

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501823	07/28/2014	06-2300-890	Plan Fee - 403B	9.00	GENERAL FUND
CDW Government, Inc	1501822	07/21/2014	06-1000-736	Projector / Cable / Mount / Ot	1,147.26	GENERAL FUND
Commercial Lighting	1501822	07/21/2014	06-2600-619	Light Bulbs - 4 ft	580.96	GENERAL FUND
Continuum Retail	1501825	08/07/2014	06-2600-621	Utilities - Gas	27.13	GENERAL FUND
Hometown Market	1501824	08/07/2014	06-2400-610	Water / Coffee	11.27	GENERAL FUND
Hunt Brothers	1501823	07/28/2014	06-1000-801	CO2 Refills - Football Field	20.00	GENERAL FUND
J & L Plumbing &	1501823	07/28/2014	06-2600-619	Exhaust Fan - GYM	811.76	GENERAL FUND
J & L Plumbing &	1501823	07/28/2014	06-1000-736	Install Outlets - Projectors	406.68	GENERAL FUND
Logan Hardware	1501824	07/30/2014	06-2600-619	Maint Supplies - Voc Ed Instr	179.15	GENERAL FUND
Mark Wildeman	1501824	07/28/2014	06-2600-438	Painting - East Bldg	56.00	GENERAL FUND
Midwest Energy Inc	1501824	08/07/2014	06-2600-621	Utilities - Gas	176.55	GENERAL FUND
Nex-Tech	1501824	08/07/2014	06-1000-683	Ethernet Transport - ITV	588.58	GENERAL FUND
Nex-Tech	1501825	08/07/2014	06-2400-532	Telephone / Internet	927.07	GENERAL FUND
Nex-Tech Wireless	1501825	08/07/2014	06-2300-532	Cell Phones	12.58	GENERAL FUND
Northwestern Printers,	1501825	08/07/2014	06-2400-610	Covers - Handbooks	106.88	GENERAL FUND
Orschelns	1501822	07/21/2014	06-2600-435	Repel Granules	16.99	GENERAL FUND
Paul Prewo	1501823	07/28/2014	06-2600-438	Painting - East Bldg	200.00	GENERAL FUND
Petty Cash District	1501825	08/07/2014	06-2300-890	Memorial, White Board, Nurse C	10.00	GENERAL FUND
Petty Cash District	1501825	08/07/2014	06-2600-619	Memorial, White Board, Nurse C	36.92	GENERAL FUND
Petty Cash District	1501825	08/07/2014	06-2130-336	Memorial, White Board, Nurse C	56.93	GENERAL FUND
Petty Cash District	1501825	08/07/2014	06-2100-290	Memorial, White Board, Nurse C	139.00	GENERAL FUND
Phillipsburg Homestore	1501822	07/21/2014	06-2600-619	White Panel Boards	84.95	GENERAL FUND
Prairie Land Electric	1501822	07/21/2014	06-2600-622	Electricity	2,375.14	GENERAL FUND
Pur-O-Zone	1501823	07/28/2014	06-2600-619	Receptacles - East Bldg Restro	150.32	GENERAL FUND
Rangeland	1501825	08/07/2014	06-2710-626	Motor Fuel - Buses	368.97	GENERAL FUND
Richard's Welding	1501825	08/07/2014	06-2600-619	Repair Axel Mower	65.00	GENERAL FUND
Sawyer's Ace Hardware	1501822	07/21/2014	06-2600-619	Paint - East Bldg	259.98	GENERAL FUND
Sign Solutions	1501825	08/07/2014	06-2400-610	Laminating Posters	55.89	GENERAL FUND
Tri-central Office	1501824	07/30/2014	06-2300-701	Copier Maintenance	22.29	GENERAL FUND
USD 399	1501824	08/07/2014	06-1000-800	August Consortium	248.46	GENERAL FUND
VISA	1501823	07/28/2014	06-2400-590	Classifieds / Hotel	3.00	GENERAL FUND
VISA	1501823	07/28/2014	06-2130-336	Classifieds / Hotel	239.88	GENERAL FUND
Walmart Community	1501823	07/28/2014	06-1000-736	TVs - Computer Projectors	796.00	GENERAL FUND
Western Pest Control	1501823	07/28/2014	06-2600-435	Annual Contract - Pest Control	1,020.00	GENERAL FUND
					11,210.59	
08						
Amsterdam Printing	1401812	06/26/2014	08-X800-000	Academic Planners - Teachers	132.96	SUPPLEMENTAL GENERAL

