

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00048837	09/13/2010	Ben E. Keith	Food Service	7,476.68
	00048838	09/13/2010	Black Hills Energy	Utilities - Heating	47.66
	00048839	09/13/2010	Brier & Hale Music	Band - Drumhead Repairs	215.25
	00048839	09/13/2010	Brier & Hale Music	Band - Flipfolders	86.40
	00048840	09/13/2010	Card Services	Travel Expenses	68.01
	00048840	09/13/2010	Card Services	Kitchen Supplies	235.08
	00048840	09/13/2010	Card Services	Graphic Design Books	246.18
	00048840	09/13/2010	Card Services	High School Books	1,786.62
	00048840	09/13/2010	Card Services	USA Kansas Dues	590.00
	00048840	09/13/2010	Card Services	Travel Expenses	135.11
	00048840	09/13/2010	Card Services	Travel Expenses	392.71
	00048841	09/13/2010	Cenex Fleetcard	Motor Fuel	107.83
	00048842	09/13/2010	Century United Companies	Copier Installment Sale Agreem	11,109.48
	00048842	09/13/2010	Century United Companies	Copier Service Contract	1,598.59
	00048842	09/13/2010	Century United Companies	Copier Quarterly Overage Billi	134.70
	00048842	09/13/2010	Century United Companies	Copier Installment Sale Agreem	2,221.90
	00048842	09/13/2010	Century United Companies	Copier Service Contract	7,992.97
	00048842	09/13/2010	Century United Companies	Copier Supplies	77.50
	00048842	09/13/2010	Century United Companies	Copier Supplies	77.50
	00048843	09/13/2010	City Of Satanta	Water	771.99
	00048843	09/13/2010	City Of Satanta	Water	271.00
	00048844	09/13/2010	Cash-Wa Distributing	Food Service	597.25
	00048845	09/13/2010	Decker Equipment	Gate to Cafeteria	877.77
	00048846	09/13/2010	Dell	Burrows Classroom Computers	2,746.80
	00048847	09/13/2010	D.V. Douglass Roofing, Inc.	GS Roof Repairs	71,920.00
	00048848	09/13/2010	General Pest Control	Pest Control	95.00
	00048848	09/13/2010	General Pest Control	Pest Control	68.25
	00048848	09/13/2010	General Pest Control	Pest Control - Annual HS	446.25
	00048849	09/13/2010	Glencoe/McGraw-Hill	Biology Textbooks	2,954.02
	00048850	09/13/2010	Graphic Edge	P/O Jrn 09/08/2010	557.32
	00048851	09/13/2010	Great American Hardwood Flooring, Co.	HS Old Gym Floor Recoat	1,929.07
	00048852	09/13/2010	Haskell Co. Monitor Chief	Job Advertisement	8.45
	00048853	09/13/2010	Hiland Dairy Company	Milk	1,545.79
	00048854	09/13/2010	Marceil Jones-Cloud	Mileage	59.95
	00048855	09/13/2010	Kansas Fire Equipment Co.,inc	GS Fire Extinguisher Inspectio	89.00
	00048856	09/13/2010	Kansasland Tire Co.	Vehicle Repairs	318.92
	00048857	09/13/2010	Kansas Department of Labor	Water Tube - Boiler	30.00
	00048858	09/13/2010	Kinney Glass Inc.	Sweeps on HS Cafeteria	75.50
	00048858	09/13/2010	Kinney Glass Inc.	GS Door Repairs	1,106.00
	00048858	09/13/2010	Kinney Glass Inc.	HS New Kitchen Door	1,340.00
	00048859	09/13/2010	Jessica Knudsen	Knudsen College Hours	300.00
	00048860	09/13/2010	LMH Janitorial	Janitorial Supplies - LMH	1,169.50
	00048860	09/13/2010	LMH Janitorial	Janitorial Supplies - LMH	501.25
	00048861	09/13/2010	Love Buds	Funeral Flowers	93.00
	00048862	09/13/2010	Lunch Byte Systems, Inc.	Menu Planning Software	377.00
	00048863	09/13/2010	McBride Construction, Inc.	Cafeteria Renovation	11,736.00
	00048863	09/13/2010	McBride Construction, Inc.	Install Scoreboard	5,232.14
	00048864	09/13/2010	McGraw Hill	Text Book Order - JH Science S	318.80
	00048865	09/13/2010	MusicTech, Inc.	Band - Instrument Repairs	1,304.95

