

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501840	10/28/2014	06-2300-890	Monthly 403(b) fee	9.00	GENERAL FUND
Baymont Hays	1501841	11/06/2014	06-1000-801	Hotel - State VB	403.20	GENERAL FUND
DoubleTree	1501838	10/21/2014	06-2400-581	Hotel - Hofaker Secretary Wksh	108.12	GENERAL FUND
Fire Alarm Specialist,	1501839	10/21/2014	06-2600-435	Engineering Plans - Fire Alarm	3,300.00	GENERAL FUND
Garrett Plumbing &	1501839	10/21/2014	06-2600-438	Chiller System - Sub Error	30.00	GENERAL FUND
Hometown Market	1501842	11/06/2014	06-2400-590	Food Supplies - Meetings	50.66	GENERAL FUND
J & L Plumbing &	1501841	10/28/2014	06-2600-619	Exit Lights - Materials / Labo	538.56	GENERAL FUND
Logan Hardware	1501841	10/29/2014	06-2600-619	Maint Supplies - Paint, concre	627.44	GENERAL FUND
North Central Air	1501841	10/29/2014	06-2600-619	A/C Motor, Switch	224.00	GENERAL FUND
Norton Daily Telegram	1501840	10/24/2014	06-1000-801	Fall Sports Ad	65.00	GENERAL FUND
Norton Glass Co	1501842	11/06/2014	06-2600-619	Glass Repair - Doors	403.69	GENERAL FUND
Petty Cash District	1501842	11/06/2014	06-2710-801	Meals / Assembly / Driver Trail	50.45	GENERAL FUND
Petty Cash District	1501842	11/06/2014	06-1000-801	Meals / Assembly / Driver Trail	323.85	GENERAL FUND
Phillipsburg Farm &	1501840	10/24/2014	06-2730-600	Oil Filters, Air Filters - 18/	51.23	GENERAL FUND
Phillipsburg Homestore	1501835	09/24/2014	06-2600-619	White Panels / Treated Pine /	524.04	GENERAL FUND
Prairie Land Electric	1501839	10/21/2014	06-2600-622	Utilities - Electric	5,705.15	GENERAL FUND
Providence Working	1501842	11/06/2014	06-1000-683	Safety Sweep	419.79	GENERAL FUND
Pur-O-Zone	1501839	10/21/2014	06-2600-619	Buffing Pads - Maintenance	86.11	GENERAL FUND
Rangeland	1501843	11/06/2014	06-2730-600	Fuel - Buses, Oil	3.35	GENERAL FUND
Rangeland	1501843	11/06/2014	06-2710-626	Fuel - Buses, Oil	4,462.36	GENERAL FUND
Sawyer's Ace Hardware	1501839	10/21/2014	06-2600-619	Maint Repair Supplies	126.01	GENERAL FUND
Sawyer's Ace Hardware	1501837	10/03/2014	06-2600-619	Maint Supplies - Lights	43.29	GENERAL FUND
Sawyer's Ace Hardware	1501840	10/24/2014	06-2600-619	Electrial Supplies / Wire - La	377.07	GENERAL FUND
Sawyer's Ace Hardware	1501843	11/06/2014	06-2400-610	Keys	2.58	GENERAL FUND
Senseney Music	1501835	09/26/2014	06-1000-682	Instr Material - Music	180.35	GENERAL FUND
Senseney Music	1501840	10/24/2014	06-1000-682	Sheet Music - Honor Choirs	164.32	GENERAL FUND
South Central KS Ed	1501840	10/21/2014	06-1000-800	IDL Consortium - ART	150.00	GENERAL FUND
Tom's Music House	1501839	10/21/2014	06-1000-738	Instrument Supplies - Valve Oi	32.86	GENERAL FUND
Tri-Central Office	1501841	10/29/2014	06-2300-701	Copier Maint & Supply Agreemen	484.37	GENERAL FUND
USD 399	1501841	10/28/2014	06-1000-800	Mthly IDL Consortium	255.79	GENERAL FUND
VISA	1501841	10/29/2014	06-2300-590	Registr, Meals, Fuel, Surge Pr	10.00	GENERAL FUND
VISA	1501841	10/29/2014	06-2400-580	Registr, Meals, Fuel, Surge Pr	86.51	GENERAL FUND
VISA	1501841	10/29/2014	06-1000-683	Registr, Meals, Fuel, Surge Pr	26.25	GENERAL FUND
VISA	1501841	10/29/2014	06-2400-581	Registr, Meals, Fuel, Surge Pr	57.53	GENERAL FUND
Varsity Sports	1501828	08/25/2014	06-1000-801	Dance Team Uniform	191.85	GENERAL FUND
Walmart Community	1501841	10/28/2014	06-2300-290	Fee	1.44	GENERAL FUND
Walmart Community	1501839	10/21/2014	06-2400-610	Custodial, Office, Food, Instr	26.86	GENERAL FUND

