

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00048360	03/08/2010	Pioneer Communications	Dark Fiber Line - Tech	200.00
	00048360	03/08/2010	Pioneer Communications	Telephone/Data Line	60.00
	00048361	03/08/2010	Quill	Printers/Sys Op Supplies	55.92
	00048361	03/08/2010	Quill	Office Supplies	53.99
	00048361	03/08/2010	Quill	Printers/Sys Op Supplies	399.96
	00048361	03/08/2010	Quill	Office Supplies	1.29
	00048361	03/08/2010	Quill	Vocational Supplies	53.73
	00048361	03/08/2010	Quill	Vocational Supplies	6.19
	00048361	03/08/2010	Quill	Vocational Supplies	9.98
	00048361	03/08/2010	Quill	Office Supplies	8.99
	00048361	03/08/2010	Quill	Vocational Supplies	9.00
	00048361	03/08/2010	Quill	Vocational Supplies	9.97
	00048361	03/08/2010	Quill	Vocational Supplies	48.51
	00048361	03/08/2010	Quill	Vocational Supplies	53.73
	00048361	03/08/2010	Quill	Office Supplies	5.99
	00048361	03/08/2010	Quill	Notary Stamps	49.98
	00048361	03/08/2010	Quill	Laundry Detergent/Cleaning	55.93
	00048361	03/08/2010	Quill	Notary Stamps	9.98
	00048361	03/08/2010	Quill	Printer Cartridges	229.95
	00048362	03/08/2010	Dallas Roths	Band Music	56.00
	00048363	03/08/2010	R.T. Sporting Goods, Inc.	Sports Programs Supplies	72.17
	00048363	03/08/2010	R.T. Sporting Goods, Inc.	Sports Programs Supplies	462.73
	00048364	03/08/2010	Sams Club Discover	PAT/District Supplies	104.08
	00048364	03/08/2010	Sams Club Discover	PAT/District Supplies	13.54
	00048365	03/08/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	1,362.30
	00048365	03/08/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	767.44
	00048366	03/08/2010	Satanta Grocery	Grocery - Food Service/FACS	56.03
	00048366	03/08/2010	Satanta Grocery	Grocery - Food Service/FACS	91.03
	00048366	03/08/2010	Satanta Grocery	Grocery - Food Service/FACS	64.67
	00048366	03/08/2010	Satanta Grocery	Grocery - Food Service/FACS	69.74
	00048367	03/08/2010	Satanta District Hospital	January Nurse/Laundry	2,178.00
	00048367	03/08/2010	Satanta District Hospital	January Nurse/Laundry	128.15
	00048368	03/08/2010	Seminole Energy Services	Utilities - Heating	9,467.31
	00048368	03/08/2010	Seminole Energy Services	Utilities - Heating	1,051.92
	00048369	03/08/2010	Service Janitorial Supply	Janitorial Supplies	82.20
	00048370	03/08/2010	Shopping Stop	Wood Supplies	8.32
	00048370	03/08/2010	Shopping Stop	Supplies - Maintenance/HS	16.99
	00048370	03/08/2010	Shopping Stop	Supplies - Maintenance/HS	157.13
	00048371	03/08/2010	Southern Pioneer Electric Company	Utilities - Electricity	679.91
	00048371	03/08/2010	Southern Pioneer Electric Company	Utilities - Bus Barn Elec (109	39.82
	00048371	03/08/2010	Southern Pioneer Electric Company	Utilities - Electricity	6,119.18
	00048371	03/08/2010	Southern Pioneer Electric Company	Utilities - Electricity	48.96
	00048371	03/08/2010	Southern Pioneer Electric Company	Utilities - Electricity	440.67
	00048372	03/08/2010	Southwest Kansas Co-op Fuel Service,	Bus Fuel	1,400.92
	00048373	03/08/2010	Tatro Plumbing Co., Inc.	Heating Repairs - GS	662.48
	00048373	03/08/2010	Tatro Plumbing Co., Inc.	Boiler Room Repairs	352.00
	00048374	03/08/2010	TMHC Services	January Drug Testing Fees	31.50
	00048375	03/08/2010	The Ulysses News	Activity Bus Ad	45.65
	00048376	03/08/2010	United Prairie Ag, LLC	Diesel Fuel	527.06
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	30.57