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Dep.	Check	Check Date	Payable To	Description	Amount
	00048866	09/13/2010	PBA Architects	Architect Fees	18.51
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	130.00
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	190.76
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	100.00
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	195.00
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	20.00
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	20.97
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	139.46
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	60.00
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	32.33
	00048867	09/13/2010	District Office Petty Cash	Petty Cash Reimbursement	14.00
	00048868	09/13/2010	Pioneer Communications	Telephone/Data Line	152.59
	00048868	09/13/2010	Pioneer Communications	HS Cable Installation	2,167.20
	00048868	09/13/2010	Pioneer Communications	Dark Fiber Data line	100.00
	00048869	09/13/2010	Pur-O-Zone	Janitorial Supplies	1,229.18
	00048870	09/13/2010	Quill	Janitorial/Office Supplies	49.95
	00048870	09/13/2010	Quill	Printer Cartridges/Office Supp	203.97
	00048870	09/13/2010	Quill	Printer Cartridges/Office Supp	45.48
	00048870	09/13/2010	Quill	Janitorial/Office Supplies	22.98
	00048871	09/13/2010	Relay for Life	Staff Breakfast - 8/17/10	75.00
	00048872	09/13/2010	Renaissance Learning	AR Program - Addl Subscription	39.60
	00048873	09/13/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	428.76
	00048873	09/13/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	828.11
	00048873	09/13/2010	Satanta Auto & Tire Center	Motor Fuel/Minor Repairs	1,916.67
	00048874	09/13/2010	Satanta Grocery	Groceries	11.18
	00048874	09/13/2010	Satanta Grocery	Groceries	13.86
	00048875	09/13/2010	Seminole Energy Services	Utilities - Heating	101.16
	00048875	09/13/2010	Seminole Energy Services	Utilities - Heating	910.47
	00048876	09/13/2010	Service Janitorial Supply	Custodial Supplies	306.00
	00048876	09/13/2010	Service Janitorial Supply	Janitorial Supplies	56.40
	00048877	09/13/2010	Shopping Stop	P/O Jrn 09/08/2010	320.91
	00048878	09/13/2010	Southern Pioneer Electric Company	Utilities - Electricity	7,784.60
	00048878	09/13/2010	Southern Pioneer Electric Company	Utilities - Electricity	140.14
	00048878	09/13/2010	Southern Pioneer Electric Company	Utilities - Electricity	880.52
	00048879	09/13/2010	Sterling West	Wood Carpet	3,427.00
	00048880	09/13/2010	Stitch N Chatter	Teacher Inservice Meal - 8/18/	700.00
	00048881	09/13/2010	Elisa Stone Creations	Meade Buffaloes Sign - Gym	250.00
	00048882	09/13/2010	Southwest Kansas Co-op Fuel Service,	Bus Fuel	158.18
	00048883	09/13/2010	Southwest Paper Co.	Janitorial Bid	1,914.55
	00048883	09/13/2010	Southwest Paper Co.	Janitorial Bid	760.15
	00048884	09/13/2010	Tatro Plumbing Co., Inc.	Plumbing/HVAC Services	1,372.72
	00048884	09/13/2010	Tatro Plumbing Co., Inc.	Plumbing/HVAC Services	247.50
	00048884	09/13/2010	Tatro Plumbing Co., Inc.	Plumbing/HVAC Services	82.50
	00048884	09/13/2010	Tatro Plumbing Co., Inc.	Plumbing/HVAC Services	340.13
	00048884	09/13/2010	Tatro Plumbing Co., Inc.	Plumbing/HVAC Services	1,662.89
	00048885	09/13/2010	Tatro Plumbing of Ulysses	Plumbing Services	340.00
	00048886	09/13/2010	Tifco	Tifco - Anti Graffiti Spray	75.77
	00048887	09/13/2010	TMHC Services	Drug Testing	21.00
	00048888	09/13/2010	Unruh-Foster, Inc.	Lawn Mower Repairs	96.98

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Dep.	Check	Check Date	Payable To	Description	Amount
	00048889	09/13/2010	Walmart Community	Preschool Supplies	82.54
	00048889	09/13/2010	Walmart Community	Preschool Supplies	10.17
	00048890	09/13/2010	Western Irrigation	Sprinkler System Repairs	1,538.85
	00048891	09/13/2010	Worthington Direct	Commons Area Furniture	4,834.74
	00048891	09/13/2010	Worthington Direct	HS/GS Classroom Chairs	3,417.29
Report Total:					183,479.86