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08						
CDW Government, Inc	1401811	06/11/2014	08-X800-000	HP 3110 Scanner	111.07	SUPPLEMENTAL GENERAL
CDW Government, Inc	1401811	06/11/2014	08-X800-000	Otterbox / Subscription / Cart	7,316.00	SUPPLEMENTAL GENERAL
Carson-Dellosa	1401813	06/26/2014	08-X800-000	Classroom Instr Materials	193.94	SUPPLEMENTAL GENERAL
City Of Logan	1501822	07/21/2014	08-2600-411	Water / Waste Disposal	419.74	SUPPLEMENTAL GENERAL
Classroom Direct.Com	1401813	06/26/2014	08-X800-000	Instr Material - Moore	45.81	SUPPLEMENTAL GENERAL
Collins Consulting	1401811	06/11/2014	08-X800-000	Sonic Wall / Support / El Swit	16,397.00	SUPPLEMENTAL GENERAL
EAI Education	1401819	06/30/2014	08-X800-000	Teaching Common Core - Prewo	39.49	SUPPLEMENTAL GENERAL
Fisher Science	1401814	06/26/2014	08-X800-000	Instr Material - Jansonius	43.31	SUPPLEMENTAL GENERAL
Fisher Science	1401819	06/30/2014	08-X800-000	Instr Material - Science Equip	302.98	SUPPLEMENTAL GENERAL
Island Welding Supply	1401815	06/26/2014	08-X800-000	Instr Material - Voc Ed / HEND	150.00	SUPPLEMENTAL GENERAL
Junior Library Guild	1401815	06/26/2014	08-X800-000	HS Library Books - Skinner	63.50	SUPPLEMENTAL GENERAL
Lakeshore Learning	1401815	06/26/2014	08-X800-000	Instr Material - Hofaker/Uhlan	166.68	SUPPLEMENTAL GENERAL
Nasco	1401816	06/26/2014	08-X800-000	Instr Material - Jones	251.54	SUPPLEMENTAL GENERAL
National Arts & School	1401820	06/30/2014	08-X800-000	Instr Material Coop Order	213.40	SUPPLEMENTAL GENERAL
Orschelns	1401816	06/26/2014	08-X800-000	Weed Spray	54.97	SUPPLEMENTAL GENERAL
Perma Bound	1401816	06/26/2014	08-X800-000	HS Library Books - Skinner	42.62	SUPPLEMENTAL GENERAL
Phillips County Review	1401817	06/26/2014	08-X800-000	Renewal Sub - Library	28.00	SUPPLEMENTAL GENERAL
Pur-O-Zone	1401817	06/26/2014	08-X800-000	Cleaning / Maint Supplies	1,809.55	SUPPLEMENTAL GENERAL
Really Good Stuff	1401817	06/26/2014	08-X800-000	Instr Materials - Elementary	192.76	SUPPLEMENTAL GENERAL
Scholastic Classroom	1401817	06/26/2014	08-X800-000	Wkly Reader Magazines	224.41	SUPPLEMENTAL GENERAL
Scholastic Magazine	1401818	06/26/2014	08-X800-000	Scholastic News Gr 2	78.38	SUPPLEMENTAL GENERAL
School Datebooks	1401818	06/26/2014	08-X800-000	Student Planners	348.34	SUPPLEMENTAL GENERAL
School Nurse Supply,	1401818	06/26/2014	08-X800-000	Misc Supplies - Band-aids	68.23	SUPPLEMENTAL GENERAL
School Specialty	1401818	06/26/2014	08-X800-000	Make Up Report Admit Book	39.96	SUPPLEMENTAL GENERAL
School Specialty	1401818	06/26/2014	08-X800-000	Instr Material - Hofaker	80.45	SUPPLEMENTAL GENERAL
School Specialty	1401820	06/30/2014	08-X800-000	Instr Material	189.58	SUPPLEMENTAL GENERAL
Subscription Services	1401818	06/26/2014	08-X800-000	Magazines - Library	378.20	SUPPLEMENTAL GENERAL
The Mailbox	1401816	06/26/2014	08-X800-000	Subscription - Magazine	29.95	SUPPLEMENTAL GENERAL
Woodwind and Brasswind	1401819	06/26/2014	08-X800-000	Music Stands	237.00	SUPPLEMENTAL GENERAL
Zaner-Bloser Ed	1401819	06/26/2014	08-X800-000	Handwriting Student Books 2M	190.60	SUPPLEMENTAL GENERAL
Zaner-Bloser Ed	1401819	06/26/2014	08-X800-000	Instr Material - Handwriting Wo	393.80	SUPPLEMENTAL GENERAL
					30,234.22	
16						
J & L Plumbing &	1401815	06/26/2014	16-X800-000	Gym Lights	9,331.60	CAPITAL OUTLAY
					9,331.60	
24						
Werth Sales and	1401819	06/26/2014	24-X800-000	Dishwasher, Ice Machine - Repa	3,746.09	FOOD SERVICE

Warrant List.

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30						
No Central Ks Sp Ed	1501824	08/07/2014	30-1000-564	Interlocal 1st of 2 Pymts	3,746.09	
					41,726.50	SPECIAL EDUCATION
					41,726.50	
34						
K-ACTE	1501823	07/28/2014	34-2200-580	Registration CTE Conf - C Hend	370.00	VOCATIONAL EDUCATION
Logan Hardware	1501824	07/30/2014	34-1000-670	Maint Supplies - Voc Ed Instr	9.73	VOCATIONAL EDUCATION
					379.73	
					96,628.73	