

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1401802	04/29/2014	06-2300-890	Monthly Service 403 Plan	9.00	GENERAL FUND
Custom Trophy &	1401802	04/29/2014	06-1000-801	Graduation Awards / Engraving	208.65	GENERAL FUND
Endzone Sports &	1401804	05/06/2014	06-1000-801	Starter Gun Blanks	28.00	GENERAL FUND
Endzone Sports &	1401803	04/29/2014	06-1000-801	Starting Gun / Blanks - Award	349.75	GENERAL FUND
Hometown Market	1401804	05/06/2014	06-1000-680	FACS Food / Teaching Supplies	1.95	GENERAL FUND
Midwest Bus Sales,	1401802	04/29/2014	06-2730-400	Amber Light Cover - Bus # 15	14.89	GENERAL FUND
NASSP	1401802	04/29/2014	06-1000-801	NHS Membership	85.00	GENERAL FUND
Petty Cash District	1401805	05/06/2014	06-1000-801	Reimb Petty Cash - Office Sup/	94.00	GENERAL FUND
Quill	1401803	04/29/2014	06-2400-610	Dymo Tape	69.48	GENERAL FUND
Tammy Girard	1401804	05/06/2014	06-1000-801	Honor Stohls - Graduation	56.00	GENERAL FUND
Tom's Music House	1401802	04/22/2014	06-1000-738	Mi T-Mist - Still	17.82	GENERAL FUND
Tri-central Office	1401800	04/03/2014	06-2300-701	Mthly Maintenance & Supply Agr	385.86	GENERAL FUND
USD 399	1401804	04/30/2014	06-1000-800	May Consortium	238.94	GENERAL FUND
USD 399	1401801	04/22/2014	06-1000-800	April Consortium - Sociology	36.75	GENERAL FUND
VISA	1401803	04/29/2014	06-2400-590	Prof Dev Registrations - Nex-T	3.50	GENERAL FUND
					1,599.59	
08						
City Of Logan	1401801	04/22/2014	08-2600-411	Water / Waster	645.52	SUPPLEMENTAL GENERAL
Collins Consulting	1401803	04/29/2014	08-1000-329	Support - JLong Machine	300.00	SUPPLEMENTAL GENERAL
J & L Plumbing &	1401802	04/29/2014	08-2600-460	3rd Grade light fix - Drinking	682.59	SUPPLEMENTAL GENERAL
J & L Plumbing &	1401803	04/29/2014	08-2600-460	Water Heater Repair	278.15	SUPPLEMENTAL GENERAL
Kansas Assn School	1401805	05/06/2014	08-2400-580	Prin & Teacher Eval License Re	250.00	SUPPLEMENTAL GENERAL
Kansas Assn School	1401805	05/06/2014	08-1000-683	Prin & Teacher Eval License Re	625.00	SUPPLEMENTAL GENERAL
Kiser Ag Service	1401803	04/29/2014	08-2600-460	Chemical/Fertilizer - Football	132.00	SUPPLEMENTAL GENERAL
Logan Hardware	1401803	04/29/2014	08-2600-460	Voc Ag Instr Supplies - Maint	528.31	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1401805	05/06/2014	08-2600-621	Heating - Gas	870.23	SUPPLEMENTAL GENERAL
Nex-Tech	1401805	05/06/2014	08-2300-532	Telephone / Internet	140.09	SUPPLEMENTAL GENERAL
Nex-Tech	1401805	05/06/2014	08-1000-683	Ethernet Circuit (ITV)	144.58	SUPPLEMENTAL GENERAL
Norton Glass Co	1401805	05/06/2014	08-2600-460	Repair Doors - Panic Hardware	219.75	SUPPLEMENTAL GENERAL
Orschelns	1401801	04/22/2014	08-2600-460	Sprayer	97.97	SUPPLEMENTAL GENERAL
Pabst Ag & Auto Repair	1401805	05/06/2014	08-2730-400	Oil Change/Door Latches/Tires/	1,798.36	SUPPLEMENTAL GENERAL
Petty Cash District	1401805	05/06/2014	08-2300-590	Reimb Petty Cash - Office Sup/	508.87	SUPPLEMENTAL GENERAL
