

# Outstanding PO Summary

PO Number	Ereq Num	Site	Status	Date	Vendor ID	Vendor Name Description	Originator	Amount
00033264			P	07/01/2014	BANKERS	Banker's Bank of Kansas, NA Hotel Registration for Counseling Session	Emily McCullough/Counselor	119.50
00033350			P	07/01/2014	REALGOOD	Really Good Stuff 3rd Grade Supplies	Sharon Van Horn/3rd Grade	76.99
00033358			P	07/01/2014	BANKERS	Banker's Bank of Kansas, NA Registration - McCrel	Jerry Henn / Superintendent	350.00
00033382			P	07/01/2014	LEARNAZ	Learning A-Z Learning A-Z Renewal	Mona Minshull	194.90
00033384			P	07/01/2014	MCGRHILL	McGraw-Hill School Division Psychology Textbooks	Barbara J. Oshel/OC	760.53
00033425			P	07/01/2014	SCHOSPEC	School Specialty Inc. School Specialty Art Supplies	Deanna Morgan/ Art	46.46
00033574			P	07/21/2014	CENTPOIN	CENTERPOINT ENERGY SERVICES Natural Gas Transportation	Jerry Henn / Superintendent	2,000.00
00033575			P	07/21/2014	CENTTELE	CenturyLink Monthly Telephone & PRI line	Rod Holdsworth/ Tech Director	1,527.99
00033576			P	07/21/2014	CITYWELL	CITY OF WELLSVILLE Monthly Water/Sewer	Jerry Henn / Superintendent	6,000.00
00033577			P	07/21/2014	KANSGAStra	KANSAS GAS SERVICE Monthly Bus Barn Gas	Jerry Henn / Superintendent	345.18
00033578			P	07/21/2014	KANSGAStra	KANSAS GAS SERVICE Monthly Natural Gas	Jerry Henn / Superintendent	1,649.47
00033579			P	07/21/2014	KCPL	Kansas City Power & Light Co Monthly Electric	Jerry Henn / Superintendent	15,000.00
00033580			P	07/21/2014	PURCPOWE	Purchase Power Annual Postage	Liz Wilmarth/Treasurer	196.83
00033583			P	07/21/2014	LANDBANK	Landmark National Bank Checking Account Fees	Liz Wilmarth/Treasurer	188.42
00033586			P	07/21/2014	OTTASANI	Ottawa Sanitation Service Monthly Trash Removal	Jerry Henn / Superintendent	808.39
00033593			P	07/21/2014	CONSORT	The Consortium, Inc. P/O Jrn 07/21/2014	Kevin Kelly/Transportation	49.50
00033619			P	08/04/2014	EASTCENT	East Central Ks Coop In Ed Payment Flowthrough Funds	Liz Wilmarth/Treasurer	59,838.00
00033654			P	08/08/2014	TOUCCOMM	Touchtone Communications Monthly Long Distance	Liz Wilmarth/Treasurer	67.30
00033705			P	08/24/2014	GENEPART	GENERAL PARTS INC Elementary Ice Maker Repairs	Kip Rush/ Director of Buildings	454.95
00033768			P	09/09/2014	ADVAINSU	Advance Insurance Co of Kansas Monthly Life Ins Prem	Susan McCarty/ BOE Clerk	1,002.48
00033820			P	09/22/2014	WALMARTH	Walmart Community GE/MB Groceries for FACS	Josh Adams/HS Principal	371.97
00033822			P	09/24/2014	WELLRECO	Wellsville Joint Recreation Com WJRC tax distribution	Liz Wilmarth/Treasurer	26,573.36
00033934			P	11/14/2014	REWMUSIC	REW Music Repairs to baritone band instrument	Nancy Lindbloom/Vocal Music	70.00
00033948			P	11/21/2014	INTEBATT	Interstate All Battery Center Emergency Light Batteries	Kip Rush/ Director of Buildings	41.94
00033980			P	12/08/2014	VIRGMOBI	Virgin Mobile Monthly Cell Service - Transportation	Jerry Henn / Superintendent	21.94

