

| Vendor Name | PO Number | PO Date | Account Number | Description | Current Amount | Fund Description |
|------------------------|-----------|------------|----------------|--------------------------------|----------------|----------------------|
| 06 | | | | | | |
| Flanigan | 1501820 | 07/08/2014 | 06-2600-435 | Battery Hand-held Radios / Ant | 184.45 | GENERAL FUND |
| Hometown Market | 1501820 | 07/08/2014 | 06-2400-610 | Office Supplies | 10.89 | GENERAL FUND |
| KSHSAA | 1501822 | 07/10/2014 | 06-1000-801 | Coaches Clinic Entry Fee - 7 a | 490.00 | GENERAL FUND |
| Logan Hardware | 1501821 | 07/08/2014 | 06-2600-438 | Bldg Maint & Supplies - Paint | 505.93 | GENERAL FUND |
| Midwest Energy Inc | 1501821 | 07/09/2014 | 06-2600-621 | Heating - Gas | 156.57 | GENERAL FUND |
| Nex-Tech | 1501821 | 07/08/2014 | 06-1000-683 | Ethernet - ITV | 588.58 | GENERAL FUND |
| Nex-Tech | 1501821 | 07/08/2014 | 06-2300-532 | Telephone - Internet | 623.91 | GENERAL FUND |
| Norton Glass Co | 1501821 | 07/08/2014 | 06-2600-438 | Window Repair & Install | 231.00 | GENERAL FUND |
| Petty Cash District | 1501821 | 07/09/2014 | 06-2710-626 | Fuel, Admin Mtg, TV - Reimb Pe | 304.41 | GENERAL FUND |
| Petty Cash District | 1501821 | 07/09/2014 | 06-2300-580 | Fuel, Admin Mtg, TV - Reimb Pe | 15.00 | GENERAL FUND |
| Petty Cash District | 1501821 | 07/09/2014 | 06-1000-736 | Fuel, Admin Mtg, TV - Reimb Pe | 550.00 | GENERAL FUND |
| Rangeland | 1501821 | 07/08/2014 | 06-2710-626 | Fuel - Bus | 1,168.78 | GENERAL FUND |
| SOCs | 1501821 | 07/08/2014 | 06-2100-322 | SOCs Web Hosting Annual | 516.80 | GENERAL FUND |
| Seminole Retail Energy | 1501822 | 07/09/2014 | 06-2600-621 | Heating - Gas | 568.13 | GENERAL FUND |
| TMHC Services, Inc | 1501822 | 07/10/2014 | 06-2710-801 | Admin Fees - Drug Testing | 22.50 | GENERAL FUND |
| Tom's Music House | 1401810 | 06/03/2014 | 06-X800-000 | Repair Instr - Trumpet, Sax, B | 255.00 | GENERAL FUND |
| Tri-central Office | 1501821 | 07/08/2014 | 06-2300-701 | Maintenance & Supply - Copiers | 330.49 | GENERAL FUND |
| VISA | 1501821 | 07/08/2014 | 06-2400-590 | Lodging, Inservice, Fuel, Clas | 3.00 | GENERAL FUND |
| VISA | 1501821 | 07/08/2014 | 06-1000-801 | Lodging, Inservice, Fuel, Clas | 694.06 | GENERAL FUND |
| VISA | 1501821 | 07/08/2014 | 06-2710-626 | Lodging, Inservice, Fuel, Clas | 145.00 | GENERAL FUND |
| Wichita State | 1401803 | 04/29/2014 | 06-X800-000 | School Nurse Conference | 313.00 | GENERAL FUND |
| 08 | | | | | 7,677.50 | |
| AF Plan Serv | 1401812 | 06/26/2014 | 08-X800-000 | Plan Fee - | 9.00 | SUPPLEMENTAL GENERAL |
| Academic Industries, | 1401812 | 06/26/2014 | 08-X800-000 | Graph labels | 55.00 | SUPPLEMENTAL GENERAL |
| Airgas, Inc. | 1401812 | 06/26/2014 | 08-X800-000 | Cylinder Rental - Shop | 29.64 | SUPPLEMENTAL GENERAL |
