

Check Number	Check Date	Payable To	Description	Amount
<b>CAPITAL PROJ.</b>				
59	11/7/2018	C C S Presentations	Smart Boards & supplies	\$978.00
60	11/13/2018	C R P Architects	BEST Grant Service	\$14,375.00
<b>TOTAL:</b>				<b>\$15,353.00</b>
<b>GEN. FUND</b>				
42398	11/16/2018	Alan Baccarella	FB Official 11/17/18	\$154.40
42399	11/16/2018	Devin Bauman	FB Official 11/17/18	\$70.00
42400	11/16/2018	Doug Grotelueschen	FB Official 11/17/18	\$70.00
42401	11/16/2018	Brian Kagarise	FB Official 11/17/18	\$70.00
42402	11/16/2018	Curtis Lambert	FB Official 11/17/18	\$70.00
42403	11/26/2018	Aflac	NOVEMBER 2018 PAYROLL	\$1,730.31
42404	11/26/2018	Anthem Life Insurance Co	NOVEMBER 2018 PAYROLL	\$344.50
42405	11/26/2018	C E B T	NOVEMBER 2018 PAYROLL	\$24,941.58
42406	11/26/2018	Colorado Education Association	NOVEMBER 2018 PAYROLL	\$57.34
42407	11/26/2018	Citistreet	NOVEMBER 2018 PAYROLL	\$2,283.00
42408	11/26/2018	Colo Dept Of Revenue	NOVEMBER 2018 PAYROLL	\$2,266.00
42409	11/26/2018	Colorado State Treasurer	NOVEMBER 2018 PAYROLL	\$263.99
42410	11/26/2018	Eastern Colorado Bank	NOVEMBER 2018 PAYROLL	\$7,043.94
42411	11/26/2018	K. C. General Fund	NOVEMBER 2018 PAYROLL ( Ins. Prem.)	\$62.00
42412	11/26/2018	K C School District R-1	NOVEMBER 2018 PAYROLL (Rent & Util.)	\$416.69
42413	11/26/2018	The Legal Defense Corp	NOVEMBER 2018 PAYROLL	\$95.00
42414	11/26/2018	LegalShield	NOVEMBER 2018 PAYROLL	\$51.80
42415	11/26/2018	P E R A	NOVEMBER 2018 PAYROLL	\$22,425.56
42416	11/26/2018	Vision Service Plan	NOVEMBER 2018 PAYROLL	\$437.48
42417	11/29/2018	Arickaree High School	Football Playoff w/KC	\$302.50
42418	11/29/2018	Art's Lock Service	Main Door Keys	\$100.00
42419	11/29/2018	Lamar Building Material Supply	AG Supplies	\$26.16

