

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1401788	01/21/2014	06-2300-890	Monthly Service	7.00	GENERAL FUND
Bio Corporation	1401786	01/13/2014	06-1000-610	Earthworms	34.65	GENERAL FUND
CDW Government, Inc	1401782	12/19/2013	06-1000-736	Toner Cartridges	3,290.35	GENERAL FUND
Collins Consulting	1401786	01/13/2014	06-1000-736	Adapter / iMac Troubleshoot	124.00	GENERAL FUND
Collins Consulting	1401774	11/07/2013	06-1000-300	Unifi Access Point	174.43	GENERAL FUND
Collins Consulting	1401759	09/05/2013	06-1000-736	replacement batteries MacBooks	156.25	GENERAL FUND
Custom Trophy &	1401787	01/20/2014	06-1000-801	WKLL Medal	25.65	GENERAL FUND
Custom Trophy &	1401788	01/28/2014	06-1000-801	Engrave Spelling Bee Plate	5.70	GENERAL FUND
Endzone Sports &	1401790	02/05/2014	06-1000-801	Helmet Reconditioning	596.30	GENERAL FUND
Flinn Scientific Inc	1401786	01/13/2014	06-1000-610	Brown Planaria	29.79	GENERAL FUND
J & L Plumbing &	1401789	01/28/2014	06-2600-619	Repair & Maint Boiler / Electr	1,062.68	GENERAL FUND
Kansas State	1401787	01/15/2014	06-2400-580	Registration Mentoring Conf -	75.00	GENERAL FUND
Kiser Ag Service	1401787	01/15/2014	06-2730-400	Oil Change - Bus #21	50.54	GENERAL FUND
Logan Chamber Of	1401787	01/15/2014	06-2300-890	Annual Membership Dues	25.00	GENERAL FUND
Logan Hardware	1401789	01/28/2014	06-2600-619	Building Maintenance Supplies	138.97	GENERAL FUND
Nex-Tech	1401791	02/05/2014	06-2300-532	Telephone - Internet	131.48	GENERAL FUND
Nex-Tech	1401792	02/06/2014	06-1000-683	Ethernet (ITV)	146.63	GENERAL FUND
Petty Cash District	1401791	02/05/2014	06-2300-531	Petty Cash Reimbursements	72.55	GENERAL FUND
Petty Cash District	1401791	02/05/2014	06-2400-610	Petty Cash Reimbursements	13.81	GENERAL FUND
Phillips County	1401788	01/20/2014	06-2130-336	Immunization - Adams	99.00	GENERAL FUND
Providence Working	1401788	01/20/2014	06-1000-680	Safety Assembly - Drug Dog	483.85	GENERAL FUND
RBA Door.Com	1401791	02/05/2014	06-2600-619	Security Latch Double Door	129.89	GENERAL FUND
Ruff Wash & Service	1401792	02/06/2014	06-2730-400	Bus Oil Changes/Tire Rotate/ S	307.75	GENERAL FUND
Ruff Wash & Service	1401792	02/06/2014	06-2600-619	Bus Oil Changes/Tire Rotate/ S	15.00	GENERAL FUND
Sensenev Music	1401788	01/20/2014	06-1000-682	Honor Choir Music	28.43	GENERAL FUND
TMHC Services, Inc	1401787	01/13/2014	06-2710-801	Drug Testing	26.25	GENERAL FUND
Tom's Music House	1401785	01/07/2014	06-1000-682	Alto Sax Pad / Flute Pad Saver	33.30	GENERAL FUND
Tom's Music House	1401789	01/28/2014	06-1000-682	Valve Oil	5.89	GENERAL FUND
Tom's Music House	1401791	02/05/2014	06-1000-682	Rico Royal Alto Sax Reeds	40.50	GENERAL FUND
Tri-central Office	1401787	01/13/2014	06-2300-701	Maintenance Service Agreement	356.10	GENERAL FUND
USD 399	1401789	01/28/2014	06-1000-800	English Comp II / Stockton	100.00	GENERAL FUND
USD 399	1401789	01/28/2014	06-1000-800	Psychology / Lincoln	39.00	GENERAL FUND
USD 399	1401792	02/05/2014	06-1000-800	February Consortium	239.62	GENERAL FUND
VISA	1401789	01/28/2014	06-2400-590	January Statement	3.00	GENERAL FUND
VISA	1401789	01/28/2014	06-2300-590	January Statement	39.07	GENERAL FUND
VISA	1401789	01/28/2014	06-2730-600	January Statement	186.79	GENERAL FUND
Werth Sales and	1401789	01/28/2014	06-2600-619	Door Slide	77.83	GENERAL FUND