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00048895	09/15/2010	Karen Burrows	STA Dues - Sept Pmt Returned	71.75
	00048896	09/15/2010	Ryan Burrows	STA Dues - Sept Pmt Returned	71.75
	00048897	09/15/2010	Central Restaurant Products	Ice Machine Cleaner	21.13
	00048898	09/15/2010	Millie Glenn	STA Dues - Sept Pmt Returned	71.75
	00048899	09/15/2010	Janis Grover	STA Dues - Sept Pmt Returned	71.75
	00048900	09/15/2010	Jennifer Hanson	STA Dues - Sept Pmt Returned	71.75
	00048901	09/15/2010	Jeremy Hazen	STA Dues - Sept Pmt Returned	71.75
	00048902	09/15/2010	Leanne Howie	STA Dues - Sept Pmt	71.75
	00048903	09/15/2010	Stacey King	STA dues - Sept Pmt Returned	71.75
	00048904	09/15/2010	Jessica Knudsen	STA Dues - Sept Pmt Returned	71.75
	00048905	09/15/2010	Rachel Lee	STA Dues - Sept Pmt Returned	71.75
	00048906	09/15/2010	Abbie Patton	STA Dues - Sept Pmt Returned	71.75
	00048907	09/15/2010	PBA Architects	Architect Fees	52.50
	00048908	09/15/2010	Marti Philippi	STA Dues - Sept Pmt returned	71.75
	00048909	09/15/2010	Blake Ploger	STA Dues - Sept Pmt Returned	71.75
	00048910	09/15/2010	Nicole Ploger	STA Dues - Sept Pmt Returned	71.75
	00048911	09/15/2010	Dallas Roths	STA Dues - Sept Pmt Returned	71.75
	00048912	09/15/2010	Rita Shogren	STA Dues - Sept Pmt Returned	35.88
	00048912	09/15/2010	Rita Shogren	STA Dues - Sept Pmt Returned	35.87
	00048913	09/15/2010	Benjamin Smith	STA Dues - Sept Pmt Returned	71.75
	00048914	09/15/2010	Southwest Plains Reg Srv Cnt	Mentor/Mentee - New Teachers	250.00
	00048914	09/15/2010	Southwest Plains Reg Srv Cnt	Mentor/Mentee - New Teachers	250.00
	00048915	09/15/2010	Steven Taton	STA Dues - Sept Pmt Returned	71.75
	00048916	09/15/2010	Debbie Weeks	STA Dues - Sept Pmt Returned	71.75
	00048917	09/15/2010	Cheri Williams	STA Dues - Sept Pmt Returned	71.75
Report Total:					2,008.63

Checks for Payment Listing

Direct					
Dep.	Check	Check Date	Payable To	Description	Amount
	00048895	09/15/2010	Karen Burrows	STA Dues - Sept Pmt Returned	71.75
	00048896	09/15/2010	Ryan Burrows	STA Dues - Sept Pmt Returned	71.75
	00048897	09/15/2010	Central Restaurant Products	Ice Machine Cleaner	21.13
	00048898	09/15/2010	Millie Glenn	STA Dues - Sept Pmt Returned	71.75
	00048899	09/15/2010	Janis Grover	STA Dues - Sept Pmt Returned	71.75
	00048900	09/15/2010	Jennifer Hanson	STA Dues - Sept Pmt Returned	71.75
	00048901	09/15/2010	Jeremy Hazen	STA Dues - Sept Pmt Returned	71.75
	00048902	09/15/2010	Leanne Howie	STA Dues - Sept Pmt	71.75
	00048903	09/15/2010	Stacey King	STA dues - Sept Pmt Returned	71.75
	00048904	09/15/2010	Jessica Knudsen	STA Dues - Sept Pmt Returned	71.75
	00048905	09/15/2010	Rachel Lee	STA Dues - Sept Pmt Returned	71.75
	00048906	09/15/2010	Abbie Patton	STA Dues - Sept Pmt Returned	71.75
	00048907	09/15/2010	PBA Architects	Architect Fees	52.50
	00048908	09/15/2010	Marti Philippi	STA Dues - Sept Pmt returned	71.75
	00048909	09/15/2010	Blake Ploger	STA Dues - Sept Pmt Returned	71.75
	00048910	09/15/2010	Nicole Ploger	STA Dues - Sept Pmt Returned	71.75
	00048911	09/15/2010	Dallas Roths	STA Dues - Sept Pmt Returned	71.75
	00048912	09/15/2010	Rita Shogren	STA Dues - Sept Pmt Returned	35.88
	00048912	09/15/2010	Rita Shogren	STA Dues - Sept Pmt Returned	35.87
	00048913	09/15/2010	Benjamin Smith	STA Dues - Sept Pmt Returned	71.75
	00048914	09/15/2010	Southwest Plains Reg Srv Cnt	Mentor/Mentee - New Teachers	250.00
	00048914	09/15/2010	Southwest Plains Reg Srv Cnt	Mentor/Mentee - New Teachers	250.00
	00048915	09/15/2010	Steven Taton	STA Dues - Sept Pmt Returned	71.75
	00048916	09/15/2010	Debbie Weeks	STA Dues - Sept Pmt Returned	71.75
	00048917	09/15/2010	Cheri Williams	STA Dues - Sept Pmt Returned	71.75
Report Total:					2,008.63

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00048918	09/13/2010	Senseny Music	Baritone Upright Bell	780.00
	00048919	09/13/2010	TAESE	MTSS Conference	200.00
	00048919	09/13/2010	TAESE	MTSS Conference	200.00
	00048919	09/13/2010	TAESE	MTSS Conference	200.00
	00048919	09/13/2010	TAESE	MTSS Conference	200.00
Report Total:					1,580.00