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00034070			P	01/23/2015	SODEJIM	Jim Soden Reimburse Graduate Classes for Drivers Ed	Tammy Thomasson/MS	1,000.00
00034133			P	02/25/2015	NILLBROS	Nill Brother Sporting Goods Greenbush Fall 15	Brad Burkdoll	818.72
00034134			P	02/25/2015	PLAYSPORTS	Play it Again Sports Greenbush 2015 Fall Sports	Brad Burkdoll	667.39
00034173			P	03/10/2015	BECKMAN	Beckman Motors, Inc. 2015 Chevrolet 2500 8 Passenger Van	Kevin Kelly/Transportation	26,674.00
00034217			P	04/10/2015	DELL	Dell, Inc PowerConnect Maintenance Renewal	Liz Wilmarth/Treasurer	494.03
00034236			P	04/21/2015	XPEDX	Xpedx Greenbush 15-16 Paper Order	Liz Wilmarth/Treasurer	1,422.80
00034240			P	04/22/2015	DELL	Dell, Inc Teacher Desktop	Rod Holdsworth/ Tech Director	1,074.86
00034241			P	04/26/2015	COUSATTI	Cousins Attire Company Ties for Band Men	Nancy Lindbloom/Vocal Music	192.00
00034281			P	05/20/2015	SCHOSPEC	School Specialty Inc. 15-16 School Supplies	Liz Wilmarth/Treasurer	6,466.61
00034284			P	05/15/2015	CDWCOMPU	CDW -G Computer Centers Inc Chromebook for ES - Reviewing Options	Rod Holdsworth/ Tech Director	201.48
00034294			P	05/18/2015	STANPOOR	Standard & Poor's Bond Issuance Costs	Liz Wilmarth/Treasurer	10,400.00
00034299			P	05/21/2015	BLICK	Blick Art Materials Art Order 15.16	Deanna Morgan/ Art	1,302.33
00034300			P	05/21/2015	REALGOOD	Really Good Stuff Cursive Nametags for 3rd grade	Heather Heath	70.35
00034302			P	05/21/2015	BRACKERS	Bracker's Good Earth Clays 15.16 Art Order	Deanna Morgan/ Art	510.00
00034303			P	05/21/2015	CDWCOMPU	CDW -G Computer Centers Inc Power Adapters - Minshull	Rod Holdsworth/ Tech Director	71.40
00034305			P	05/21/2015	HOBBOBB	Hobby Lobby Art Order 15.16	Deanna Morgan/ Art	80.88
00034306			P	05/21/2015	HOUSHBIND	Houchen Bindery Book Binding	Carol Dresslar/ High School	506.00
00034308			P	05/21/2015	JWPEPPER	J W PEPPER & SON INC Marching Band Music	Nancy Lindbloom/Vocal Music	435.00
00034310			P	05/21/2015	SCHOLAST	Scholastic, Inc. Scholastic World Science - Applied BioChem	Duane McCarty/Science	142.35
00034311			P	05/21/2015	STANPOOR	Standard & Poor's CUSIP Numbers for Bond Issue	Liz Wilmarth/Treasurer	417.00
00034316			P	05/22/2015	PUROZONE	Pur-O-Zone, Inc. Summer Cleaning Supplies	Kip Rush/ Director of Buildings	133.42
00034319			P	05/26/2015	AGILMIND	Agile Mind Holdings Inc Agile Mind Holdings 6 to HS C	Tammy Thomasson/MS	85,132.25
00034322			P	05/26/2015	CENG	Cengage Learning Inc. Managing Your Personal Finance	Tammy Thomasson/MS	589.45
00034323			P	05/26/2015	FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS, INC MS Consumables	Tammy Thomasson/MS	735.85
00034324			P	05/26/2015	FOLLETTSCH	FOLLETT SCHOOL SOLUTIONS, INC Journeys Workbooks	Tammy Thomasson/MS	2,720.60

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00034325			P	05/26/2015	PEARSCOTT	Pearson Scott Foresman Science Workbooks 2, 4, 5	Tammy Thomasson/MS	1,474.89
00034326			P	05/26/2015	STUDWEEK	Studies Weekly Studies Weekly	Tammy Thomasson/MS	308.31
00034327			P	05/29/2015	KASB	KANSAS ASSN OF SCHOOL New Board Member Training	Jerry Henn / Superintendent	150.00
00034331			P	05/29/2015	STARFALL	Starfall Publications Starfall Blank Writing Journals	Tammy Thomasson/MS	53.40
00034336			P	06/01/2015	ESGI	ESGI ESGI Software	Mona Minshull	1,074.00
00034337			P	06/01/2015	SOLAR	SolarWinds Solarwinds - Ticket System Tech &	Rod Holdsworth/ Tech Director	714.00
00034338			P	06/01/2015	STARFALL	Starfall Publications School Membership	Mona Minshull	270.00
00034339			P	06/01/2015	WOODBASS	Woodwind & Brasswood Finale 2014 Academic	Elise Luce	249.00
00034344			P	06/04/2015	SPATCENT	Spatula Center Food Bar & Tray Rails	Peggy Inglehart	1,690.00
00034346			P	06/05/2015	ARVEST	Arvest Bank Credit Card Hall Passes	Josh Adams/HS Principal	149.00
00034348			P	06/05/2015	Stallard	Stallard Technologies Refurbished Server	Rod Holdsworth/ Tech Director	2,549.00
00034351			P	06/05/2015	STANION	Stanion Whole Electric Co Light Bulbs	Kip Rush/ Director of Buildings	520.20
00034353			P	06/08/2015	HAMPWEST	Hampton Inn State Track Rooms	Brad Burkdoll	1,507.24
00034354			P	06/08/2015	ARRODOIT	Arrowhead Do It Best Hardware Maintenance	Kip Rush/ Director of Buildings	46.97
00034355			P	06/08/2015	ARVEST	Arvest Bank Credit Card June CC charges thru 6/5	Liz Wilmarth/Treasurer	196.45
00034356			P	06/08/2015	SHERWILL	Sherwin- Williams Summer Paint	Kip Rush/ Director of Buildings	317.60
00034357			P	06/08/2015	FOURPOINT	Four Points Sheraton Baseball Hotel Rooms	Brad Burkdoll	734.58
00034358			P	06/08/2015	PUROZONE	Pur-O-Zone, Inc. Carpet Cleaner	Kip Rush/ Director of Buildings	95.10
							Report Total:	<u>272,114.61</u>