42420	11/29/2018	Blue Tarp Credit Services	Heater for AG Farm	\$144.99
42421	11/29/2018	Canon Financial Serv., Inc.	Copier	\$228.04
42422	11/29/2018	Caplan & Earnest L.L.C.	Legal Fee	\$50.00
42422	11/29/2018	Caplan & Earnest L.L.C.	Legal Serv. BEST Grant	\$661.50
42423	11/29/2018	CDW GOVERNMENT	Microsoft Learn. Solutions	\$1,360.00
42424	11/29/2018	Eads Auto Supply & Hardware	Transp. Parts	\$762.93
42425	11/29/2018	EC BOCES	1/2 Assessment	\$18,161.75
42426	11/29/2018	Gobin's Inc	Copier	\$117.19
42427	11/29/2018	Great America Financial Serv.	Copier	\$294.23
42427	11/29/2018	Jostens Inc.	Diplomas etc.	\$88.46
42429	11/29/2018	Lamar Community College	Fall 2018 College Courses	\$10,720.80
42430	11/29/2018	NEF CyberLearning	Digital Literacy Admin.	\$488.00
42431	11/29/2018	Nielsen Energy & Lighting	Light Bulbs	\$608.75
42432	11/29/2018	Phillips 66 CO./ SYNCB	Fuel CC	\$124.50
42433	11/29/2018	Precision Pest Control, Inc.	Pest Control	\$45.00
42434	11/29/2018	PROCOM, LLC	Testing	\$45.00
42435	11/29/2018	Purchase Power	Postage for meter machine	\$201.00
42436	11/29/2018	Quill.com	Printer	\$59.99
42437	11/29/2018	ROYAL Publishing	State FB Ad	\$165.00
42438	11/29/2018	Scholastic Reading Club	3rd grade Books	\$53.50
42439	11/29/2018	Springfield School District	JH Knowledge Bowl	\$30.00
42440	11/29/2018	Steel Corner, Inc.	AG Supplies	\$840.58
42441	11/29/2018	Sunrise Environmental Scien.	Maint. Supplies	\$469.48
42442	11/29/2018	SYNCB / AMAZON	Library Books	\$8.78
42442	11/29/2018	SYNCB / AMAZON	Library Supplies	\$48.30
42442	11/29/2018	SYNCB / AMAZON	Gift. N Talented Misc. Supplies	\$19.48
42442	11/29/2018	SYNCB / AMAZON	Gen. School Supplies	\$14.94
42442	11/29/2018	SYNCB / AMAZON	Networking Supplies	\$251.02
42442	11/29/2018	SYNCB / AMAZON	Kindergarten Supplies	\$16.69
42442	11/29/2018	SYNCB / AMAZON	Library Grant Books	\$38.15
42442	11/29/2018	SYNCB / AMAZON	Math Supplies	\$24.65
42443	11/29/2018	Teacher Synergy, LLC	2nd grade Supplies	\$34.99
42444	11/29/2018	Verizon Wireless	Cell Phone usage	\$13.36
42445	11/29/2018	Wallace Gas & Oil	Fuels	\$2,785.80

42446	11/29/2018	Western Awards and Recognition	VB BB Plaques	\$728.88
42447	11/30/2018	Rosa Arroyo	Bonus 11/2018	\$757.80
42448	11/30/2018	Karla Ball	Bonus 11/20108	\$729.00
42449	11/30/2018	Lois Behrends	Bonus 11/2018	\$1,323.36
42450	11/30/2018	Calvin Bogenhagen	Bonus 11/2018	\$964.50
42451	11/30/2018	Chad Bogenhagen	Bonus 11/2018	\$910.50
42452	11/30/2018	Melissa Bogenhagen	Bonus 11/2018	\$589.50
42453	11/30/2018	Delores Buttry	Bonus 11/2018	\$376.50
42454	11/30/2018	Mike Crawford	Bonus 11/2018	\$1,164.03
42454	11/30/2018	Mike Crawford	Bonus 11/2018	\$273.49
42455	11/30/2018	Sara Crawford	Bonus 11/2018	\$1,220.91
42456	11/30/2018	Amanda Dechant	Bonus 11/2018	\$1,006.65
42457	11/30/2018	Gina Dechant	Bonus 11/2018	\$1,021.95
42458	11/30/2018	Paul Dechant	Bonus 11/2018	\$264.58
42459	11/30/2018	Natalie Framel	Bonus 11/2018	\$1,220.91
42460	11/30/2018	Robert Framel	Bonus 11/2018	\$1,260.09
42461	11/30/2018	Alexis Gekeler	Bonus 11/2018	\$949.89
42462	11/30/2018	Rick Gekeler	Bonus 11/2018	\$1,370.90
42463	11/30/2018	Teri Hammer	Bonus 11/2018	\$276.46
42464	11/30/2018	Jill Harms	Bonus 11/2018	\$1,070.67
42465	11/30/2018	Alyssa Hogan	Bonus 11/2018	\$960.81
42466	11/30/2018	Tim Hogan	Bonus 11/2018	\$1,372.53
42467	11/30/2018	Penny Isenbart	Bonus 11/2018	\$1,231.83
42468	11/30/2018	Jasmine Jacobs	Bonus 11/2018	\$945.51
42469	11/30/2018	Sammie Johnson	Bonus 11/2018	\$465.86
42469	11/30/2018	Sammie Johnson	Bonus 11/2018	\$273.49
42470	11/30/2018	Heidie Marriott	Bonus 11/2018	\$1,070.67
42471	11/30/2018	Sheila McNeely	Bonus 11/2018	\$1,000.50
42472	11/30/2018	Amanda Plitz	Bonus 11/2018	\$244.94
42473	11/30/2018	Lou Rae Rady	Bonus 11/2018	\$917.13
42474	11/30/2018	Tom Rhoades	Bonus 11/2018	\$986.97
42475	11/30/2018	Ali Wells	Bonus 11/2018	\$909.00
42476	11/30/2018	Chase Card Services	Prof. Development	\$261.21
42476	11/30/2018	Chase Card Services	Music Supplies	\$136.50