Warrant List.

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06 Walmart Community	1501839	10/21/2014	06-2600-619	Custodial, Office, Food, Instr	331.79 19,934.87	GENERAL FUND
08 City Of Logan Midwest Energy Inc	1501839 1501842	10/21/2014 11/06/2014	08-2600-411 08-2600-621	Utilities - Water/Waste Dispos Utilities - Heating, Gas	515.28 302.71 817.99	SUPPLEMENTAL GENERAL SUPPLEMENTAL GENERAL
11 Walmart Community	1501839	10/21/2014	11-1000-590	Custodial, Office, Food, Instr	123.04 123.04	At-Risk 4yr old
24 Cash-wa Distributing Cash-wa Distributing F & A Food Sales F & A Food Sales Hometown Market Professional Fire Reliable One Inc Sysco Of Kansas City Sysco Of Kansas City Sysco Of Kansas City Walmart Community Walmart Community	1501842 1501842 1501842 1501842 1501842 1501839 1501840 1501841 1501843 1501843 1501839 1501839	11/06/2014 11/06/2014 11/06/2014 11/06/2014 11/06/2014 10/21/2014 10/24/2014 10/28/2014 11/06/2014 11/06/2014 10/21/2014 10/21/2014	24-3100-680 24-3100-630 24-3100-630 24-3100-680 24-3100-630 24-2600-700 24-3100-680 24-3100-680 24-3100-680 24-3100-630 24-3100-630 24-3100-680	Food / NonFood Supplies Food / NonFood Supplies Food / NonFood Supplies Food / NonFood Supplies Food Supplies Hood System Service Vinyl Powder Gloves - Non/Food NonFood Supplies - Srving Bowl Food / NonFood Supplies Food / NonFood Supplies Custodial, Office, Food, Instr Custodial, Office, Food, Instr	118.89 6,986.10 3,074.27 34.11 1,535.24 89.50 357.80 88.05 142.31 1,889.61 45.84 122.74 14,484.46	FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE FOOD SERVICE
26 Hometown Market VISA	1501842 1501841	11/06/2014 10/29/2014	26-2200-581 26-2200-580	Food Supplies - Meetings Registr, Meals, Fuel, Surge Pr	37.15 50.00 87.15	Professional Development Professional Development
30 Dustin Allen Ethan Buss Melanie Cotton	1501841 1501842 1501842	11/06/2014 11/06/2014 11/06/2014	30-1000-680 30-1000-680 30-1000-680	October Work Study October Work Study October Work Study	193.13 58.75 178.75 430.63	SPECIAL EDUCATION SPECIAL EDUCATION SPECIAL EDUCATION
34 Airgas, Inc. Phillipsburg Homestore Phillipsburg Homestore	1501840 1501839 1501840	10/28/2014 10/21/2014 10/24/2014	34-1000-670 34-1000-670 34-1000-670	Instr Material - Voc Ed Instr Material - Lumber Student Materials - Lumber	186.57 122.58 282.71	VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION

Report Totals

Logan USD #326

Warrant List.

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34 Walmart Community	1501839	10/21/2014	34-1000-670	Custodial, Office, Food, Instr	77.95 669.81	VOCATIONAL EDUCATION
56 Tom's Music House	1501833	09/11/2014	56-2213-000	Student Resale - Books / Reeds	72.94 72.94	STUDENT MATERIALS
					36,620.89	