| All American Glass | 1401812 | 06/26/2014 | 08-X800-000 | Replace Windshield - #14 | 265.00 | SUPPLEMENTAL GENERAL |
| American Boiler | 1401812 | 06/26/2014 | 08-X800-000 | Repair & Maint Boilers | 1,660.98 | SUPPLEMENTAL GENERAL |
| Apple Computer, Inc. | 1401819 | 06/30/2014 | 08-X800-000 | iPad, Apple TV, Cable - FACS | 417.00 | SUPPLEMENTAL GENERAL |
| Apple Computer, Inc. | 1401811 | 06/11/2014 | 08-X800-000 | Computer Equip | 764.06 | SUPPLEMENTAL GENERAL |
| Atomic Learning | 1401811 | 06/11/2014 | 08-X800-000 | Site License / Atomic Integrat | 1,355.20 | SUPPLEMENTAL GENERAL |
| Bio Corporation | 1401813 | 06/26/2014 | 08-X800-000 | Eye, Heart, Pig - Science | 189.14 | SUPPLEMENTAL GENERAL |
| CEV Multimedia | 1401813 | 06/26/2014 | 08-X800-000 | ICEV Agri Science - Hendrich | 1,100.00 | SUPPLEMENTAL GENERAL |
| Calloway House Inc. | 1401813 | 06/26/2014 | 08-X800-000 | Organizers, binders, letters | 135.90 | SUPPLEMENTAL GENERAL |
| Cash-wa Distributing | 1401813 | 06/26/2014 | 08-X800-000 | Cleaning Supplies | 238.00 | SUPPLEMENTAL GENERAL |
| Changing Our Parenting | 1401813 | 06/26/2014 | 08-X800-000 | Instructional DVD - Jones | 71.75 | SUPPLEMENTAL GENERAL |
| Chris Dellimont | 1401813 | 06/26/2014 | 08-X800-000 | Mileage - BOE Mtg | 12.00 | SUPPLEMENTAL GENERAL |

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| City Of Logan | 1401816 | 06/26/2014 | 08-X800-000 | Water / Waste Disposal | 511.34 | SUPPLEMENTAL GENERAL |
| Colby Greving | 1401814 | 06/26/2014 | 08-X800-000 | Mileage - BOE Mtg | 201.60 | SUPPLEMENTAL GENERAL |
| Cytek Media Systems | 1401813 | 06/26/2014 | 08-X800-000 | Support / Software Upgrades - | 3,925.00 | SUPPLEMENTAL GENERAL |
| Endzone Sports & | 1401814 | 06/26/2014 | 08-X800-000 | Helmets / Shoulder Pads | 3,465.51 | SUPPLEMENTAL GENERAL |
| Follett School | 1401814 | 06/26/2014 | 08-X800-000 | HS Library Books - Skinner | 67.29 | SUPPLEMENTAL GENERAL |
| Grainger, Inc. | 1401814 | 06/26/2014 | 08-X800-000 | Instr Material - Voc Ed / Hend | 2,017.66 | SUPPLEMENTAL GENERAL |
| IXL Learning | 1401812 | 06/12/2014 | 08-X800-000 | Math Site License | 780.00 | SUPPLEMENTAL GENERAL |
| Jeff Hofaker | 1401814 | 06/26/2014 | 08-X800-000 | Mileage - BOE Mtg | 13.00 | SUPPLEMENTAL GENERAL |
| Kansas Assn School | 1401815 | 06/26/2014 | 08-X800-000 | Legal Asst Fund Service Fee | 1,650.00 | SUPPLEMENTAL GENERAL |
| Kansas Assn School | 1401815 | 06/26/2014 | 08-X800-000 | Membership Dues - USD | 3,936.00 | SUPPLEMENTAL GENERAL |
| Kansas State High | 1401815 | 06/26/2014 | 08-X800-000 | Jr High / HS Membr Dues, Catas | 712.75 | SUPPLEMENTAL GENERAL |
| Laura Jansonius | 1401815 | 06/26/2014 | 08-X800-000 | Reimb Instr Material - Jansonius | 25.54 | SUPPLEMENTAL GENERAL |
| Laura Jansonius | 1401815 | 06/26/2014 | 08-X800-000 | Reimb Instr Material - Jansonius | 125.00 | SUPPLEMENTAL GENERAL |
