

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00023637	11/04/2015	Petty Cash	MEALS FOR AF FB GAME	174.00
	00023651	11/13/2015	GRANT KASTER	OCT TECH SUPPORT	2,123.45
	00023652	11/16/2015	STARLIGHT RANCH INC.	CONSULTANT TRAVEL REIMB	200.00
	00023652	11/16/2015	STARLIGHT RANCH INC.	SEPT & OCT CONSULTING	600.00
	00023653	11/16/2015	K.C. Electric	ELECTRICITY	2,235.60
	00023654	11/13/2015	ALLIED 100	AED PADS & BATTERIES	195.30
	00023655	11/13/2015	BETHUNE BOBCAT BOOSTER CLUB	JH/HS SUPPLIES	200.00
	00023656	11/13/2015	BLACK HILLS ENERGY	NATURAL GAS	274.41
	00023657	11/13/2015	East Central Boces	1ST HALF ASSESSMENT	7,697.25
	00023657	11/13/2015	East Central Boces	1ST HALF ASSESSMENT	7,697.25
	00023657	11/13/2015	East Central Boces	1ST HALF ASSESSMENT	640.00
	00023658	11/13/2015	VICKI BRANTL	STAFF BDAY CAKE	40.00
	00023658	11/13/2015	VICKI BRANTL	BD RECEPTION CAKES	70.00
	00023659	11/13/2015	CAMBIUM LEARNING INC.	ELG CONSULT SVC	3,000.00
	00023660	11/13/2015	CASH-WA DIST.	LUNCHROOM SUPPLIES	3,161.64
	00023660	11/13/2015	CASH-WA DIST.	LUNCHROOM SUPPLIES	777.00
	00023660	11/13/2015	CASH-WA DIST.	LUNCHROOM SUPPLIES	479.41
	00023660	11/13/2015	CASH-WA DIST.	LUNCHROOM SUPPLIES	470.46
	00023660	11/13/2015	CASH-WA DIST.	LUNCHROOM SUPPLIES	246.49
	00023660	11/13/2015	CASH-WA DIST.	LUNCHROOM SUPPLIES	161.45
	00023660	11/13/2015	CASH-WA DIST.	LUNCHROOM SUPPLIES	7.00
	00023661	11/13/2015	Cdw Government,inc.	ELEM TONER	216.50
	00023662	11/13/2015	CENTENNIAL BOCES	SIOP & ELL STRATEGIES CONSLT	1,085.84
	00023663	11/13/2015	CENTURYLINK	TELEPHONE	8.02
	00023664	11/13/2015	HALDE REDI-MIX, INC.	25 TN CRUSHED ROCK	774.00
	00023665	11/13/2015	Herman Lumber	MAINT SUPPLIES	83.84
	00023666	11/13/2015	JANIE'S MONOGRAMS	2 BD PLAQUES	60.00
	00023667	11/13/2015	Jostens, Inc.	1ST DEPOSIT 15/16 YRBK	1,336.92
	00023668	11/13/2015	Kit Carson Co Clerk & Recorder	LICENSE RENEWALS	1.70
	00023669	11/13/2015	CHRISTY LINDENSCHMIDT	NURSE SUPPLIES	13.63
	00023669	11/13/2015	CHRISTY LINDENSCHMIDT	AUG-OCT MILEAGE	1,362.39
	00023669	11/13/2015	CHRISTY LINDENSCHMIDT	CONV. REGIS,MEAL,LODGING	789.47
	00023670	11/13/2015	Lyons Gaddis	LEGAL FEES	19.00
	00023671	11/13/2015	Office Works & Home Furnish.	COPY COUNT	312.74
	00023672	11/13/2015	Petty Cash	ATHLETE TRAVEL TO STATE GAMES	51.00
	00023673	11/13/2015	PINNACOL ASSURANCE	WKMNS COMP INS	839.00
	00023674	11/13/2015	Pro Sports	FB SUPPLIES	825.95
	00023675	11/13/2015	School Specialty Inc.	OFFICE SUPPLIES	292.45
	00023676	11/13/2015	SHOPKO STORES OPERATING CO.,	SUPPLIES	300.32
	00023676	11/13/2015	SHOPKO STORES OPERATING CO.,	SUPPLIES	32.75
	00023676	11/13/2015	SHOPKO STORES OPERATING CO.,	SUPPLIES	117.04
	00023677	11/13/2015	Stratton Equity Coop	SUBURBAN SPARE TIRE BRACKT	148.42
	00023677	11/13/2015	Stratton Equity Coop	SUBURBAN TIRE REPAIRS	76.00
	00023678	11/13/2015	VERIZON WIRELESS	NURSE PHONE	65.78
	00023678	11/13/2015	VERIZON WIRELESS	CELL PHONES	360.36
	00023679	11/13/2015	Wilcox Oil & Chem.	FUEL	2,643.38
	00023680	11/13/2015	Winfrey, County & Hays P.C.	ADD'L AUDIT EXP-PERA & FOOD SV	1,000.00
	00023681	11/20/2015	MATT KASTNER	COACHES MTG MEAL REIMB	127.17
	00023682	11/20/2015	CAMP COOK CONCESSIONS	STAFF MEALS	470.00

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Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00023682	11/20/2015	CAMP COOK CONCESSIONS	FOOD PURCHASES	71.96
	00023682	11/20/2015	CAMP COOK CONCESSIONS	FOOD PURCHASES	89.94
	00023682	11/20/2015	CAMP COOK CONCESSIONS	FOOD PURCHASES	80.93
	00023683	11/15/2015	BUSINESS CARD	ADMIN MEALS	21.61
	00023683	11/15/2015	BUSINESS CARD	BBALL SUPPLIES	46.00
	00023683	11/15/2015	BUSINESS CARD	SCIENCE SUPPLIES	8.78
	00023683	11/15/2015	BUSINESS CARD	ATHLETIC SUPPLIES	75.76
	00023684	11/15/2015	BUSINESS CARD	BD EXP	449.12
	00023684	11/15/2015	BUSINESS CARD	ADMIN TRAVEL	269.88
	00023684	11/15/2015	BUSINESS CARD	ADMIN SUPP	823.53
	00023684	11/15/2015	BUSINESS CARD	GEO BEE ENTRY	100.00
	00023684	11/15/2015	BUSINESS CARD	ELG TRAVEL & SUPP	109.00
	00023684	11/15/2015	BUSINESS CARD	INFO SYS ONLINE APPS	124.64
	00023684	11/15/2015	BUSINESS CARD	JH/HS MEALS	34.85
	00023684	11/15/2015	BUSINESS CARD	ELPA LODGING	89.00
	00023684	11/15/2015	BUSINESS CARD	JH/HS SUPP	177.99
	00023684	11/15/2015	BUSINESS CARD	ELEM BOOKS	176.14
	00023684	11/15/2015	BUSINESS CARD	EXPRESS TOLL FEE	35.75
	00023684	11/15/2015	BUSINESS CARD	SLAC BOOKS	224.50
	00023684	11/15/2015	BUSINESS CARD	LUNCHRM TABLE	258.97
	00023684	11/15/2015	BUSINESS CARD	LIBRARY SUPP	17.44
	00023684	11/15/2015	BUSINESS CARD	ELEM SUPP	257.26
	00023684	11/15/2015	BUSINESS CARD	L LEARN SUPP	310.79
	00023684	11/15/2015	BUSINESS CARD	ELG TRAVEL & SUPP	62.28

Report Total: 47,780.50