

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1401797	03/25/2014	06-2300-890	Monthly Service Fee	9.00	GENERAL FUND
Casey Edgell Piano	1401797	03/14/2014	06-1000-738	Piano Tuning	420.00	GENERAL FUND
Endzone Sports &	1401799	04/03/2014	06-1000-801	Track Uniform - Shorts	32.12	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2300-523	Annual Insurance	33,054.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2300-522	Annual Insurance	825.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2710-520	Annual Insurance	7,822.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2300-529	Annual Insurance	2,912.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2600-260	Annual Insurance	5,000.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-1000-260	Annual Insurance	8,473.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2300-260	Annual Insurance	700.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2400-260	Annual Insurance	700.00	GENERAL FUND
Heritage Insurance	1401801	04/09/2014	06-2300-260	Annual Insurance	173.00	GENERAL FUND
I-70 Truck Repair	1401797	03/25/2014	06-2730-400	Front Axle Alignment - Bus 3	373.82	GENERAL FUND
Jostens, Inc	1401797	03/25/2014	06-1000-801	Diplomas / Covers	75.00	GENERAL FUND
Kansas State	1401799	03/31/2014	06-2400-580	KELI - Educ Leadership Inst	69.95	GENERAL FUND
Mac's Alignment Inc	1401799	03/31/2014	06-2730-400	Front Wheel Alignment - Bus #2	137.78	GENERAL FUND
Nex-Tech	1401799	03/31/2014	06-2300-532	Service -Telephone/Internet	144.58	GENERAL FUND
Nex-Tech	1401800	04/07/2014	06-1000-683	Ethernet Circuit (ITV)	93.23	GENERAL FUND
Petty Cash District	1401801	04/08/2014	06-2400-590	Reimb Petty Cash	272.50	GENERAL FUND
Petty Cash District	1401801	04/08/2014	06-1000-801	Reimb Petty Cash	55.45	GENERAL FUND
Petty Cash District	1401801	04/08/2014	06-2300-290	Reimb Petty Cash	99.00	GENERAL FUND
Phillips County	1401801	04/08/2014	06-2130-336	Tetanus Shot - Nichol - WC	1,288.99	GENERAL FUND
Professional Fire	1401800	04/07/2014	06-2600-619	Fire Extinguisher Svc / Hood S	49.96	GENERAL FUND
Quill	1401794	02/26/2014	06-2400-610	Red Certificates	840.19	GENERAL FUND
Ruff Wash & Service	1401800	04/07/2014	06-2730-400	Oil Change / Rotation / Tires	26.89	GENERAL FUND
Senseney Music	1401800	04/04/2014	06-1000-682	Scores for State Contest	10.00	GENERAL FUND
Smoky Hill Ed. Service	1401797	03/14/2014	06-2400-580	ESC McRel Inservice - Adams	26.25	GENERAL FUND
TMHC Services, Inc	1401796	03/10/2014	06-2710-801	Drug Testing	26.25	GENERAL FUND
TMHC Services, Inc	1401801	04/07/2014	06-2710-801	Mthly Drug Testing	20.00	GENERAL FUND
Tom's Music House	1401798	03/27/2014	06-1000-682	Instrument Repair	360.72	GENERAL FUND
Tri-Central Office	1401797	03/10/2014	06-2300-701	Copier Maintenance	263.47	GENERAL FUND
USD 399	1401798	03/27/2014	06-1000-800	April Consortium Exp	3.00	GENERAL FUND
VISA	1401798	03/28/2014	06-2400-590	Monthly Visa - Prof Dev/ Prin	31.44	GENERAL FUND
VISA	1401798	03/28/2014	06-1000-680	Monthly Visa - Prof Dev/ Prin	34.03	GENERAL FUND
VISA	1401798	03/28/2014	06-2400-580	Monthly Visa - Prof Dev/ Prin	64,422.62	GENERAL FUND
08						
City Of Logan	1401798	03/25/2014	08-2600-411	Water / Waste Service	590.53	SUPPLEMENTAL GENERAL

