

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501844	11/24/2014	06-2300-890	Plan 403(b) Fee	10.00	GENERAL FUND
Collins Consulting	1501840	10/28/2014	06-1000-736	11.6 Acer Chromebook	346.00	GENERAL FUND
Doubletree	1501843	11/18/2014	06-2400-580	Mtg Exp - Hotel Room	108.12	GENERAL FUND
Global Industrial Prod	1501845	12/03/2014	06-2600-435	Keys	52.66	GENERAL FUND
Hometown Market	1501847	12/04/2014	06-2600-619	Supplies - Boiler East Bldg	2.98	GENERAL FUND
I-70 Truck Repair	1501846	12/03/2014	06-2730-400	Tires - Bus # 3	1,439.24	GENERAL FUND
J & L Plumbing &	1501846	12/03/2014	06-2600-619	Boiler, Radiator Leak, Sewer D	2,913.00	GENERAL FUND
Kristy West	1501844	11/18/2014	06-1000-801	Rule 10 Reimb	175.00	GENERAL FUND
Logan Hardware	1501846	12/03/2014	06-2730-600	Transp Supplies - Maint Suppl	403.31	GENERAL FUND
Logan Hardware	1501846	12/03/2014	06-2600-619	Transp Supplies - Maint Suppl	1,053.50	GENERAL FUND
North Central Air	1501843	11/18/2014	06-2600-619	Repair - Part	23.00	GENERAL FUND
North Central Air	1501844	11/24/2014	06-2600-619	Freight - Repairs - PSI Part	14.30	GENERAL FUND
Orschelns	1501844	11/21/2014	06-2730-600	Oil Supplies / Paint / Jack	204.87	GENERAL FUND
Orschelns	1501844	11/21/2014	06-2600-435	Oil Supplies / Paint / Jack	71.98	GENERAL FUND
Orschelns	1501844	11/21/2014	06-2600-619	Oil Supplies / Paint / Jack	16.36	GENERAL FUND
Petty Cash District	1501846	12/03/2014	06-1000-801	Student Act, Cables, Bus Repair	127.41	GENERAL FUND
Petty Cash District	1501846	12/03/2014	06-2400-590	Student Act, Cables, Bus Repair	6.49	GENERAL FUND
Petty Cash District	1501846	12/03/2014	06-2730-400	Student Act, Cables, Bus Repair	18.45	GENERAL FUND
Petty Cash District	1501846	12/03/2014	06-2730-600	Student Act, Cables, Bus Repair	4.12	GENERAL FUND
Petty Cash District	1501846	12/03/2014	06-2730-800	Student Act, Cables, Bus Repair	18.00	GENERAL FUND
Phillipsburg Farm &	1501846	12/03/2014	06-2730-600	Antifreeze - Vehicles/Buses	11.98	GENERAL FUND
Phillipsburg Homestore	1501843	11/18/2014	06-2600-435	Repairs - Pegboard	55.98	GENERAL FUND
Phillipsburg Homestore	1501844	11/24/2014	06-2600-619	Supplies - Map Principal's Off	62.44	GENERAL FUND
Power Ad Co., Inc.	1501844	11/21/2014	06-2600-619	Repair FB Scoreboard	90.00	GENERAL FUND
Prairie Land Electric	1501844	11/18/2014	06-2600-622	Utilities - Electric	3,880.20	GENERAL FUND
Rangeland	1501847	12/04/2014	06-2710-626	Fuel - Oil Buses	2,666.52	GENERAL FUND
Rangeland	1501847	12/04/2014	06-2730-600	Fuel - Oil Buses	10.05	GENERAL FUND
Salina Steel Supply	1501845	11/24/2014	06-2600-619	Steel - Repair Dumpster	250.67	GENERAL FUND
Sawyer's Ace Hardware	1501846	12/03/2014	06-2400-610	Keys	2.58	GENERAL FUND
School Health	1501843	11/10/2014	06-2600-435	Custodial Supplies - gloves	128.40	GENERAL FUND
Superior Control	1501846	12/03/2014	06-2600-619	Repair & Maint Heating Unit	861.01	GENERAL FUND
TMHC Services, Inc	1501848	12/08/2014	06-1000-801	Admin Fees - Drug Testing	22.50	GENERAL FUND
Tom's Music House	1501847	12/03/2014	06-1000-682	Instruments Repair	45.00	GENERAL FUND
Tri-central Office	1501847	12/03/2014	06-2300-701	Lease Agreement - Copier	514.67	GENERAL FUND
USD 399	1501844	11/21/2014	06-1000-800	IDL Consortium	271.07	GENERAL FUND
VISA	1501847	12/03/2014	06-1000-801	Fuel, Hotel, Mtg Exp, Teach Su	137.26	GENERAL FUND
VISA	1501847	12/03/2014	06-2400-580	Fuel, Hotel, Mtg Exp, Teach Su	55.89	GENERAL FUND

