

# Check Register

Direct

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

**Checks Printed**

Bank Account :A - Centera Bank

00047561	06/08/2009	BALDDANI		Daniel Baldwin	
colhrs		00020194	06/01/2009	College Hours	1,500.00
				<b>Check Total</b>	<b>1,500.00</b>
00047562	06/08/2009	BESTAIRP		Best Western Airport Inn	
30311, 30356		00020224	06/04/2009	State Track Rooms	190.78
				<b>Check Total</b>	<b>190.78</b>
00047563	06/08/2009	BLACKHILLS		Black Hills Energy	
june09		00020195	06/01/2009	Bus Barn/Vo Ag Natural Gas	46.79
				<b>Check Total</b>	<b>46.79</b>
00047564	06/08/2009	CENEX		Cenex Fleetcard	
jun09		00020196	06/01/2009	Fuel	31.28
				<b>Check Total</b>	<b>31.28</b>
00047565	06/08/2009	CITYSATA		City Of Satanta	
jun09		00020197	06/01/2009	Water, Sewer, Trash	819.68
				<b>Check Total</b>	<b>819.68</b>
00047566	06/08/2009	CONSORT		The Consortium Inc.	
126334		00020230	06/05/2009	Drug Testing Fees	103.00
				<b>Check Total</b>	<b>103.00</b>
00047567	06/08/2009	CWD		Cash-Wa Distributing	
6681622		00020225	06/04/2009	Food & Supplies	381.45
				<b>Check Total</b>	<b>381.45</b>
00047568	06/08/2009	DISCTOYS		Discovery Toys	
40529		00020183	05/18/2009	PAT Books	161.00
				<b>Check Total</b>	<b>161.00</b>
00047569	06/08/2009	FOLLLIBR		Follett Library Resources	
557752F-5		00020146	05/05/2009	K-3 Reading	195.83
				<b>Check Total</b>	<b>195.83</b>
00047570	06/08/2009	GENEPEST		General Pest Control	
107305, 107304		00020198	06/01/2009	Pest Control	168.00
				<b>Check Total</b>	<b>168.00</b>
00047571	06/08/2009	GOLDLIGH		Golden Light Equip. Co.	
400106		00020199	06/01/2009	Detergent & Rinse Aid	214.05
				<b>Check Total</b>	<b>214.05</b>
00047572	06/08/2009	GRAINGER		Grainger	
9904397586		00020193	05/19/2009	Ice Machine Filters	285.32
				<b>Check Total</b>	<b>285.32</b>
00047573	06/08/2009	GREAMER		Great American Hardwood Flooring, Co.	

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1812		00020222	06/02/2009	Repair Humps in Gym Floor	1,650.00
				Check Total	1,650.00
00047574	06/08/2009	GROVJANI		Janis Grover	
colhrs		00019938	01/27/2009	College Hours	600.00
				Check Total	600.00
00047575	06/08/2009	HILAND		Hiland Dairy Company	
jun09		00020218	06/01/2009	Milk & Juice	1,835.36
				Check Total	1,835.36
00047576	06/08/2009	HPEC		High Plains Educational Coop	
6-3-09		00020228	06/04/2009	Cat Aid	49,214.00
finalasses09		00020201	06/01/2009	FY 09 Final Assessment	27,101.72
				Check Total	76,315.72
00047577	06/08/2009	JANTELIZ		Elisabeth Jantz	
colhrs		00020182	05/14/2009	College Hours	600.00
				Check Total	600.00
00047578	06/08/2009	JONEMARC		Marceil Jones-Cloud	
colhrs		00020203	06/01/2009	Reimbursement for College Hour	290.00
jun09		00020202	06/01/2009	PAT Mileage	33.33
				Check Total	323.33
00047579	06/08/2009	JUNILIBR		Junior Library Guild	
835752		00020147	05/05/2009	K-3 - Elementary Easy Reading	159.00
				Check Total	159.00
00047580	06/08/2009	JWPEPPER		JW Pepper	
9304218		00020204	06/01/2009	Trombone Music	22.95
				Check Total	22.95
00047581	06/08/2009	KASB		KASB	
18890,18938,18902,18945,18915		00020205	06/01/2009	Region 10 Spring Meeting	175.00
				Check Total	175.00
00047582	06/08/2009	KNUDJESS		Jessica Knudsen	
colhrs		00020068	04/01/2009	College Hours	600.00
pract		00020184	05/19/2009	College Hours	150.00
				Check Total	750.00
00047583	06/08/2009	LAKESHOR		Lakeshore Learning Materials	
520472		00020186	05/20/2009	PAT Fire replacement	149.21
				Check Total	149.21
00047584	06/08/2009	LEERACHE		Rachel Lee	
jun09		00019859	12/17/2008	College Hours	900.00
				Check Total	900.00

