

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1401783	12/26/2013	06-2300-890	Service	7.00	GENERAL FUND
Car Care Center	1401781	12/12/2013	06-2730-400	Odometer Gauge - Bus #11	268.83	GENERAL FUND
Custom Trophy &	1401782	12/18/2013	06-1000-801	Spelling Bee Trophies	32.55	GENERAL FUND
Eagle Community TV	1401780	12/12/2013	06-1000-801	State Volleyball Broadcast	100.00	GENERAL FUND
Endzone Sports &	1401784	01/02/2014	06-1000-801	Additional Cost Basketballis	12.00	GENERAL FUND
Harris Computer	1401783	12/26/2013	06-2300-610	Tax Forms	123.40	GENERAL FUND
J & L Plumbing &	1401784	01/02/2014	06-2600-619	Boiler Repairs	757.83	GENERAL FUND
J & L Plumbing &	1401784	01/02/2014	06-2600-619	Repair Furnace - Bus Barn	232.36	GENERAL FUND
J & L Plumbing &	1401784	01/02/2014	06-2600-619	Repair Electrical Outage - Com	96.25	GENERAL FUND
Junior Library Guild	1401767	10/09/2013	06-2200-642	Subscription Renewal	183.00	GENERAL FUND
Kansas Assn School	1401782	12/13/2013	06-2300-590	Power Walk Through Licenses -	500.00	GENERAL FUND
Kiser Ag Service	1401782	12/18/2013	06-2730-400	Oil Change - Bus #21	49.54	GENERAL FUND
Kiser Ag Service	1401782	12/18/2013	06-2730-400	2 Blower motors - Bus #3	217.92	GENERAL FUND
Logan Hardware	1401785	01/07/2014	06-2600-619	Maintenance Supplies	178.88	GENERAL FUND
Mapes & Miller, CPA	1401782	12/13/2013	06-2300-330	2013 Audit	7,900.00	GENERAL FUND
Music Products, Inc.	1301737	07/01/2013	06-X800-000	Elem music suplies	131.00	GENERAL FUND
Nex-Tech	1401781	12/12/2013	06-1000-683	Ethernet Circuit (ITV)	146.63	GENERAL FUND
Nex-Tech	1401784	01/02/2014	06-2300-532	Telephone - Internet	143.17	GENERAL FUND
Nex-Tech	1401786	01/08/2014	06-1000-683	Ethernet Circuit (ITV)	146.63	GENERAL FUND
Northwest Kansas Edu	1401785	01/07/2014	06-2400-590	Coaches Mtg - Adams, Prewo, Pa	50.00	GENERAL FUND
Petty Cash District	1401785	01/07/2014	06-2300-531	Petty Cash - Reimb	108.04	GENERAL FUND
Petty Cash District	1401785	01/07/2014	06-2400-610	Petty Cash - Reimb	29.50	GENERAL FUND
Petty Cash District	1401785	01/07/2014	06-2300-610	Petty Cash - Reimb	75.00	GENERAL FUND
Phillips County	1401781	12/12/2013	06-2600-438	Const / Demo	8.40	GENERAL FUND
Phillips County	1401783	12/19/2013	06-2710-299	DOT Physicals - Prewo / Hoch	250.00	GENERAL FUND
Sawyer's Ace Hardware	1401785	01/07/2014	06-2600-619	Paint / Supplies	153.70	GENERAL FUND
SimplexGrinnell LP	1401783	12/19/2013	06-2300-890	Master Clock Contract Renewal	296.66	GENERAL FUND
TMHC Services, Inc	1401781	12/12/2013	06-2710-801	Drug Testing	26.25	GENERAL FUND
The Advocate of	1401784	01/07/2014	06-2400-590	Classified Ads - Concess / Coo	21.80	GENERAL FUND
Tri-central Office	1401781	12/12/2013	06-2300-701	Maintenance & Supply - Copiers	474.09	GENERAL FUND
USD 399	1401786	01/08/2014	06-1000-800	I-CAN Monthly Statement	278.18	GENERAL FUND
United School	1401781	12/12/2013	06-2300-580	USA Convention - K Adams	200.00	GENERAL FUND
VISA	1401784	01/02/2014	06-2400-590	Air Horns - Classifieds	64.81	GENERAL FUND
					13,263.42	
08						
City Of Logan	1401783	12/26/2013	08-2600-411	Service	574.27	SUPPLEMENTAL GENERAL
Hometown Market	1401785	01/07/2014	08-2600-610	FACs - Kleenex	13.08	SUPPLEMENTAL GENERAL