Report Totals

Logan USD #326

12/08/2014 10:02:10

Page 1

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06 VISA	1501847	12/03/2014	06-1000-610	Fuel, Hotel, Mtg Exp, Teach Su	118.39	GENERAL FUND
Walmart Community	1501847	12/03/2014	06-2400-610	Cork Board - Principal's Office	22.32	GENERAL FUND
08					16,215.72	
City Of Logan	1501844	11/21/2014	08-2600-411	Water / Waste Disposal	571.32	SUPPLEMENTAL GENERAL
Continuum Retail	1501847	12/08/2014	08-2600-621	Utilities - Heating	433.85	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1501847	12/04/2014	08-2600-621	Utilities - Heating	701.70	SUPPLEMENTAL GENERAL
Petty Cash District	1501846	12/03/2014	08-2710-626	Student Act, Cables, Bus Repai	44.36	SUPPLEMENTAL GENERAL
VISA	1501847	12/03/2014	08-2710-626	Fuel, Hotel, Mtg Exp, Teach Su	608.05	SUPPLEMENTAL GENERAL
24					2,359.28	
Cash-wa Distributing	1501845	12/03/2014	24-3100-630	Food / Non-Food Supplies	4,238.04	FOOD SERVICE
Cash-wa Distributing	1501845	12/03/2014	24-3100-680	Food / Non-Food Supplies	148.56	FOOD SERVICE
F & A Food Sales	1501845	12/03/2014	24-3100-630	Food / Non-Food Supplies	2,542.84	FOOD SERVICE
F & A Food Sales	1501845	12/03/2014	24-3100-680	Food / Non-Food Supplies	129.13	FOOD SERVICE
HomeTown Market	1501847	12/04/2014	24-3100-630	Food Supplies	1,059.40	FOOD SERVICE
Sysco Of Kansas City	1501847	12/08/2014	24-3100-630	Food / Non-food Supplies	476.63	FOOD SERVICE
Sysco Of Kansas City	1501847	12/08/2014	24-3100-680	Food / Non-food Supplies	15.95	FOOD SERVICE
26					8,610.55	
Kansas Association of	1501833	09/22/2014	26-2200-580	Fall Conf - K Adams	165.00	Professional Development
30					165.00	
Dustin Allen	1501845	11/24/2014	30-1000-680	Nov Workstudy	145.63	SPECIAL EDUCATION
Ethan Buss	1501845	11/24/2014	30-1000-680	Nov Workstudy	61.25	SPECIAL EDUCATION
Melanie Cotton	1501845	11/24/2014	30-1000-680	Nov Workstudy	125.31	SPECIAL EDUCATION
34					332.19	
Heartland Building	1501845	12/03/2014	34-1000-670	Instr Material - Voc Ed	928.05	VOCATIONAL EDUCATION
Lampton Welding Supply	1501846	12/03/2014	34-1000-670	Instr Material - Voc Ed	125.28	VOCATIONAL EDUCATION
Logan Hardware	1501846	12/03/2014	34-1000-670	Transp Supplies - Maint Suppl	100.30	VOCATIONAL EDUCATION
Logan KAY	1501845	11/24/2014	34-1000-670	Instr Material - FACS	41.00	VOCATIONAL EDUCATION
Salina Steel Supply	1501846	12/03/2014	34-1000-670	Instr Material - Voc Ed	1,045.21	VOCATIONAL EDUCATION
39					2,239.84	
Kansas State	1501844	11/21/2014	39-1038-600	Inservice Registration - iPads	230.00	TITLE I FUND

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
39 Petty Cash District	1501846	12/03/2014	39-1038-600	Student Act, Cables, Bus Repai	50.00 280.00	TITLE I FUND
55 First Impressions	1501845	12/03/2014	55-1000-200	Book Binding	121.50 121.50 30,324.08	TEXTBOOK RENTAL

Report Totals

Logan USD #326