

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00048156	01/08/2010	Sidra Alexander	College Hours	450.00
	00048156	01/08/2010	Sidra Alexander	College Hours	125.40
	00048157	01/08/2010	Ben E. Keith	Food Bill	5,345.02
	00048158	01/08/2010	Black Hills Energy	Utilities - Heating	48.86
	00048159	01/08/2010	Card Services	Credit Card Bills	2,117.50
	00048159	01/08/2010	Card Services	Credit Card Bills	30.00
	00048159	01/08/2010	Card Services	Credit Card Bills	102.95
	00048159	01/08/2010	Card Services	Credit Card Bills	1,345.94
	00048159	01/08/2010	Card Services	Credit Card Bills	49.98
	00048160	01/08/2010	CDW-G	Computer Warranty - 2 yr ext	58.04
	00048161	01/08/2010	Cenex Fleetcard	Motor Fuel	28.78
	00048162	01/08/2010	City Of Satanta	Utilities-Water	192.20
	00048162	01/08/2010	City Of Satanta	Utilities-Water	52.00
	00048162	01/08/2010	City Of Satanta	Utilities-Water	271.00
	00048162	01/08/2010	City Of Satanta	Utilities-Water	5.53
	00048163	01/08/2010	Cash-Wa Distributing	Food Service Bill	637.62
	00048164	01/08/2010	Davis Electric	Davis Electric Inc	3,682.55
	00048165	01/08/2010	Flinn Scientific	Shipping/Science Supplies	24.70
	00048166	01/08/2010	General Pest Control	Monthly Pest Control Services	95.00
	00048166	01/08/2010	General Pest Control	Monthly Pest Control Services	68.25
	00048167	01/08/2010	Golden Light Equip. Co.	Food Service	150.70
	00048168	01/08/2010	Grizzly Industrial, Inc.	Wood Supplies	495.05
	00048169	01/08/2010	Janis Grover	College Hours	450.00
	00048169	01/08/2010	Janis Grover	Course Work	450.00
	00048170	01/08/2010	Harris	FA2 Training	1,000.00
	00048171	01/08/2010	Haskell Co. Monitor Chief	Recruitment	22.20
	00048190	01/08/2010	Hiland Dairy Company	Milk	1,881.09
	00048191	01/08/2010	High Plains Educational Coop	2nd Qtr Assessment	32,917.81
	00048191	01/08/2010	High Plains Educational Coop	Catergorical Aid	42,629.00
	00048192	01/08/2010	Elisabeth Jantz	Fall College Classes	600.00
	00048193	01/08/2010	Marceil Jones-Cloud	Mileage	90.20
	00048194	01/08/2010	KASB	KASB Convention	225.00
	00048194	01/08/2010	KASB	KASB Convention	900.00
	00048195	01/08/2010	Stacey King	College Hours	450.00
	00048196	01/08/2010	Michelle Kuhn	College Hours	900.00
	00048197	01/08/2010	Overhead Door Company	Bus Barn Door Repairs	328.50
	00048198	01/08/2010	PBA Architects	Architects	14,809.37
	00048199	01/08/2010	Pioneer Communications	January Phone/Internet	60.00
	00048199	01/08/2010	Pioneer Communications	January Phone/Internet	164.74
	00048200	01/08/2010	Sams Club Discover	Supplies	-39.87
	00048200	01/08/2010	Sams Club Discover	Supplies	158.52
	00048201	01/08/2010	Satanta Auto & Tire Center	Motor Fuel/Auto Repairs	193.82
	00048201	01/08/2010	Satanta Auto & Tire Center	Motor Fuel/Auto Repairs	565.02
	00048202	01/08/2010	Satanta Chamber Of Commerce	Satanta Chamber Membership	75.00
	00048203	01/08/2010	Satanta District Hospital	Nurse Payment	2,072.95
	00048204	01/08/2010	Seminole Energy Services	Utility-Heating	4,562.35
	00048204	01/08/2010	Seminole Energy Services	Utility-Heating	414.06
	00048205	01/08/2010	Shopping Stop	Supplies	151.69
	00048205	01/08/2010	Shopping Stop	Supplies	151.93
	00048206	01/08/2010	Southern Pioneer Electric Company	Utilities - Electric	71.60

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00048206	01/08/2010	Southern Pioneer Electric Company	Utilities - Electric	46.87
	00048206	01/08/2010	Southern Pioneer Electric Company	Utilities - Electric	421.84
	00048207	01/08/2010	United Prairie Ag, LLC	Diesel Fuel	1,300.66
Report Total:					123,401.42