

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501861	03/09/2015	06-2300-890	Plan Fee 403(b)	10.00	GENERAL FUND
CDW Government, Inc	1501855	02/05/2015	06-2400-610	Fax Machine Toner	82.65	GENERAL FUND
CDW Government, Inc	1501861	03/03/2015	06-1000-736	Headphones - State Assessments	289.00	GENERAL FUND
Card Services	1501859	02/25/2015	06-2600-619	Air Comp - Elem Boiler Rm	56.18	GENERAL FUND
EM Collins, Inc	1501858	02/20/2015	06-1000-736	Tech Support - Oct/Nov	300.00	GENERAL FUND
EM Collins, Inc	1501859	02/25/2015	06-1000-736	Replace hard drive - laptop	199.99	GENERAL FUND
Grainger, Inc.	1501860	03/03/2015	06-2600-619	Motor - Boiler Elem Bldg	364.05	GENERAL FUND
Hometown Market	1501861	03/09/2015	06-2730-800	FACS - Instr Mat/ Supplies - B	7.98	GENERAL FUND
Hometown Market	1501861	03/09/2015	06-1000-801	FACS - Instr Mat/ Supplies - B	11.90	GENERAL FUND
J & L Plumbing &	1501860	03/03/2015	06-2600-438	Auger drains / Misc repairs -	538.73	GENERAL FUND
Johnny Matlock	1501858	02/20/2015	06-1000-738	Piano Tuning	560.00	GENERAL FUND
La Quinta Inn & Suites	1501860	03/03/2015	06-1000-801	Hotel - State Band / KWPA Conf	260.97	GENERAL FUND
Logan Hardware	1501860	03/03/2015	06-2600-619	Lights/Voc Ed - Instr Mat/Main	325.32	GENERAL FUND
Nex-Tech	1501860	03/03/2015	06-2300-532	Telephone - Internet	151.78	GENERAL FUND
Northwest T & T	1501861	03/09/2015	06-2600-619	Capacitor - Elem Boiler	12.50	GENERAL FUND
Norton Daily Telegram	1501862	03/09/2015	06-1000-801	FFA Week Sponsorship	57.50	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-2400-590	Postage, Mileage, Fuel, Bldg R	74.31	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-2300-531	Postage, Mileage, Fuel, Bldg R	7.68	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-2730-800	Postage, Mileage, Fuel, Bldg R	11.52	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-1000-736	Postage, Mileage, Fuel, Bldg R	151.23	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-2300-290	Postage, Mileage, Fuel, Bldg R	35.00	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-2710-626	Postage, Mileage, Fuel, Bldg R	16.26	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-2600-435	Postage, Mileage, Fuel, Bldg R	90.00	GENERAL FUND
Petty Cash District	1501859	02/25/2015	06-2600-438	Postage, Mileage, Fuel, Bldg R	240.49	GENERAL FUND
Prairie Land Electric	1501858	02/20/2015	06-2600-622	Utilities - Electric	63.60	GENERAL FUND
Providence Working	1501860	03/03/2015	06-1000-683	Safety Sweep	3,553.78	GENERAL FUND
Pur-O-Zone, Inc	1501857	02/05/2015	06-2600-435	Vacuum, maint supplies	401.30	GENERAL FUND
Pur-O-Zone, Inc	1501857	02/05/2015	06-2600-438	Vacuum, maint supplies	584.40	GENERAL FUND
Rangeland	1501862	03/09/2015	06-2710-626	Trans - Fuel	119.77	GENERAL FUND
Richard's Weiding	1501862	03/09/2015	06-2600-438	Repair Front Door - Elem	2,523.28	GENERAL FUND
Ruff Wash & Service	1501862	03/09/2015	06-2730-800	Vehicle Wash - #18, #21, & #3	97.50	GENERAL FUND
Sawyer's Ace Hardware	1501860	03/03/2015	06-2600-619	Repairs/Maint - Kick Plate, Ba	21.00	GENERAL FUND
South Central KS Ed	1501858	02/20/2015	06-1000-800	IDL Consortium - Art	73.98	GENERAL FUND
TMHC Services, Inc	1501858	02/20/2015	06-2710-801	Admin Fees - Drug Testing	150.00	GENERAL FUND
TMHC Services, Inc	1501862	03/09/2015	06-2710-801	Drug Testing - Admin Fees	22.50	GENERAL FUND
Tom's Music House	1501859	02/25/2015	06-1000-682	Repair Trumpet / Mouth Piece	22.50	GENERAL FUND