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	00047585	06/08/2009	LIBEHARD	Liberty Hardwoods, Inc.	
	KCMO00160618-001		00020181	05/13/2009 Wood for Shop	1,570.05
				Check Total	1,570.05
	00047586	06/08/2009	MCGRLEAR	McGraw Hill	
	46995471001		00020187	05/20/2009 2nd Grade Textbooks	933.82
	46995471002		00020189	05/20/2009 Math Books - Grade 1	996.84
	46995471003		00020188	05/20/2009 Math Workbooks	817.10
				Check Total	2,747.76
	00047587	06/08/2009	MSR-WEST	M.S R-West; Inc.	
	0072964-in		00020206	06/01/2009 Calibrate Hearing Machine	55.00
				Check Total	55.00
	00047588	06/08/2009	PBAARCH	PBA Architects	
	6324		00020226	06/04/2009 Architect Fees	2,238.70
				Check Total	2,238.70
	00047589	06/08/2009	PETTCASH	District Office Petty Cash	
	jun09		00020219	06/01/2009 Reimburse Petty Cash	697.83
				Check Total	697.83
	00047590	06/08/2009	PIONEER	Pioneer Communications	
	jun09		00020207	06/01/2009 Telephone and Internet	797.84
				Check Total	797.84
	00047591	06/08/2009	PITNBOWE	Pitney Bowes	
	5500950193		00020208	06/01/2009 Ink for Postage Meter	55.24
				Check Total	55.24
	00047592	06/08/2009	PIZZSHAC	Pizza Shack	
	192190		00020223	06/02/2009 Pizza Shack Certificates	355.00
				Check Total	355.00
	00047593	06/08/2009	PRAIFIRE	Prairie Fire Coffee Roasters	
	923951		00020209	06/01/2009 Coffee	36.40
				Check Total	36.40
	00047594	06/08/2009	QUILL	Quill	
	6691365		00020176	05/11/2009 Toner Cartridges	263.96
	6811271		00020179	05/13/2009 Copy Paper	3,756.15
	6874656		00020190	05/20/2009 PAT Supplies	75.04
				Check Total	4,095.15
	00047595	06/08/2009	REMS	Randolph Enterprises & Maintenance Service LL	
	june09		00020227	06/04/2009 Maintenance Services	150.00
				Check Total	150.00
	00047596	06/08/2009	SATAAUTO	Satanta Auto & Tire Center	
	jun09		00020210	06/01/2009 Vehicle Services, Tire Repairs	2,037.46

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					Check Total	2,037.46
	00047597 Final09	06/08/2009	SATAGROC 00020229	06/05/2009	Satanta Grocery Misc. Charges	782.06
					Check Total	782.06
	00047598 jun09	06/08/2009	SATAHOSP 00020211	06/01/2009	Satanta District Hospital April Nurse	2,398.00
					Check Total	2,398.00
	00047599 100-0904-7902	06/08/2009	SEMINOLE 00020220	06/02/2009	Seminole Energy Services Natural Gas	3,415.41
					Check Total	3,415.41
	00047600 jun09	06/08/2009	SHOPSTOP 00020212	06/01/2009	Shopping Stop Shop Class Supplies, Batteries	214.22
					Check Total	214.22
	00047601 49214, 49219	06/08/2009	TATROGC 00020221	06/02/2009	Tatro Plumbing Co., Inc. Repairs to Walk-in Cooler	355.54
					Check Total	355.54
	00047602 9507	06/08/2009	TATRPLUM 00020213	06/01/2009	Tatro Plumbing of Ulysses Cleaned Sewer Line & Replaced	877.45
					Check Total	877.45
	00047603 P43298500001	06/08/2009	TEACDIRE 00020149	05/05/2009	Teacher Direct Dictionaries	134.80
					Check Total	134.80
	00047604 jun09	06/08/2009	UNITPRAI 00020214	06/01/2009	United Prairie Ag, LLC Bus Fuel	1,315.43
					Check Total	1,315.43
	00047605 529333	06/08/2009	UNRHFOST 00020215	06/01/2009	Unruh-Foster, Inc. Belt	37.75
					Check Total	37.75
	00047606 fabric	06/08/2009	WALMARTC 00020216	06/01/2009	Walmart Community Fabric for FACS Class	8.31
					Check Total	8.31
	00047607 51310	06/08/2009	WESTIRRI 00020217	06/01/2009	Western Irrigation Sprinkler Repairs	521.11
					Check Total	521.11
	00047608 june09	06/08/2009	WESTLINK 00020231	06/05/2009	Westlink Communications Cell Phone Bill	128.47
					Check Total	128.47
	00047609	06/08/2009	WSU		WSU	

ALL Data

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Arranged by:  
Check Number

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Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
	Invoice	Invoice Date	PO Number	PO Date	Description
	09ksn-138/1		00020121	04/30/2009	Nurse Conference
				Check Total	250.00
				<b>Total of Checks Printed:</b>	<b>112,852.73</b>
				<b>Report Total:</b>	<b>112,852.73</b>