42476	11/30/2018	Chase Card Services	Transp. Meals	\$22.84
42476	11/30/2018	Chase Card Services	Transp. Fuel	\$53.00
42476	11/30/2018	Chase Card Services	Athletic Supplies	\$35.80
42476	11/30/2018	Chase Card Services	New Cell Phones & Supplies	\$1,543.26
42476	11/30/2018	Chase Card Services	CO Computer Sci-Ed Grant Room-Meals	\$187.08
42476	11/30/2018	Chase Card Services	B O E Meals	\$51.89
42476	11/30/2018	Chase Card Services	Music Meal	\$12.00
42476	11/30/2018	Chase Card Services	G.A. Meals	\$62.20
42476	11/30/2018	Chase Card Services	State VB Rooms-Meals etc.	\$1,682.60
42476	11/30/2018	Chase Card Services	Gifted n Talented Misc. Supplies	\$465.78
42476	11/30/2018	Chase Card Services	Music Instrument Repairs	\$195.00
42476	11/30/2018	Chase Card Services	Gen. School Supplies	\$290.68
42477	11/30/2018	Tim Aguilera	BB Official 12/8/18	\$104.00
42478	11/30/2018	Michael Buchanan	BB Official 12/8/18	\$156.00
42479	11/30/2018	Carlos Huerta	BB Official 12/8/18	\$161.60
42480	11/30/2018	Saul Pizarro	BB Official 12/8/18	\$104.00
42481	11/30/2018	Remy Sexson	BB Official 12/8/18	\$176.00
42482	11/30/2018	Jim Trahern	BB Official 12/8/18	\$156.00
42483	11/30/2018	A S C D	Activation & Training ASCD	\$1,999.00
42484	11/30/2018	AT & T	Telephone Lg Dist. Nov. '18	\$100.52
42485	11/30/2018	C & L Sanitation	Trash Pickup	\$330.00
42486	11/30/2018	Cash-Wa Distributing	Coffee, Cider & Hot Choc.	\$227.79
42487	11/30/2018	Mike Crawford	Reimb. Fingerprint	\$51.00
42488	11/30/2018	DEMCO	Library Supplies	\$56.10
42489	11/30/2018	Eastern Slope Rural Telephone	Telephone Nov 2018	\$342.20
42490	11/30/2018	Letitia Echols	1st payment Transp. (Mileage-Fuel)	\$1,000.00
42491	11/30/2018	EXpressToll	Toll Fees Oct 21-23, 2018	\$26.30
42492	11/30/2018	Flinn Scientific, Inc.	Science Supplies	\$1,146.20
42493	11/30/2018	Great Plains Security, LLC	Security System Monitoring	\$307.45
42494	11/30/2018	HARRIS School Solutions	EZ School Messaging Renewal	\$293.55
42495	11/30/2018	Penny Isenbart	Meals Workshop @ Burlington	\$289.03
42496	11/30/2018	Jasmine Jacobs	Reimb. For Mileage for School Tours	\$168.00
42497	11/30/2018	K. C. Electric Assoc.	Electricity Nov. 2018	\$2,822.79
42498	11/30/2018	Kent Electric, LLC	3 Phase Barn Heater	\$2,178.26

