PAYROLL |
| 41297 | 11/27/2017 | Colorado State Treasurer | NOVEMBER 2017 PAYROLL |
| 41298 | 11/27/2017 | Eastern Colorado Bank | NOVEMBER 2017 PAYROLL |
| 41299 | 11/27/2017 | K C School District R-1 | NOVEMBER 2017 PAYROLL |
| 41300 | 11/27/2017 | The Legal Defense Corp | NOVEMBER 2017 PAYROLL |
| 41301 | 11/27/2017 | LegalShield | NOVEMBER 2017 PAYROLL |
| 41302 | 11/27/2017 | P E R A | NOVEMBER 2017 PAYROLL |
| 41303 | 11/27/2017 | Vision Service Plan | NOVEMBER 2017 PAYROLL |
| 41304 | 11/28/2017 | Traegon Marquez | JH BB Official 11/28/17 |
| 41305 | 11/28/2017 | Tyndan Marquez | JH BB Official 11/28/17 |
| 41306 | 11/30/2017 | Caplan & Earnest L.L.C. | Legal Services |

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| 41307 | 11/30/2017 | C A S H | Book of Stamps (Petty Cash box) |
| 41308 | 11/30/2017 | CDLS | Online Classes |
| 41309 | 11/30/2017 | Colorado FFA Assoc. | 17-18 Member Dues |
| 41310 | 11/30/2017 | EXpressToll | Toll Fees Oct 2017 |
| 41311 | 11/30/2017 | Koehler Oil Field Service | FB Field Sprinkler.Syst. Blow'd Out |
| 41312 | 11/30/2017 | Lamar Community College | 2017 Fall College Courses |
| 41313 | 11/30/2017 | Precision Pest Control, Inc. | Pest Control |
| 41314 | 11/30/2017 | School Speciality | Gen. School supplies |
| 41315 | 11/30/2017 | Verizon Wireless | Cell Phones |
| 41316 | 11/30/2017 | Wallace Gas & Oil | Fuels |
| 41317 | 11/30/2017 | Joe Clark | JH BB Official 12/7/17 |
| 41318 | 11/30/2017 | Kim Clark | JH BB Official 12/7/17 |
| 41319 | 11/30/2017 | Remy Sexson | JH BB Official 12/7/17 |
| 41320 | 11/30/2017 | C & L Sanitation | Trash Pickup |
| 41321 | 11/30/2017 | Cash-Wa Distributing | Creamers |
| 41322 | 11/30/2017 | Chase Card Services | Meals for Knowledge Bowl |
| 41322 | 11/30/2017 | Chase Card Services | Prof. Dev. |
| 41322 | 11/30/2017 | Chase Card Services | G. A. Meals |
| 41322 | 11/30/2017 | Chase Card Services | Music Supplies |
| 41322 | 11/30/2017 | Chase Card Services | 3rd Grade Supplies |
| 41322 | 11/30/2017 | Chase Card Services | G. A. Fee |
| 41322 | 11/30/2017 | Chase Card Services | AG Meals |
| 41322 | 11/30/2017 | Chase Card Services | Athletic Meals State VB & FB |
| 41322 | 11/30/2017 | Chase Card Services | B O E Rooms CASB Conf. |
| 41322 | 11/30/2017 | Chase Card Services | Transp. Fuel |
| 41322 | 11/30/2017 | Chase Card Services | Amazon Prime Membership |
| 41322 | 11/30/2017 | Chase Card Services | Soc. Studies supplies |
| 41322 | 11/30/2017 | Chase Card Services | G. A. Supplies |
| 41322 | 11/30/2017 | Chase Card Services | AG Supplies |
| 41323 | 11/30/2017 | CHERRY CREEK RADIO LLC | Sport Ad |
| 41324 | 11/30/2017 | EADS HIGH SCHOOL | Regional KB Fee |
| 41325 | 11/30/2017 | Eastern Slope Rural Telephone | Telephone Nov 2017 |
| 41326 | 11/30/2017 | EC BOCES | e-rate Fee |
| 41326 | 11/30/2017 | EC BOCES | Gift. n Talent. Fee |
| 41327 | 11/30/2017 | Great Plains Security, LLC | Alarm Syst Monitoring |
| 41328 | 11/30/2017 | Jostens Inc. | Graduation Supplies |
| 41329 | 11/30/2017 | K. C. Electric Assoc. | Nov. 2017 Elec. |
| 41330 | 11/30/2017 | KVAY | Sport Ads |
| 41331 | 11/30/2017 | Lamar Community College | Ascent Fall 2017 1 Student |
| 41332 | 11/30/2017 | Mid-Amer Research Chemical | Maint. Supplies |
| 41333 | 11/30/2017 | Chris Packer | Assignor Fee 2017 |
| 41334 | 11/30/2017 | Pro Sports | Tape and Spray |
| 41335 | 11/30/2017 | Rebeltec Communications LLC | Internet Usage |
| 41336 | 11/30/2017 | Steel Corner, Inc. | AG Metal supplies |
| 41337 | 11/30/2017 | The Kit Carson Market | Maint. Supplies |
| 41337 | 11/30/2017 | The Kit Carson Market | Athletic Supplies |
| 41337 | 11/30/2017 | The Kit Carson Market | Guidance suppl. |

