

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501873	05/27/2015	06-2300-890	Plan 403(b) Fee	10.00	GENERAL FUND
Card Services	1501874	05/27/2015	06-2600-435	Maint - Lawn Care, Sprayer	298.39	GENERAL FUND
Endzone Sports &	1501875	06/02/2015	06-1000-801	Recon HS Helmets	1,154.08	GENERAL FUND
Kansas Assn School	1501876	06/08/2015	06-2300-890	Workshop - New Board Mbr - S D	150.00	GENERAL FUND
Logan Hardware	1501874	05/27/2015	06-2600-619	Repair/Maint - Paint, Anchrs,	1,298.54	GENERAL FUND
NASSP	1501874	05/27/2015	06-1000-801	NHS Chapter Renewal	385.00	GENERAL FUND
Nex-Tech	1501876	06/08/2015	06-1000-683	Ethernet, Telephone	118.18	GENERAL FUND
Nex-Tech	1501876	06/08/2015	06-2400-532	Ethernet, Telephone	273.65	GENERAL FUND
Nex-Tech Wireless, LLC	1501874	05/27/2015	06-2300-532	Cell Phones	39.61	GENERAL FUND
No Central Ks Sp Ed	1501873	05/19/2015	06-1000-683	AIMSweb Sub - Non-IEP Students	552.00	GENERAL FUND
Northwest Kansas Edu	1501873	05/19/2015	06-1000-801	League Mtg - Prewo, Adams, Gre	56.00	GENERAL FUND
Norton Telegram	1501876	06/08/2015	06-1000-801	Student Act - Graduation Ad	65.00	GENERAL FUND
Petty Cash District	1501875	06/02/2015	06-1000-801	Museum, State Track Meals, Cel	511.00	GENERAL FUND
Petty Cash District	1501875	06/02/2015	06-2300-532	Museum, State Track Meals, Cel	17.30	GENERAL FUND
Phillipsburg Farm &	1501873	05/19/2015	06-2730-600	Vehicle Supplies - Filters, Oi	36.41	GENERAL FUND
Postmaster	1501875	05/28/2015	06-2300-890	P O Box Rental - 1 yr	114.00	GENERAL FUND
Pur-O-Zone	1501875	06/02/2015	06-2600-619	Carpet Cleaner Gasket	17.96	GENERAL FUND
Pur-O-Zone	1501872	05/12/2015	06-2600-619	Maint Supplies	94.35	GENERAL FUND
Pur-O-Zone	1501874	05/27/2015	06-2600-619	Carpet Cleaner Repairs	81.00	GENERAL FUND
Rangeland	1501876	06/08/2015	06-2710-626	Trans Fuel - Buses	1,102.86	GENERAL FUND
Ruff Wash & Service	1501876	06/08/2015	06-2730-800	Bus #18, #20 Wash	14.00	GENERAL FUND
Safeguard Business	1501876	06/08/2015	06-2300-890	Check Stock - Activities Acct	212.91	GENERAL FUND
Scholastic Reading	1501872	05/12/2015	06-2200-641	Library Books - 4th Grade	60.00	GENERAL FUND
School Specialty	1501872	05/12/2015	06-2300-610	Receipt Books - Clerks Office	72.12	GENERAL FUND
School Specialty	1501871	05/05/2015	06-1000-800	Markerboards - Spanish	975.11	GENERAL FUND
Schools For Quality	1501873	05/19/2015	06-2300-590	SQE Membership Fees	325.00	GENERAL FUND
Smoky Hill Ed. Service	1501874	05/27/2015	06-2300-290	E-Rate Asst Svc	881.14	GENERAL FUND
TMHC Services, Inc	1501873	05/12/2015	06-2710-801	Admin Fees - Drug Testing	20.00	GENERAL FUND
TMHC Services, Inc	1501876	06/08/2015	06-2710-801	Trans - Drug Testing	20.00	GENERAL FUND
Teacher's Discovery	1501871	05/05/2015	06-1000-670	Misc Instruc Materials - Spani	508.20	GENERAL FUND
USD 399	1501875	05/28/2015	06-1000-800	Consortium - June	297.63	GENERAL FUND
