

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501868	04/27/2015	06-2300-890	Plan 403(b) Fee	10.00	GENERAL FUND
CDW Government, Inc	1501867	04/21/2015	06-2400-610	Flash Drives / Hard Drive	150.82	GENERAL FUND
Custom Trophy &	1501869	04/27/2015	06-1000-801	Plaques - Graduation Trophies	213.25	GENERAL FUND
Flanigan	1501867	04/21/2015	06-2600-435	Battery - Hand Held Radios	85.00	GENERAL FUND
Heritage Insurance	1501867	04/21/2015	06-2710-520	Prop, Liab, Auto, W/C, Other I	7,696.00	GENERAL FUND
Heritage Insurance	1501867	04/21/2015	06-2400-260	Prop, Liab, Auto, W/C, Other I	500.00	GENERAL FUND
Heritage Insurance	1501867	04/21/2015	06-2300-260	Prop, Liab, Auto, W/C, Other I	500.00	GENERAL FUND
Heritage Insurance	1501867	04/21/2015	06-1000-260	Prop, Liab, Auto, W/C, Other I	7,074.00	GENERAL FUND
Heritage Insurance	1501867	04/21/2015	06-2600-260	Prop, Liab, Auto, W/C, Other I	0.00	GENERAL FUND
Lincoln USD #298	1501867	04/21/2015	06-1000-800	Fall - Psychology / Spring - S	1,000.00	GENERAL FUND
Logan Hardware	1501869	04/28/2015	06-2600-619	Instr Mat - Voc Ag / Maint Sup	614.86	GENERAL FUND
Nex-Tech	1501870	05/05/2015	06-2400-532	Telephone / Internet - Etherne	143.47	GENERAL FUND
Nex-Tech	1501870	05/05/2015	06-1000-683	Telephone / Internet - Etherne	118.68	GENERAL FUND
Norton Daily Telegram	1501867	04/21/2015	06-1000-801	Student Recog - NHS / Nat'l Ag	95.50	GENERAL FUND
Norton Daily Telegram	1501872	05/06/2015	06-1000-801	Student Act - Spring Sports	65.00	GENERAL FUND
Norton Glass Co	1501869	04/27/2015	06-2600-619	Replace Glass - Door by Elem O	239.00	GENERAL FUND
Pabst Ag & Auto Repair	1501871	05/05/2015	06-2730-400	Repair Bus 1 & 15 - Brake Roto	1,390.37	GENERAL FUND
Petty Cash District	1501871	05/05/2015	06-1000-801	Reimb - Petty Cash	72.00	GENERAL FUND
Petty Cash District	1501871	05/05/2015	06-2400-590	Reimb - Petty Cash	12.66	GENERAL FUND
Petty Cash District	1501871	05/05/2015	06-2710-626	Reimb - Petty Cash	139.31	GENERAL FUND
Phillipsburg Farm &	1501869	04/27/2015	06-2730-600	Headlamp - #18	10.14	GENERAL FUND
Prairie Land Electric	1501868	04/21/2015	06-2600-622	Utilities - Electricity	0.00	GENERAL FUND
Providence Working	1501871	05/05/2015	06-1000-683	Safety Sweep	415.71	GENERAL FUND
Rangeland	1501871	05/05/2015	06-2710-626	Fuel - Buses	2,321.74	GENERAL FUND
Sawyer's Ace Hardware	1501871	05/05/2015	06-2600-619	Maint Supplies - Turnbuckles	19.14	GENERAL FUND
TWMC Services, Inc	1501868	04/21/2015	06-2710-801	Pre Employ Drug Test / Random	81.25	GENERAL FUND
Tammy Girard	1501869	04/27/2015	06-1000-801	Embroider Stohls - 9	72.00	GENERAL FUND
Tri-central Office	1501869	04/27/2015	06-2300-701	Copier Lease	258.52	GENERAL FUND
USD 399	1501867	04/21/2015	06-1000-800	3rd Hr Sociology	40.50	GENERAL FUND
USD 399	1501870	05/05/2015	06-1000-800	IDL Consortium - May	341.47	GENERAL FUND
VISA	1501869	04/28/2015	06-1000-801	Cert Paper / Toe Board - Shot	127.45	GENERAL FUND
Vision Video Labs, Inc	1501868	04/21/2015	06-1000-683	Repair Video Camera - Mass Med	131.00	GENERAL FUND
08					23,938.84	
City Of Logan	1501869	04/27/2015	08-2600-411	Water / Waste Disposal	517.29	SUPPLEMENTAL GENERAL
Continuum Retail	1501870	05/05/2015	08-2600-621	Utilities - Heating Gas	2,636.67	SUPPLEMENTAL GENERAL
Heritage Insurance	1501867	04/21/2015	08-2600-523	Prop, Liab, Auto, W/C, Other I	34,435.00	SUPPLEMENTAL GENERAL