42499	11/30/2018	Lamar Community College	Online College Courses etc..	\$4,331.40
42500	11/30/2018	McCandless Truck Center, LLC.	Repairs on Bus 2006	\$698.22
42501	11/30/2018	naviTabs by Lawton	Office Supplies	\$76.25
42502	11/30/2018	NEVCO Sports, LLC	Clock Repair on scoreboard	\$119.03
42503	11/30/2018	Pinnacol Assurance	Worker's Comp.	\$1,369.62
42504	11/30/2018	Read Naturally	Read Naturally Licenses	\$690.00
42505	11/30/2018	Rebeltec Communications LLC	Internet Usage	\$705.00
42506	11/30/2018	Share Corporation	Maint. Supplies	\$333.22
42507	11/30/2018	SS Heating & A/C, LLC	Bus Barn Heater Repair	\$90.00
42508	11/30/2018	The Kit Carson Market	Maint. Supplies	\$37.92
42508	11/30/2018	The Kit Carson Market	Spanish Supplies	\$17.14
42509	11/30/2018	Town of Kit Carson	Water Sewer Nov. 18	\$612.92
42510	11/30/2018	Waxie Sanitary Supply	Maint. Supplies	\$1,377.50
42511	11/30/2018	Brayden Bogenhagen	TCHG Mtg. 11/19/18	\$50.00
42512	11/30/2018	Melissa Bogenhagen	TCHG Mtg. 11/19/18	\$50.00
42513	11/30/2018	Faye Buttry	TCHG Mtg. 11/19/18	\$50.00
42514	11/30/2018	Natalie Framel	TCHG Mtg. 11/19/18	\$50.00
42515	11/30/2018	Stephanie Framel	TCHG Mtg. 11/19/18	\$50.00
42516	11/30/2018	Alexis Gekeler	TCHG Mtg. 11/19/18	\$50.00
42517	11/30/2018	Allison Gekeler	TCHG Mtg. 11/19/18	\$50.00
42518	11/30/2018	Jill Harms	TCHG Mtg. 11/19/18	\$50.00
42519	11/30/2018	Olivia Isenbart	TCHG Mtg. 11/19/18	\$50.00
42520	11/30/2018	Penny Isenbart	TCHG Mtg. 11/19/18	\$50.00
42521	11/30/2018	Reyna Isenbart	TCHG Mtg. 11/19/18	\$50.00
42522	11/30/2018	Sedonia Isenbart	TCHG Mtg. 11/19/18	\$50.00
42523	11/30/2018	Jasmine Jacobs	TCHG Mtg 11/19/18	\$50.00
42524	11/30/2018	Heidie Marriott	TCHG Mtg 11/19/18	\$50.00
42525	11/30/2018	Andrew's FoodService Systems	Commodity Storage Fee	\$1.50
42526	11/30/2018	Cash-Wa Distributing	FD Serv. Food	\$3,127.21
42526	11/30/2018	Cash-Wa Distributing	Supplies	\$68.89
42527	11/30/2018	Pro Guard	Dishwasher Lease	\$153.83
42528	11/30/2018	The Kit Carson Market	Kitchen Food	\$42.16
42529	11/30/2018	Vap Distributing	FD Serv. Milk	\$397.09
42529	11/30/2018	Vap Distributing	FD Serv. Food	\$24.80

42530	11/30/2018	AT & T Mobility	Cell phone Usage	\$399.87
42531	11/30/2018	Colorado Natural Gas, Inc.	School Bldg. Only Nat Gas	\$2,488.70
42532	11/30/2018	Koehler Oil Field Service	Winterize Sprinkler System	\$275.00
42533	11/30/2018	Lamar Auto Parts	Transp. Suppl.	\$17.90
42534	11/30/2018	Quill.com	School Suppl.	\$12.42
42534	11/30/2018	Quill.com	Gen. School Supplies	\$707.12
42534	11/30/2018	Quill.com	Business Supplies	\$156.33

**General Fund TOTAL: \$166,345.58**

**CD Information Nov. 2018**

**Capital Projects Fund**

**\$595,093.31**

**General Fund**

**\$1,563,656.73**