

Check Register

Direct

Dep. Invoice	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

Checks Printed

Bank Account :A - Centera Bank

00046870	12/08/2008	ACCK		Associated Colleges of Central Kansas	
stmt		00019801	12/01/2008	ACCK Teacher Interview Day	50.00
				Check Total	50.00
00046871	12/08/2008	ACT		ACT	
30290325		00019538	08/21/2008	score reports for PLAN	336.00
				Check Total	336.00
00046872	12/08/2008	AIRGAS		Airgas Mid South	
106572198		00019775	11/10/2008	Oxygen Tanks	456.87
106945716		00019841	12/05/2008	Argon, Acetylene, Oxygen	56.57
				Check Total	513.44
00046873	12/08/2008	BALFOUR		Balfour	
260220		00019840	12/05/2008	Diplomas	135.20
				Check Total	135.20
00046874	12/08/2008	BENKEITH		Ben E. Keith	
dec08		00019838	12/04/2008	Food & Supplies	6,082.16
				Check Total	6,082.16
00046875	12/08/2008	BESTAIRP		Best Western Airport Inn	
27231		00019820	12/02/2008	Lodging - Patton	84.79
				Check Total	84.79
00046876	12/08/2008	BLACKHILLS		Black Hills Energy	
dec08		00019802	12/01/2008	Bus Barn, VoAg Natural Gas	508.78
				Check Total	508.78
00046877	12/08/2008	BRAINPOP		BrainPOP	
31180		00019793	11/14/2008	Subscription to Brain Pop	156.00
				Check Total	156.00
00046878	12/08/2008	CARDCENT		Card Center	
dec08		00019842	12/05/2008	Shop Supplies, Laptop Batterie	3,654.57
				Check Total	3,654.57
00046879	12/08/2008	CENEX		Cenex Fleetcard	
dec08		00019803	12/01/2008	Fuel	24.22
				Check Total	24.22
00046880	12/08/2008	CENTUNIT		Century United Companies	
71570		00019796	11/18/2008	Color Copies	657.40
72929		00019804	12/01/2008	Staples for HS Office	77.50
				Check Total	734.90
00046881	12/08/2008	CITYSATA		City Of Satanta	
dec08		00019805	12/01/2008	Water & Trash	737.65

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
					Check Total	737.65
	00046882 120173	12/08/2008	CONSORT 00019843	12/05/2008	The Consortium Inc. Drug Testing Fees	35.00
					Check Total	35.00
	00046883 dec08	12/08/2008	CWD 00019826	12/03/2008	Cash-Wa Distributing Food	1,371.50
					Check Total	1,371.50
	00046884 93857,93858	12/08/2008	GENEPEST 00019834	12/04/2008	General Pest Control Pest Control	163.25
					Check Total	163.25
	00046885 P03897080101	12/08/2008	GLOBALGOV 00019787	11/13/2008	Globalgoved.com Monitors	2,149.00
					Check Total	2,149.00
	00046886 9776756000	12/08/2008	GRAINGER 00019776	11/10/2008	Grainger Filters	277.44
					Check Total	277.44
	00046887 103928,103930	12/08/2008	GRANPRAI 00019724	10/29/2008	Grand Prairie Hotel & Conv. Center Lodging Lutz & Heater	321.00
					Check Total	321.00
	00046888 353185	12/08/2008	GRAPEDGE 00019795	11/17/2008	Graphic Edge Additional Coaching Shirt	42.44
					Check Total	42.44
	00046889 reimb	12/08/2008	HANSJENN 00019818	12/02/2008	Jennifer Hanson Reimbursement	39.64
					Check Total	39.64
	00046890 dec08	12/08/2008	HASKMONI 00019827	12/03/2008	Haskell Co. Monitor Chief Ads	20.80
					Check Total	20.80
	00046891 dec08	12/08/2008	HILAND 00019835	12/04/2008	Hiland Dairy Company Milk & Juice	2,644.73
					Check Total	2,644.73
	00046892 64840	12/08/2008	JFBEAVER 00019832	12/04/2008	JF Beaver Advertising Staff Shirts (gifts)	2,357.44
					Check Total	2,357.44
	00046893 01372 742	12/08/2008	JOSTENS 00019816	12/02/2008	Jostens, Inc. Yearbook Deposit	4,733.20
					Check Total	4,733.20
	00046894	12/08/2008	KANSASSO		KAMD	

