

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00048236	02/05/2010	AGT Battery Supply	Emergency Lights Battery	64.91
	00048237	02/05/2010	Applied Industrial Technologies	Kitchen Minor Repair	11.45
	00048238	02/05/2010	Ben E. Keith	Food Service	821.09
	00048238	02/05/2010	Ben E. Keith	Food Service	2,365.84
	00048238	02/05/2010	Ben E. Keith	Food Service	2,062.27
	00048238	02/05/2010	Ben E. Keith	Food Service	610.73
	00048238	02/05/2010	Ben E. Keith	Food Service	1,973.17
	00048238	02/05/2010	Ben E. Keith	Food Service	1,466.91
	00048238	02/05/2010	Ben E. Keith	Food Service	563.22
	00048239	02/05/2010	Black Hills Energy	Utilities - Heating	24.06
	00048239	02/05/2010	Black Hills Energy	Utilities - Heating	25.70
	00048240	02/05/2010	Card Services	System Operator Supplies	269.96
	00048240	02/05/2010	Card Services	Clerk Training Expenses	185.43
	00048240	02/05/2010	Card Services	GS Teaching Supplies	194.26
	00048240	02/05/2010	Card Services	System Operator Supplies	73.94
	00048240	02/05/2010	Card Services	KMEA Conference	58.00
	00048240	02/05/2010	Card Services	KMEA Conference	58.00
	00048240	02/05/2010	Card Services	ESL Certification Books	381.11
	00048240	02/05/2010	Card Services	21st Century Grants	193.27
	00048240	02/05/2010	Card Services	GS Teaching Supplies	45.85
	00048240	02/05/2010	Card Services	GS Teaching Supplies	152.95
	00048241	02/05/2010	Central Restaurant Products	Home Ec Supplies	431.96
	00048242	02/05/2010	Century United Companies	Copier Supplies/Copy Chg	77.50
	00048242	02/05/2010	Century United Companies	Copier Supplies/Copy Chg	24.24
	00048243	02/05/2010	City Of Satanta	Water	3.99
	00048243	02/05/2010	City Of Satanta	Water	4.55
	00048243	02/05/2010	City Of Satanta	Water	79.81
	00048243	02/05/2010	City Of Satanta	Water	1.26
	00048243	02/05/2010	City Of Satanta	Water	4.55
	00048243	02/05/2010	City Of Satanta	Water	1.26
	00048243	02/05/2010	City Of Satanta	Water	22.37
	00048243	02/05/2010	City Of Satanta	Water	81.12
	00048243	02/05/2010	City Of Satanta	Water	25.16
	00048243	02/05/2010	City Of Satanta	Water	3.11
	00048243	02/05/2010	City Of Satanta	Water	9.85
	00048243	02/05/2010	City Of Satanta	Water	3.99
	00048243	02/05/2010	City Of Satanta	Water	11.26
	00048243	02/05/2010	City Of Satanta	Water	70.96
	00048243	02/05/2010	City Of Satanta	Water	1.26
	00048243	02/05/2010	City Of Satanta	Water	16.27
	00048243	02/05/2010	City Of Satanta	Water	59.00
	00048243	02/05/2010	City Of Satanta	Water	8.87
	00048243	02/05/2010	City Of Satanta	Water	10.14
	00048243	02/05/2010	City Of Satanta	Water	4.00
	00048243	02/05/2010	City Of Satanta	Water	51.60
	00048243	02/05/2010	City Of Satanta	Water	91.25
	00048243	02/05/2010	City Of Satanta	Water	2.79
	00048243	02/05/2010	City Of Satanta	Water	4.56
	00048243	02/05/2010	City Of Satanta	Water	3.98
	00048243	02/05/2010	City Of Satanta	Water	1.26

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	00048243	02/05/2010	City Of Satanta	Water	4.57
	00048244	02/05/2010	Coleen's Trophies & Awards	Scholar's Bowl Plaques/Medals	167.75
	00048245	02/05/2010	Cash-Wa Distributing	Food Service	468.20
	00048245	02/05/2010	Cash-Wa Distributing	Food Service	1,320.00
	00048245	02/05/2010	Cash-Wa Distributing	Food Service	-13.60
	00048246	02/05/2010	Davis Electric	Davis Electric	62.00
	00048246	02/05/2010	Davis Electric	Davis Electric	137.20