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		00048337	03/08/2010	Ben E. Keith	Food Service	10,925.99
		00048338	03/08/2010	Black Hills Energy	Utilities - Heating	25.75
		00048338	03/08/2010	Black Hills Energy	Utilities - Heating	23.58
		00048339	03/08/2010	Blossom Boutique	K Gillespie Gift	26.00
		00048340	03/08/2010	Card Services	Praxis Test - BJ Smith	140.00
		00048340	03/08/2010	Card Services	Dunn Gov't Relations	229.28
		00048340	03/08/2010	Card Services	Science Rockets	284.96
		00048340	03/08/2010	Card Services	Shipping/Gas/Supplies	12.21
		00048340	03/08/2010	Card Services	HS Lunch Computer	329.99
		00048340	03/08/2010	Card Services	Shipping/Gas/Supplies	44.44
		00048340	03/08/2010	Card Services	Shipping/Gas/Supplies	24.74
		00048340	03/08/2010	Card Services	Travel Expenses/other	7.80
		00048340	03/08/2010	Card Services	Travel Expenses/other	62.85
		00048340	03/08/2010	Card Services	Travel Expenses/other	250.16
		00048340	03/08/2010	Card Services	Travel Expenses/other	3.95
		00048340	03/08/2010	Card Services	Vegetarian Foods (FACS)	53.56
		00048340	03/08/2010	Card Services	HS State Scholar's Bowl	414.37
		00048341	03/08/2010	Central Restaurant Products	HS Cafeteria Ovens	8,388.99
		00048342	03/08/2010	City Of Satanta	Water	53.97
		00048342	03/08/2010	City Of Satanta	Water	271.00
		00048342	03/08/2010	City Of Satanta	Water	162.30
		00048343	03/08/2010	Cash-Wa Distributing	Food Service	1,195.65
		00048343	03/08/2010	Cash-Wa Distributing	Food Service	706.60
		00048343	03/08/2010	Cash-Wa Distributing	Food Service	-5.35
		00048343	03/08/2010	Cash-Wa Distributing	Food Service	-10.48
		00048344	03/08/2010	Davis Electric	Repair Gym Bleachers	114.10
		00048344	03/08/2010	Davis Electric	HS Bell System	416.81
		00048344	03/08/2010	Davis Electric	GS Ceilling Light Repairs	233.26
		00048345	03/08/2010	eInstruction	Electronic Whiteboard	314.00
		00048346	03/08/2010	General Pest Control	Pest Control	99.75
		00048346	03/08/2010	General Pest Control	Pest Control	68.25
		00048347	03/08/2010	GLENCOE	Decker Lions Club Grant	266.07
		00048348	03/08/2010	Hiland Dairy Company	02/08 & 02/11 Milk Delivery	682.04
		00048348	03/08/2010	Hiland Dairy Company	02/01 & 02/04 Milk Delivery	676.05
		00048348	03/08/2010	Hiland Dairy Company	Milk	1,059.78
		00048348	03/08/2010	Hiland Dairy Company	02/15 & 02/18 Milk Delivery	860.36
		00048349	03/08/2010	Marceil Jones-Cloud	Mileage	61.05
		00048350	03/08/2010	Kansas Contract Design	Cafeteria Tables/Chairs	8,510.80
		00048351	03/08/2010	Kansas Fire Equipment Co.,inc	GS Fire System Inspection	89.00
		00048352	03/08/2010	KASB	Governmental Relations Seminar	225.00
		00048352	03/08/2010	KASB	KASB Staffing Seminar	150.00
		00048353	03/08/2010	KK Office Solutions	Printer Cartridges	499.50
		00048353	03/08/2010	KK Office Solutions	Printer Cartridges	249.75
		00048354	03/08/2010	Liberty Hardwoods, Inc.	Wood Supplies	1,335.35
		00048355	03/08/2010	Liberal Office Machines	Activity Trip Sheets	110.00
		00048356	03/08/2010	Lozar Plumbing	Plumbing - JR High Locker	297.69
		00048357	03/08/2010	Mark's Plumbing Parts	Cafeteria Faucets	421.75
		00048358	03/08/2010	McBride Construction, Inc.	Cafeteria Feb Payment	63,990.00
		00048359	03/08/2010	Overhead Door Company	Repair Ag Building Door	561.73
		00048360	03/08/2010	Pioneer Communications	Telephone/Data Line	169.48

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	25.58
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	85.00
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	32.99
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	90.00
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	150.00
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	47.35
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	136.00
	00048377	03/08/2010	U.S.D. #507	Petty Cash Reimbursement	15.48
	00048378	03/08/2010	Walmart Community	Scholar's Bowl Regional Treats	50.72
	00048379	03/08/2010	Weber Refrigeration	Repair GS Ice Machine	499.00
	00048380	03/08/2010	Westlink Communications	Westlink Bill - Dec, Jan, Feb	322.77
	00048380	03/08/2010	Westlink Communications	Replacement Cell Phone - Wenta	1.00
	00048380	03/08/2010	Westlink Communications	Transportation Cell Phones	89.14
Report Total:					134,540.47