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
08						
J & L Plumbing &	1401798	03/25/2014	08-2600-460	Electrical - Projectors Classr	460.72	SUPPLEMENTAL GENERAL
Logan Hardware	1401798	03/27/2014	08-2600-460	Shop Batteries / Custodial Sup	57.76	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1401800	04/04/2014	08-2600-621	Service - Gas	1,391.83	SUPPLEMENTAL GENERAL
Montgomery Mfg. Co,	1401800	04/04/2014	08-2600-460	Clock Pins - East Bldg	32.70	SUPPLEMENTAL GENERAL
Petty Cash District	1401801	04/08/2014	08-2710-626	Reimb Petty Cash	33.75	SUPPLEMENTAL GENERAL
Petty Cash District	1401801	04/08/2014	08-2300-590	Reimb Petty Cash	6.00	SUPPLEMENTAL GENERAL
Prairie Land Electric	1401796	03/10/2014	08-2600-622	Service - Electric	3,619.93	SUPPLEMENTAL GENERAL
Providence Working	1401797	03/14/2014	08-1000-683	K-9 Safety Sweep - 2/18/14	409.88	SUPPLEMENTAL GENERAL
Rangeland	1401799	04/03/2014	08-2710-626	Fuel - Buses	3,541.20	SUPPLEMENTAL GENERAL
Seminole Retail Energy	1401800	04/03/2014	08-2600-621	Heating - Gas	7,782.93	SUPPLEMENTAL GENERAL
24					17,927.23	
Cash-wa Distributing	1401799	04/03/2014	24-3100-630	Food / Non-Food	3,877.90	FOOD SERVICE
Cash-wa Distributing	1401799	04/03/2014	24-3100-680	Food / Non-Food	178.85	FOOD SERVICE
F & A Food Sales	1401799	04/03/2014	24-3100-630	Food	1,865.91	FOOD SERVICE
Heritage Insurance	1401801	04/09/2014	24-2600-260	Annual Insurance	2,950.00	FOOD SERVICE
Hometown Market	1401799	04/03/2014	24-3100-630	Food	311.09	FOOD SERVICE
Petty Cash District	1401801	04/08/2014	24-3100-630	Reimb Petty Cash	34.66	FOOD SERVICE
Professional Fire	1401800	04/07/2014	24-2600-700	Fire Extinguisher Svc / Hood S	75.00	FOOD SERVICE
Sysco Of Kansas City	1401800	04/04/2014	24-3100-630	Food / Non-Food	683.63	FOOD SERVICE
Sysco Of Kansas City	1401800	04/04/2014	24-3100-680	Food / Non-Food	132.88	FOOD SERVICE
Werth Sales and	1401798	03/25/2014	24-2600-700	Equipment Check - Kitchen	299.00	FOOD SERVICE
26					10,408.92	
Kansas Assn School	1401799	04/03/2014	26-2200-581	Registration / Lunch - Adams	10.00	Professional Development
Kansas Assn School	1401799	04/03/2014	26-2200-580	Registration / Lunch - Adams	75.00	Professional Development
Petty Cash District	1401801	04/08/2014	26-2200-581	Reimb Petty Cash	136.60	Professional Development
Petty Cash District	1401801	04/08/2014	26-2200-580	Reimb Petty Cash	195.00	Professional Development
Smoky Hill Ed. Service	1401796	03/10/2014	26-2200-580	LETRS 8 Workshop - Moore	105.00	Professional Development
Smoky Hill Ed. Service	1401795	03/04/2014	26-2200-580	LETRS 8 Inservice - A Kats	105.00	Professional Development
VISA	1401798	03/28/2014	26-2200-581	Monthly Visa - Prof Dev/ Prin	136.30	Professional Development
30					762.90	
Dustin Allen	1401798	03/31/2014	30-1000-680	Work Study - March	38.75	SPECIAL EDUCATION
Ethan Buss	1401798	03/31/2014	30-1000-680	Work Study - March	37.50	SPECIAL EDUCATION
Melanie Cotton	1401798	03/31/2014	30-1000-680	Work Study - March	125.00	SPECIAL EDUCATION
					201.25	

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
34						
Airgas, Inc.	1401797	03/14/2014	34-1000-670	Gas Cylinder Rental	28.77	VOCATIONAL EDUCATION
Hometown Market	1401799	04/03/2014	34-1000-670	FACS - Instructional Supplies	61.79	VOCATIONAL EDUCATION
Lampton Welding Supply	1401791	02/05/2014	34-1000-670	Welding Equipment	140.40	VOCATIONAL EDUCATION
Lampton Welding Supply	1401796	03/05/2014	34-1000-670	Estimate - Repair Welder	1,192.73	VOCATIONAL EDUCATION
Logan Hardware	1401798	03/27/2014	34-1000-670	Shop Batteries / Custodial Sup	44.64	VOCATIONAL EDUCATION
Salina Steel Supply	1401797	03/14/2014	34-1000-670	Voc Ag Instr Supp Per Attached	1,377.00	VOCATIONAL EDUCATION
					2,845.33	
					96,568.25	