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	08-09 dues		00019800	11/19/2008	Migrant Director Dues	75.00
					Check Total	75.00
	00046895 2906	12/08/2008	KANSCONT 00019786	11/11/2008	Kansas Contract Design GS Language Arts Lab Tables	5,664.95
					Check Total	5,664.95
	00046896 25375	12/08/2008	LIBIRON 00019704	10/14/2008	Liberal New Iron & Metal Ag Shop and ind. Ed Supplies	3,939.52
					Check Total	3,939.52
	00046897 002671	12/08/2008	LOVEBUDS 00019806	12/01/2008	Love Buds Plant for Smith Funeral	49.95
					Check Total	49.95
	00046898 733714	12/08/2008	MARKSPLU 00019790	11/13/2008	Mark's Plumbing Parts Automatic Stool Flushers	4,725.66
					Check Total	4,725.66
	00046899 dec08	12/08/2008	MCBRCONS 00019797	11/18/2008	McBride Construction, Inc. Cafeteria Payment	3,500.00
					Check Total	3,500.00
	00046900 804455	12/08/2008	NASCO 00019777	11/10/2008	Nasco FS Cart	201.32
					Check Total	201.32
	00046901 6102	12/08/2008	PBAARCH 00019828	12/03/2008	PBA Architects Architect Fees	372.18
					Check Total	372.18
	00046902 dec08	12/08/2008	PETTCASH 00019813	12/01/2008	District Office Petty Cash Petty Cash Reimbursement	297.62
					Check Total	297.62
	00046903 dec08	12/08/2008	PIONEER 00019821	12/02/2008	Pioneer Communications PAT Phone	29.10
					Check Total	29.10
	00046904 91713	12/08/2008	PROTECH 00019829	12/03/2008	Pro-Tech Spraying Service 5 Step Lawn Care	1,950.00
					Check Total	1,950.00
	00046905 2617867	12/08/2008	QUILL 00019792	11/12/2008	Quill PAT Binders	49.35
					Check Total	49.35
	00046906 dec08	12/08/2008	REMS 00019822	12/02/2008	Randolph Enterprises & Maintenance Service LL Maintenance Services	362.50
					Check Total	362.50

Check Register

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	00046907	12/08/2008	RTSPORTI	R.T. Sporting Goods, Inc.	
	40051		00019779	Basketball Nets	32.00
	40948		00019780	Basketball Practice Uniforms	684.00
				Check Total	716.00
	00046908	12/08/2008	SATAAUTO	Satanta Auto & Tire Center	
	dec08		00019825	Fuel, Tire Repairs, Misc. Part	1,070.41
				Check Total	1,070.41
	00046909	12/08/2008	SATACHAM	Satanta Chamber Of Commerce	
	09dues		00019814	2009 Membership	75.00
				Check Total	75.00
	00046910	12/08/2008	SATAHOSP	Satanta District Hospital	
	octbill		00019807	October Nursing & Laundry	2,685.65
				Check Total	2,685.65
	00046911	12/08/2008	SATARECR	Satanta Recreation Commission	
	dec08		00019824	Clear Tax Money	1,201.62
				Check Total	1,201.62
	00046912	12/08/2008	SEMINOLE	Seminole Energy Services	
	101568-102008		00019836	Natural Gas	3,268.65
				Check Total	3,268.65
	00046913	12/08/2008	SERVJANI	Service Janitorial Supply	
	213284		00019789	Trash Bags	451.50
				Check Total	451.50
	00046914	12/08/2008	SHERWIN	Sherwin Williams	
	4871-8		00019808	Industrial Arts Supplies	243.76
				Check Total	243.76
	00046915	12/08/2008	SHOPSTOP	Shopping Stop	
	dec08		00019809	Ind. Arts Supplies, Batteries,	134.81
				Check Total	134.81
	00046916	12/08/2008	SUBLHIGH	Sublette High School	
	sb		00019819	Scholar's Bowl Entry Fee	50.00
				Check Total	50.00
	00046917	12/08/2008	SUNDANCE	Sundance-Newbridge	
	IV395372		00019783	At-Risk Reading Books	285.67
				Check Total	285.67
	00046918	12/08/2008	SWH	Southwestern Heights High School	
	sb		00019817	Scholar's Bowl Entry Fee	30.00
				Check Total	30.00
	00046919	12/08/2008	SWPRSC	Southwest Plains Reg Srv Cnt	
	12971		00019784	STI Local Assessment	1,500.00

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	
13065		00019798	11/18/2008	Superintendent Council	30.00
13074		00019799	11/18/2008	QPA School Improvement-Tschanz	125.00
13091		00019748	11/05/2008	Workshop Registration	150.00
13137		00019750	11/05/2008	ESL Cadre - Williams	95.00
13151		00019810	12/01/2008	Tschanz Principal Council	30.00
13205		00019749	11/05/2008	Title I Cadre-Johnson	95.00
Check Total					2,025.00
00046920	12/08/2008	TATE		Tate Law Office L.L.C.	
13781		00019811	12/01/2008	Annual Audit Letter	60.00
Check Total					60.00
00046921	12/08/2008	TATROGC		Tatro Plumbing Co., Inc.	
48736		00019830	12/03/2008	Freon for Walk-in Freezer	327.50
Check Total					327.50
00046922	12/08/2008	TELEMATE		Telemate.Net Software	
68671		00019794	11/18/2008	NetSpective 2RU Upgrade Applia	1,275.00
Check Total					1,275.00
00046923	12/08/2008	UNITPRAI		United Prairie Ag, LLC	
dec08		00019823	12/02/2008	Bus Fuel	2,187.23
Check Total					2,187.23
00046924	12/08/2008	UNRHFOST		Unruh-Foster, Inc.	
dec08		00019815	12/01/2008	Replaced Mower Engine	1,959.70
Check Total					1,959.70
00046925	12/08/2008	WALMARTC		Walmart Community	
dec08		00019812	12/01/2008	Home Ec, GS X-mas Program Supp	126.22
Check Total					126.22
00046926	12/08/2008	WESTLINK		Westlink Communications	
dec08		00019837	12/04/2008	Bus Cell Phone	86.73
Check Total					86.73
Total of Checks Printed:					66,650.75
Report Total:					66,650.75