USD 399	1501874	05/27/2015	06-1000-800	Consortium - 3rd Hr Sociology	20.25	GENERAL FUND
VISA	1501875	06/02/2015	06-1000-801	VB Knee Pads, Grinder, Apprec	172.87	GENERAL FUND
VISA	1501875	06/02/2015	06-2300-890	VB Knee Pads, Grinder, Apprec	920.00	GENERAL FUND
					10,874.56	
08						
American Boiler	1501875	06/02/2015	08-2600-460	Repair Boiler	1,202.47	SUPPLEMENTAL GENERAL

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
08 City Of Logan	1501874	05/27/2015	08-2600-411	Utilities - Water/Waste	520.11	SUPPLEMENTAL GENERAL
Continuum Retail	1501875	06/08/2015	08-2600-621	Utilities - Gas	739.61	SUPPLEMENTAL GENERAL
Hometown Market	1501876	06/08/2015	08-2600-610	Instr Mat - FACS, Propane, Kle	30.11	SUPPLEMENTAL GENERAL
J & L Plumbing &	1501875	05/28/2015	08-2600-460	Repair - FB Field Water line	151.12	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1501876	06/08/2015	08-2600-621	Utilities - Gas	260.19	SUPPLEMENTAL GENERAL
Prairie Land Electric	1501873	05/19/2015	08-2600-622	Utilities - Electricity	2,681.62	SUPPLEMENTAL GENERAL
Sawyer's Ace Hardware	1501872	05/12/2015	08-2710-730	Snapper Mower	500.00	SUPPLEMENTAL GENERAL
24					6,085.23	
Cash-wa Distributing	1501875	06/08/2015	24-3100-630	Food Supplies	606.67	FOOD SERVICE
Hometown Market	1501876	06/08/2015	24-3100-630	Food Supplies	457.02	FOOD SERVICE
Petty Cash District	1501875	06/02/2015	24-2600-700	Museum, State Track Meals, Cel	17.70	FOOD SERVICE
Werth Sales and	1501873	05/12/2015	24-3100-700	Equipment - Can Opener	226.52	FOOD SERVICE
					1,307.91	
26						
KSDE	1501874	05/27/2015	26-2200-580	Reg - Jones, VanLaeys, Wildema	150.00	Professional Development
					150.00	
30						
Dustin Allen	1501872	05/12/2015	30-1000-680	May Work Study	54.70	SPECIAL EDUCATION
Ethan Buss	1501872	05/12/2015	30-1000-680	May Work Study	30.00	SPECIAL EDUCATION
Melanie Cotton	1501872	05/12/2015	30-1000-680	May Work Study	56.25	SPECIAL EDUCATION
					140.95	
34						
Hometown Market	1501876	06/08/2015	34-1000-670	Instr Mat - FACS, Propane, Kle	61.29	VOCATIONAL EDUCATION
Phillipsburg Homestore	1501872	05/12/2015	34-1000-670	Instr Mat - Voc Ag / Chip Boar	26.26	VOCATIONAL EDUCATION
VISA	1501875	06/02/2015	34-2200-700	VB Knee Pads, Grinder, Apprec	615.89	VOCATIONAL EDUCATION
					703.44	
39						
Houghton Mifflin	1501867	04/21/2015	39-1038-600	Alg I, Alg II, Geometry Curric	6,653.20	TITLE I FUND
Pearson Education	1501868	04/21/2015	39-1038-600	OWL 2011 Curriculum	3,317.00	TITLE I FUND
Pearson Education	1501868	04/21/2015	39-1038-600	6-8 ELA Curriculum	4,139.46	TITLE I FUND
Pearson Education	1501868	04/21/2015	39-1038-600	K-5 LEA Curriculum	12,102.37	TITLE I FUND
Petty Cash District	1501875	06/02/2015	39-1038-600	Museum, State Track Meals, Cel	75.00	TITLE I FUND
					26,287.03	
					45,549.12	