Report Totals

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
Tri-Central Office	1501859	02/20/2015	06-2400-610	Time Cards	119.90	GENERAL FUND
Tri-Central Office	1501862	03/09/2015	06-2300-701	Maint Service - Copiers	312.59	GENERAL FUND
USD 399	1501859	02/26/2015	06-1000-800	IDL Consortium - March	280.94	GENERAL FUND
VISA	1501861	03/03/2015	06-1000-736	Cable, Conf Hotels, Smoke Det/	21.75	GENERAL FUND
Vesta Jo Still	1501860	03/03/2015	06-1000-801	State Band Meals / Fuel	79.40	GENERAL FUND
Vesta Jo Still	1501860	03/03/2015	06-2710-626	State Band Meals / Fuel	35.00	GENERAL FUND
					12,415.52	
08						
City Of Logan	1501858	02/20/2015	08-2600-411	Utilities - Water/Sewer	507.06	SUPPLEMENTAL GENERAL
Continuum Retail	1501861	03/09/2015	08-2600-621	Utilities - Heat	5,003.01	SUPPLEMENTAL GENERAL
Logan Hardware	1501860	03/03/2015	08-2600-460	Lights/Voc Ed - Instr Mat/Main	950.40	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1501861	03/09/2015	08-2600-621	Utilities - Heat	1,626.06	SUPPLEMENTAL GENERAL
VISA	1501861	03/03/2015	08-2600-460	Cable, Conf Hotels, Smoke Det/	425.00	SUPPLEMENTAL GENERAL
					8,511.53	
16						
Endzone Sports &	1501826	08/19/2014	16-1000-702	Pads - Pole Vault	550.00	CAPITAL OUTLAY
					550.00	
24						
Cash-wa Distributing	1501861	03/09/2015	24-3100-630	Food / Non-Food Supplies	3,893.92	FOOD SERVICE
Cash-wa Distributing	1501861	03/09/2015	24-3100-680	Food / Non-Food Supplies	131.78	FOOD SERVICE
F & A Food Sales	1501860	03/03/2015	24-3100-630	Food / Non-Food Supplies	2,428.57	FOOD SERVICE
F & A Food Sales	1501860	03/03/2015	24-3100-680	Food / Non-Food Supplies	59.35	FOOD SERVICE
Hometown Market	1501861	03/09/2015	24-3100-630	Food Supplies	803.98	FOOD SERVICE
HomeTown Market	1501861	03/09/2015	24-3100-630	Food Supplies	1,345.41	FOOD SERVICE
Sysco Of Kansas City	1501862	03/09/2015	24-3100-630	Food Supplies	8,663.01	FOOD SERVICE
26						
La Quinta Inn & Suites	1501860	03/03/2015	26-2200-581	Hotel - State Band / KMEA Conf	260.97	Professional Development
Petty Cash District	1501859	02/25/2015	26-2200-581	Postage, Mileage, Fuel, Bldg R	10.01	Professional Development
VISA	1501861	03/03/2015	26-2200-581	Cable, Conf Hotels, Smoke Det/	335.76	Professional Development
					606.74	
30						
Dustin Allen	1501859	03/03/2015	30-1000-680	February Work Study	178.13	SPECIAL EDUCATION
Ethan Buss	1501859	03/03/2015	30-1000-680	February Work Study	72.50	SPECIAL EDUCATION
Melanie Cotton	1501859	03/03/2015	30-1000-680	February Work Study	145.63	SPECIAL EDUCATION
Pabst Ag & Auto Repair	1501860	03/03/2015	30-2730-400	Repair Spec Ed Car - Fuel Pump	318.30	SPECIAL EDUCATION
Solomon Valley ARC	1501862	03/09/2015	30-2710-626	Fuel Donation - Special Olympi	50.00	SPECIAL EDUCATION
					764.56	

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
34						
Haan Crafts	1501861	03/09/2015	34-1000-670	FACS - Instr Materials	28.35	VOCATIONAL EDUCATION
Hometown Market	1501861	03/09/2015	34-1000-670	FACS - Instr Mat/ Supplies - B	8.89	VOCATIONAL EDUCATION
Logan Hardware	1501860	03/03/2015	34-1000-670	Lights/Voc Ed - Instr Mat/Main	45.90	VOCATIONAL EDUCATION
Logan Hardware	1501858	02/20/2015	34-1000-670	Voc Ed - Instr Material / Ligh	56.94	VOCATIONAL EDUCATION
Salina Steel Supply	1501859	02/26/2015	34-1000-670	Voc Ag - Instr Material / Stee	296.77	VOCATIONAL EDUCATION
Sawyer's Ace Hardware	1501858	02/20/2015	34-1000-670	Voc Ed - Instr Material - Bulb	18.98	VOCATIONAL EDUCATION
					455.83	VOCATIONAL EDUCATION
					31,967.19	

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