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08 Midwest Energy Inc	1301745	07/01/2013	08-X800-000	encumbered	122.27	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1301745	07/01/2013	08-X800-000	encumbered	877.73	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1401785	01/07/2014	08-2600-621	Service	513.35	SUPPLEMENTAL GENERAL
Petty Cash District	1401785	01/07/2014	08-2710-626	Petty Cash - Reimb	70.20	SUPPLEMENTAL GENERAL
Prairie Land Electric	1401781	12/12/2013	08-2600-622	Service - Electric	3,249.71	SUPPLEMENTAL GENERAL
Rangeland	1401785	01/07/2014	08-2710-626	Fuel - Bus	3,051.38	SUPPLEMENTAL GENERAL
Seminole Retail Energy	1401784	01/02/2014	08-2600-621	Service	2,728.30	SUPPLEMENTAL GENERAL
16					11,200.29	
J & L Plumbing &	1401786	01/07/2014	16-2600-430	Emergency & Exit Lights - Gym/	1,440.48	CAPITAL OUTLAY
J & L Plumbing &	1401786	01/07/2014	16-2600-430	Partial Bill - Shop Electrical	6,490.66	CAPITAL OUTLAY
School Speciality Inc	1401781	12/12/2013	16-2600-700	Master Lock Key	1,021.25	CAPITAL OUTLAY
24					8,952.39	
Cash-wa Distributing	1401783	12/19/2013	24-3100-630	Food / Non-Food	3,070.68	FOOD SERVICE
Cash-wa Distributing	1401783	12/19/2013	24-3100-680	Food / Non-Food	117.53	FOOD SERVICE
F & A Food Sales	1401783	12/19/2013	24-3100-630	Food	1,640.60	FOOD SERVICE
Hometown Market	1401784	01/07/2014	24-3100-630	Food	546.60	FOOD SERVICE
Sysco Of Kansas City	1401783	12/19/2013	24-3100-630	Foon / Non-Food	881.46	FOOD SERVICE
Sysco Of Kansas City	1401783	12/19/2013	24-3100-680	Foon / Non-Food	47.76	FOOD SERVICE
26					6,304.63	
Clubhouse Inn	1401784	01/07/2014	26-2200-800	Hotel -Berry	90.95	Professional Development
KAAE	1401785	01/07/2014	26-2200-580	Ag Ed Symposium - Nielson	175.00	Professional Development
Petty Cash District	1401785	01/07/2014	26-2200-581	Petty Cash - Reimb	10.00	Professional Development
30					275.95	
Dustin Allen	1401782	12/19/2013	30-1000-680	December Work Study	17.50	SPECIAL EDUCATION
Ethan Buss	1401782	12/19/2013	30-1000-680	December Work Study	17.50	SPECIAL EDUCATION
Melanie Cotton	1401783	12/19/2013	30-1000-680	December Work Study	117.50	SPECIAL EDUCATION
34					152.50	
Fastenal	1401781	12/12/2013	34-1000-670	Carbide Tip, Hammer	32.26	VOCATIONAL EDUCATION
Hometown Market	1401785	01/07/2014	34-1000-670	FACS - Kleenex	173.59	VOCATIONAL EDUCATION
Petty Cash District	1401785	01/07/2014	34-1000-670	Petty Cash - Reimb	14.04	VOCATIONAL EDUCATION
Report Totals					219.89	

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55 Tamra Kemper	1401785	01/07/2014	55-1000-200	Reimb Algebra Textbook	30.00	TEXTBOOK RENTAL
56 Tom's Music House	1401782	12/18/2013	56-2213-000	Reeds / Valve Oil - Student Re	61.69	STUDENT MATERIALS
					61.69	
					40,460.76	