| Learning Resources | 1401815 | 06/26/2014 | 08-X800-000 | Write & Wipe Pockets - Moore | 32.93 | SUPPLEMENTAL GENERAL |
| Learning Zone Express | 1401815 | 06/26/2014 | 08-X800-000 | Instr Material - Voc Ed / Jone | 167.70 | SUPPLEMENTAL GENERAL |
| Lloyd Schneider | 1401818 | 06/26/2014 | 08-X800-000 | Mileage - BOE Mtg | 73.92 | SUPPLEMENTAL GENERAL |
| Logan Republican | 1401816 | 06/26/2014 | 08-X800-000 | Renewal Sub - Library | 21.00 | SUPPLEMENTAL GENERAL |
| Lynette Stockman | 1401818 | 06/26/2014 | 08-X800-000 | Mileage - BOE Mtg | 13.00 | SUPPLEMENTAL GENERAL |
| Midwest Volleyball | 1401816 | 06/26/2014 | 08-X800-000 | Knee Pads | 201.83 | SUPPLEMENTAL GENERAL |
| Norton Daily Telegram | 1401816 | 06/26/2014 | 08-X800-000 | Spring Sports - Graduation | 125.00 | SUPPLEMENTAL GENERAL |
| Paper 101 | 1401820 | 06/30/2014 | 08-X800-000 | Copier Paper | 1,309.05 | SUPPLEMENTAL GENERAL |
| Petty Cash HS | 1401817 | 06/26/2014 | 08-X800-000 | Reimb Petty Cash - High School | 46.00 | SUPPLEMENTAL GENERAL |
| Petty Cash HS | 1401817 | 06/26/2014 | 08-X800-000 | Reimb Petty Cash - High School | 551.00 | SUPPLEMENTAL GENERAL |
| Petty Cash HS | 1401817 | 06/26/2014 | 08-X800-000 | Reimb Petty Cash - High School | 28.06 | SUPPLEMENTAL GENERAL |
| Phil Gottstine | 1401814 | 06/26/2014 | 08-X800-000 | Mileage - BOE Mtg | 13.44 | SUPPLEMENTAL GENERAL |
| Plank Road Publishing | 1401817 | 06/26/2014 | 08-X800-000 | Instr Material - Elem Music / | 282.81 | SUPPLEMENTAL GENERAL |
| Prairie Land Electric | 1401817 | 06/26/2014 | 08-X800-000 | Utilities - Electricity | 3,486.32 | SUPPLEMENTAL GENERAL |
| Pur-O-Zone | 1401817 | 06/26/2014 | 08-X800-000 | Cleaning / Maint Supplies | 6,439.43 | SUPPLEMENTAL GENERAL |
| Quill | 1401820 | 06/30/2014 | 08-X800-000 | Instr Material - Coop Order | 144.55 | SUPPLEMENTAL GENERAL |
| Renaissance Learning, | 1401817 | 06/26/2014 | 08-X800-000 | AR Labels / Moore | 67.68 | SUPPLEMENTAL GENERAL |
| Ruff Wash & Service | 1401817 | 06/26/2014 | 08-X800-000 | Tire Repair - #14 / Lawn Mower | 15.00 | SUPPLEMENTAL GENERAL |
| Ruff Wash & Service | 1401817 | 06/26/2014 | 08-X800-000 | Tire Repair - #14 / Lawn Mower | 20.00 | SUPPLEMENTAL GENERAL |
| Ryan Grammon | 1401814 | 06/26/2014 | 08-X800-000 | Mileage - BOE Mtg | 12.00 | SUPPLEMENTAL GENERAL |
| Sawyer's Ace Hardware | 1401817 | 06/26/2014 | 08-X800-000 | Paint | 519.96 | SUPPLEMENTAL GENERAL |
| Supreme School Supply | 1401818 | 06/26/2014 | 08-X800-000 | Absentee Summary Book | 35.91 | SUPPLEMENTAL GENERAL |
| TMHC Services, Inc | 1401818 | 06/26/2014 | 08-X800-000 | Drug Testing Fees | 22.50 | SUPPLEMENTAL GENERAL |
| The Library Store | 1401816 | 06/26/2014 | 08-X800-000 | Processor Book Covers - Skinne | 40.92 | SUPPLEMENTAL GENERAL |

Report Totals