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08					8,372.05	
American Boiler	1401788	01/21/2014	08-2600-460	Repair & Maintenance Boiler	919.00	SUPPLEMENTAL GENERAL
Chief State Boiler	1401788	01/28/2014	08-2600-460	Boiler Cert Fee	150.00	SUPPLEMENTAL GENERAL
City Of Logan	1401789	01/28/2014	08-2600-411	Service	594.59	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1401792	02/06/2014	08-2600-621	Heating Service - Gas	1,917.71	SUPPLEMENTAL GENERAL
NCS Pearson Inc.	1401786	01/13/2014	08-1000-329	PowerSchool License	2,500.00	SUPPLEMENTAL GENERAL
Petty Cash District	1401791	02/05/2014	08-2710-626	Petty Cash Reimbursements	109.67	SUPPLEMENTAL GENERAL
Prairie Land Electric	1401787	01/13/2014	08-2600-622	Service - Electric	3,471.09	SUPPLEMENTAL GENERAL
Rangeland	1401791	02/05/2014	08-2710-626	Motor Fuel - Bus	4,429.91	SUPPLEMENTAL GENERAL
Seminole Retail Energy	1401792	02/05/2014	08-2600-621	Service	5,366.17	SUPPLEMENTAL GENERAL
VISA	1401789	01/28/2014	08-2710-626	January Statement	241.52	SUPPLEMENTAL GENERAL
16					19,699.66	
J & L Plumbing &	1401789	01/28/2014	16-2600-430	Voc Ag Shop Electrical	6,490.66	CAPITAL OUTLAY
6,490.66						
24						
Cash-wa Distributing	1401790	02/05/2014	24-3100-630	Food / Non Food	7,030.82	FOOD SERVICE
Cash-wa Distributing	1401790	02/05/2014	24-3100-680	Food / Non Food	142.00	FOOD SERVICE
F & A Food Sales	1401790	02/05/2014	24-3100-630	Food	2,944.97	FOOD SERVICE
Hometown Market	1401790	02/05/2014	24-3100-630	Food	1,729.82	FOOD SERVICE
Kansas Department of	1401791	02/05/2014	24-3100-580	Food Safety License - Kitchen	415.00	FOOD SERVICE
Sysco Of Kansas City	1401791	02/05/2014	24-3100-630	Food / Non Food	1,166.31	FOOD SERVICE
Sysco Of Kansas City	1401791	02/05/2014	24-3100-680	Food / Non Food	141.75	FOOD SERVICE
13,570.67						
26						
VISA	1401789	01/28/2014	26-2200-581	January Statement	250.54	Professional Development
250.54						
30						
Dustin Allen	1401790	02/05/2014	30-1000-680	January Workstudy	22.50	SPECIAL EDUCATION
Ethan Buss	1401790	02/05/2014	30-1000-680	January Workstudy	23.75	SPECIAL EDUCATION
Melanie Cotton	1401790	02/05/2014	30-1000-680	January Workstudy	136.25	SPECIAL EDUCATION
No Central Ks Sp Ed	1401791	02/05/2014	30-1000-564	2nd Payment	43,366.00	SPECIAL EDUCATION
Solomon Valley ARC	1401790	01/29/2014	30-2710-626	Fuel Donation - Special Olympi	50.00	SPECIAL EDUCATION
43,598.50						
34						
Hometown Market	1401788	01/20/2014	34-1000-670	Instr Materials - FACS Groceri	153.08	VOCATIONAL EDUCATION

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
34 Logan Hardware	1401786	01/13/2014	34-1000-670	Coupler, Nipples, Valve, Bushi	245.37	VOCATIONAL EDUCATION
Petty Cash District	1401791	02/05/2014	34-1000-670	Petty Cash Reimbursements	6.90	VOCATIONAL EDUCATION
Phillipsburg Farm &	1401787	01/13/2014	34-1000-670	Filter Unit / Air Filter Regul	415.95	VOCATIONAL EDUCATION
					821.30	
39 Kansas State	1401788	01/20/2014	39-1038-600	KLN Meeting - iPad	130.00	TITLE I FUND
					130.00	
56 Tom's Music House	1401783	12/19/2013	56-2213-000	Horn Repair - Tenor Sax	45.00	STUDENT MATERIALS
					45.00	
					92,978.38	