	00048247	02/05/2010	FedEx	Fedex Shipping Charges	11.41
	00048247	02/05/2010	FedEx	Fedex Shipping Charges	13.00
	00048248	02/05/2010	Fort Hays Seminar	Achievement Seminar	75.00
	00048248	02/05/2010	Fort Hays Seminar	Achievement Seminar	75.00
	00048249	02/05/2010	General Pest Control	Pest Control	99.75
	00048249	02/05/2010	General Pest Control	Pest Control	68.25
	00048249	02/05/2010	General Pest Control	Termite Inspection - GS	127.00
	00048250	02/05/2010	Harris	1099 Forms	75.70
	00048251	02/05/2010	Haskell Co. Monitor Chief	Employment Advertisements	7.60
	00048252	02/05/2010	Hiland Dairy Company	Milk	273.60
	00048252	02/05/2010	Hiland Dairy Company	Milk	246.24
	00048252	02/05/2010	Hiland Dairy Company	Milk	198.15
	00048252	02/05/2010	Hiland Dairy Company	Milk	189.18
	00048252	02/05/2010	Hiland Dairy Company	Milk	254.75
	00048252	02/05/2010	Hiland Dairy Company	Milk	226.44
	00048252	02/05/2010	Hiland Dairy Company	Milk	212.15
	00048252	02/05/2010	Hiland Dairy Company	Milk	289.44
	00048252	02/05/2010	Hiland Dairy Company	Milk	318.24
	00048252	02/05/2010	Hiland Dairy Company	Milk	256.32
	00048252	02/05/2010	Hiland Dairy Company	Milk	152.64
	00048252	02/05/2010	Hiland Dairy Company	Milk	257.76
	00048252	02/05/2010	Hiland Dairy Company	Milk	201.60
	00048252	02/05/2010	Hiland Dairy Company	Milk	285.57
	00048252	02/05/2010	Hiland Dairy Company	Milk	317.99
	00048252	02/05/2010	Hiland Dairy Company	Milk	316.80
	00048253	02/05/2010	Hugoton Hermes	Employment Advertisement	6.40
	00048254	02/05/2010	JF Beaver Advertising	Staff X-Mas Gifts	49.04
	00048255	02/05/2010	Marceil Jones-Cloud	Mileage	62.70
	00048256	02/05/2010	KIAAA	Heater CAA Certification	100.00
	00048256	02/05/2010	KIAAA	Heater CAA Certification	100.00
	00048256	02/05/2010	KIAAA	KIAAA Conf - Heater	315.00
	00048257	02/05/2010	Kinney Glass Inc.	Glass Repairs	428.35
	00048258	02/05/2010	Jessica Knudsen	Knudsen Fall College Hours	1,050.00
	00048259	02/05/2010	Lakeshore Learning Materials	21st Century Grant - King/Fral	236.59
	00048259	02/05/2010	Lakeshore Learning Materials	Teaching Supplies - Donation	67.85
	00048260	02/05/2010	Love Buds	Staff Funeral Flowers	44.00
	00048260	02/05/2010	Love Buds	Staff Funeral Flowers	44.00
	00048260	02/05/2010	Love Buds	Staff Funeral Flowers	59.95
	00048260	02/05/2010	Love Buds	Staff Funeral Flowers	44.00
	00048261	02/05/2010	McBride Construction, Inc.	HS Cafeteria - Jan 2009	225,900.00
	00048261	02/05/2010	McBride Construction, Inc.	HS Cafeteria - Dec 2009	147,418.20
	00048262	02/05/2010	McDaniel Co., Inc.	Fire Sprinkler Supplies	109.17
	00048263	02/05/2010	MusicTech, Inc.	Band Instrument Repair	207.50

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	00048263	02/05/2010	MusicTech, Inc.	GS Band Instrument Repairs	115.50
	00048263	02/05/2010	MusicTech, Inc.	GS Band Instrument Repairs	65.50
	00048263	02/05/2010	MusicTech, Inc.	Instrument Repair	185.00
	00048264	02/05/2010	Pioneer Communications	Telephone/Data Line	60.00
	00048264	02/05/2010	Pioneer Communications	Telephone/Data Line	296.40
	00048265	02/05/2010	Quill	P/O Jrn 01/28/2010	15.46
	00048265	02/05/2010	Quill	HS Office Supplies	115.98
	00048265	02/05/2010	Quill	P/O Jrn 01/28/2010	269.18
	00048266	02/05/2010	Sams Club Discover	HS Candy Machine	2,902.00
	00048266	02/05/2010	Sams Club Discover	Water	9.76