Petty Cash District	1401805	05/06/2014	08-2710-626	Reimb Petty Cash - Office Sup/	50.00	SUPPLEMENTAL GENERAL
Petty Cash District	1401805	05/06/2014	08-2600-460	Reimb Petty Cash - Office Sup/	600.00	SUPPLEMENTAL GENERAL
Phillipsburg Homestore	1401801	04/22/2014	08-2600-460	Trailer Sides - Treated Lumber	81.98	SUPPLEMENTAL GENERAL
Prairie Land Electric	1401801	04/22/2014	08-2600-622	Electric	3,270.66	SUPPLEMENTAL GENERAL
Rangeland	1401805	05/06/2014	08-2710-626	Fuel - Buses	4,281.47	SUPPLEMENTAL GENERAL

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08						
Robinson Lawn Care,	1401801	04/22/2014	08-2600-460	Round 1 Fertilizer	400.00	SUPPLEMENTAL GENERAL
Ruff Wash & Service	1401805	05/06/2014	08-2730-400	Oil Change / Washes	70.00	SUPPLEMENTAL GENERAL
Sawyer's Ace Hardware	1401806	05/06/2014	08-2600-460	Paint & Supplies	687.48	SUPPLEMENTAL GENERAL
Seminole Retail Energy	1401803	04/29/2014	08-2600-621	Service - Gas	5,032.55	SUPPLEMENTAL GENERAL
Smoky Hill Ed. Service	1401806	05/06/2014	08-2300-590	Membership - Charter	1,785.00	SUPPLEMENTAL GENERAL
Vesta Jo Still	1401803	04/29/2014	08-2710-626	Reimb - Fuel Students	100.01	SUPPLEMENTAL GENERAL
					23,580.57	
24						
Cash-wa Distributing	1401804	05/06/2014	24-3100-630	Food / Non-Food	3,590.71	FOOD SERVICE
Cash-wa Distributing	1401804	05/06/2014	24-3100-680	Food / Non-Food	85.79	FOOD SERVICE
F & A Food Sales	1401804	05/06/2014	24-3100-630	Food / Non-Food	1,827.60	FOOD SERVICE
F & A Food Sales	1401804	05/06/2014	24-3100-680	Food / Non-Food	34.11	FOOD SERVICE
Hometown Market	1401804	05/06/2014	24-3100-630	Food	386.70	FOOD SERVICE
Sysco Of Kansas City	1401806	05/06/2014	24-3100-630	Foon / Non-Food	1,062.62	FOOD SERVICE
Sysco Of Kansas City	1401806	05/06/2014	24-3100-680	Foon / Non-Food	16.00	FOOD SERVICE
					7,003.53	
26						
Kansas Assn School	1401805	05/06/2014	26-2200-580	Workshop Registration - Kats	75.00	Professional Development
Smoky Hill Ed. Service	1401795	03/04/2014	26-2200-580	Apps II Inservice - Laura Jans	80.00	Professional Development
VISA	1401803	04/29/2014	26-2200-580	Prof Dev Registrations - Nex-T	300.00	Professional Development
					455.00	
30						
Dustin Allen	1401804	04/30/2014	30-1000-680	Workstudy - April	43.75	SPECIAL EDUCATION
Ethan Buss	1401804	04/30/2014	30-1000-680	Workstudy - April	46.25	SPECIAL EDUCATION
Melanie Cotton	1401804	04/30/2014	30-1000-680	Workstudy - April	148.75	SPECIAL EDUCATION
					238.75	
34						
Airgas, Inc.	1401802	04/29/2014	34-1000-670	Cylinder Rental	41.12	VOCATIONAL EDUCATION
Hometown Market	1401804	05/06/2014	34-1000-670	FACS Food / Teaching Supplies	156.56	VOCATIONAL EDUCATION
Logan Hardware	1401803	04/29/2014	34-1000-670	Voc Ag Instr Supplies - Maint	57.06	VOCATIONAL EDUCATION
Salina Steel Supply	1401802	04/22/2014	34-1000-670	Voc Ag Instru Supplies	455.56	VOCATIONAL EDUCATION
					710.30	
					33,587.74	