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08						
Heritage Insurance	1501867	04/21/2015	08-2600-522	Prop, Liab, Auto, W/C, Other I	811.00	SUPPLEMENTAL GENERAL
Heritage Insurance	1501867	04/21/2015	08-2600-529	Prop, Liab, Auto, W/C, Other I	2,913.00	SUPPLEMENTAL GENERAL
Heritage Insurance	1501867	04/21/2015	08-2600-260	Prop, Liab, Auto, W/C, Other I	5,000.00	SUPPLEMENTAL GENERAL
Jacobs Auto Sales &	1501867	04/21/2015	08-2600-460	Repair Hustler Mower	497.79	SUPPLEMENTAL GENERAL
Kansas Assn School	1501867	04/21/2015	08-2300-335	Legal Assist Annual Fee / Mbrs	1,650.00	SUPPLEMENTAL GENERAL
Kansas Assn School	1501867	04/21/2015	08-2300-810	Legal Assist Annual Fee / Mbrs	3,936.00	SUPPLEMENTAL GENERAL
Kansas Assn School	1501870	05/05/2015	08-2400-580	McRel Prin/Teacher Eval	250.00	SUPPLEMENTAL GENERAL
Kansas Assn School	1501870	05/05/2015	08-1000-683	McRel Prin/Teacher Eval	625.00	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1501871	05/06/2015	08-2600-621	Utilities - Heating (gas)	530.95	SUPPLEMENTAL GENERAL
Petty Cash District	1501871	05/05/2015	08-2300-531	Reimb - Petty Cash	78.10	SUPPLEMENTAL GENERAL
Phillips County	1501868	04/21/2015	08-2600-411	Const / Demo Waste Disposal	16.90	SUPPLEMENTAL GENERAL
Prairie Land Electric	1501868	04/21/2015	08-2600-622	Utilities - Electricity	2,754.87	SUPPLEMENTAL GENERAL
Robinson Lawn Care,	1501868	04/21/2015	08-2600-460	Lawn Maint - Round 1	400.00	SUPPLEMENTAL GENERAL
Smoky Hill Ed. Service	1501871	05/05/2015	08-2300-590	Charter Membership - Admin Svc	1,694.69	SUPPLEMENTAL GENERAL
16					58,747.26	
Endzone Sports &	1501826	08/19/2014	16-1000-702	Standard Pads / Plant Box Pads	947.18	CAPITAL OUTLAY
Phillipsburg Homestore	1501868	04/21/2015	16-2900-700	Rebar, Lumber, Cement - Shot P	756.33	CAPITAL OUTLAY
VISA	1501869	04/28/2015	16-2100-700	Cert Paper / Toe Board - Shot	399.86	CAPITAL OUTLAY
24					2,103.37	
Cash-wa Distributing	1501870	05/05/2015	24-3100-630	Food / Non-Food Supplies	4,779.82	FOOD SERVICE
Cash-wa Distributing	1501870	05/05/2015	24-3100-680	Food / Non-Food Supplies	230.75	FOOD SERVICE
F & A Food Sales	1501870	05/05/2015	24-3100-630	Food / Non-Food Supplies	3,531.29	FOOD SERVICE
F & A Food Sales	1501870	05/05/2015	24-3100-680	Food / Non-Food Supplies	187.74	FOOD SERVICE
Heritage Insurance	1501867	04/21/2015	24-2600-260	Prop, Liab, Auto, W/C, Other I	3,000.00	FOOD SERVICE
Hometown Market	1501870	05/05/2015	24-3100-630	Food Supplies / Instr Material	1,051.38	FOOD SERVICE
Sysco Of Kansas City	1501871	05/05/2015	24-3100-630	Food Supplies	568.72	FOOD SERVICE
Werth Sales and	1501872	05/06/2015	24-2600-700	Repair Can Opener - new cuttin	14.50	FOOD SERVICE
30					13,364.20	
Dustin Allen	1501869	05/05/2015	30-1000-680	Work Study - April	168.75	SPECIAL EDUCATION
Ethan Buss	1501870	05/05/2015	30-1000-680	Work Study - April	82.50	SPECIAL EDUCATION
Heritage Insurance	1501867	04/21/2015	30-2710-520	Prop, Liab, Auto, W/C, Other I	689.00	SPECIAL EDUCATION
Melanie Cotton	1501870	05/05/2015	30-1000-680	Work Study - April	137.50	SPECIAL EDUCATION
34					1,077.75	

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34						
Hometown Market	1501870	05/05/2015	34-1000-670	Food Supplies / Instr Material	116.09	VOCATIONAL EDUCATION
Liberty Hardwoods,	1501869	04/28/2015	34-1000-670	Instr Mat - Voc Ag	52.40	VOCATIONAL EDUCATION
Logan Hardware	1501869	04/28/2015	34-1000-670	Instr Mat - Voc Ag / Maint Sup	92.96	VOCATIONAL EDUCATION
The Lampo Group, Inc	1501863	03/25/2015	34-1000-670	Foundations in Pers Fin - PDF	4,014.99	VOCATIONAL EDUCATION
					4,276.44	
					103,507.86	