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| 41337 | 11/30/2017 | The Kit Carson Market | Title IV Supplies (Gift Cards) |
| 41338 | 11/30/2017 | Town of Kit Carson | Water/Sewer Nov. '17 |
| 41339 | 11/30/2017 | Mick Bogenhagen | HS FB Chains |
| 41340 | 11/30/2017 | Mark Hogan | Chains FB |
| 41341 | 11/30/2017 | Wade Jacobs | HS FB Chains & referee |
| 41342 | 11/30/2017 | Chandra Little | HS VB Lines 2017 |
| 41343 | 11/30/2017 | B J Mayhan | FB Chains & referee |
| 41344 | 11/30/2017 | Jerry Mayhan | FB Chains |
| 41345 | 11/30/2017 | Margaret Oswald | HS VB Lines 2017 |
| 41346 | 11/30/2017 | Liliana States | HS VB Lines |
| 41347 | 11/30/2017 | Broad Reach | Books for Library |
| 41348 | 11/30/2017 | Kevin Fergus | BB Official 12/8/17 |
| 41349 | 11/30/2017 | Chris Harper | BB Official 12/8/17 |
| 41350 | 11/30/2017 | Pinnacol Assurance | Workers comp. |
| 41351 | 11/30/2017 | Remy Sexson | BB Official 12/8/17 |
| 41352 | 11/30/2017 | Jim Trahern | BB Official 12/8/17 |
| 41353 | 11/30/2017 | Ron Wills | BB Official 12/8/17 |
| 41354 | 11/30/2017 | Andrew's FoodService Systems | Storage Fees Commodities |
| 41355 | 11/30/2017 | Cash-Wa Distributing | FD Serv. Food |
| 41355 | 11/30/2017 | Cash-Wa Distributing | FD Serv. Supplies |
| 41356 | 11/30/2017 | The Kit Carson Market | FD Serv. Supplies |
| 41356 | 11/30/2017 | The Kit Carson Market | FD Serv. Food |
| 41357 | 11/30/2017 | Vap Distributing | Milk |
| 41358 | 11/30/2017 | Art's Lock Service | Lock Old gym & new Keys |
| 41359 | 11/30/2017 | AT & T | Long Dist. Tele. Nov 17 |
| 41360 | 11/30/2017 | Carolina Biological Supply Co | Biology supply |
| 41361 | 11/30/2017 | Colorado Natural Gas, Inc. | Nov. '17 Nat Gas |
| 41362 | 11/30/2017 | Lamar Community College | Dist VB Tourn. fees |
| 41363 | 11/30/2017 | Pro Sports | Athletic supplies |
| 41363 | 11/30/2017 | Pro Sports | Shooting shirts BB |
| 41364 | 11/30/2017 | Quill Corp. | Calculators |
| 41364 | 11/30/2017 | Quill Corp. | Video cards Athl. camera |
| 41365 | 11/30/2017 | School Speciality | School supplies |
| 41366 | 11/30/2017 | Sunrise Environmental Scien. | Maint. supplies |
| 41367 | 11/30/2017 | VERNIER SOFTWARE & TECHNOLOGY | Science supplies |
| 41368 | 11/30/2017 | pure FORCE | Sanitizer for DW |
| 41368 | 11/30/2017 | pure FORCE | Dishwasher Trays |
| 41368 | 11/30/2017 | pure FORCE | Dishwasher Lease |

TOTAL:

(CD info.)

Capital Projects Fund (CD Info.)

\$588,638.14

General Fund (CD Info.)

\$1,651,672.97

Amount

\$60.00
\$60.00
\$144.00
\$60.00
\$250.81
\$272.72
\$41.28
\$2.01
\$100.18
\$294.23
\$177.31
\$30.00
\$376.00
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\$23.00
\$30.00
\$6.99
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\$50.00

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\$78.10
\$89.91
\$154.11

\$110,160.79