	00048267	02/05/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	11.99
	00048267	02/05/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	8.99
	00048267	02/05/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	766.01
	00048268	02/05/2010	Satanta Grocery	Grocery/Oct 2009 - Jan 2010	44.85
	00048268	02/05/2010	Satanta Grocery	Grocery/Oct 2009 - Jan 2010	240.57
	00048268	02/05/2010	Satanta Grocery	Grocery/Oct 2009 - Jan 2010	3.72
	00048268	02/05/2010	Satanta Grocery	Grocery/Oct 2009 - Jan 2010	20.61
	00048269	02/05/2010	Satanta District Hospital	Monthly Nurse/Laundry	98.45
	00048269	02/05/2010	Satanta District Hospital	Monthly Nurse/Laundry	1,496.00
	00048270	02/05/2010	Seminole Energy Services	Utilities - Heating	902.55
	00048270	02/05/2010	Seminole Energy Services	Utilities - Heating	8,122.91
	00048271	02/05/2010	Service Janitorial Supply	Janitorial Supplies	732.30
	00048272	02/05/2010	Sherwin Williams	Wood Supplies	148.52
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	2.75
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	6.23
	00048273	02/05/2010	Shopping Stop	Wood Class Supplies	34.63
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	5.19
	00048273	02/05/2010	Shopping Stop	Wood Supplies	42.39
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	11.79
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	24.47
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	55.52
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	6.45
	00048273	02/05/2010	Shopping Stop	Wood Supplies	27.98
	00048273	02/05/2010	Shopping Stop	Maintenance Repairs	2.84
	00048273	02/05/2010	Shopping Stop	Wood supplies	17.27
	00048274	02/05/2010	Sopris West	21st Century Grant - Williams	291.47
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	43.54
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	382.93
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	72.02
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	31.16
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	3,682.76
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	782.58
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	4.84
	00048275	02/05/2010	Southern Pioneer Electric Company	Utilities - Electricity	538.69
	00048276	02/05/2010	Southwest Daily Times	Employment Advertisement	18.00
	00048277	02/05/2010	Southwest Plains Reg Srv Cnt	Superintendents Council	30.00
	00048278	02/05/2010	Tatro Plumbing Co., Inc.	HVAC Services - Gym Blowers	495.00
	00048278	02/05/2010	Tatro Plumbing Co., Inc.	Band Room Repairs	1,182.50
	00048279	02/05/2010	Thompson Environmental Consultantants	Asbestos Surveillance/Inspecti	500.00
	00048280	02/05/2010	Thompson Publishing Group, Inc.	Title I Monitor	328.50

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00048281	02/05/2010	TMHC Services	Drug Testing Services	31.50
	00048282	02/05/2010	United Prairie Ag, LLC	Diesel Fuel	1,349.48
	00048283	02/05/2010	U.S.D. #507	Petty Cash Reimbursement	180.00
	00048283	02/05/2010	U.S.D. #507	Petty Cash Reimbursement	65.00
	00048283	02/05/2010	U.S.D. #507	Petty Cash Reimbursement	60.00
	00048283	02/05/2010	U.S.D. #507	Petty Cash Reimbursement	120.00
	00048283	02/05/2010	U.S.D. #507	Petty Cash Reimbursement	89.00
	00048284	02/05/2010	Walmart Community	NHS Induction	75.07
	00048285	02/05/2010	Jared Wenta	Refund - Jared Wenta	58.04
Report Total:					422,934.33