

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1401771	10/31/2013	06-2300-890	Service	7.00	GENERAL FUND
Apple Computer, Inc.	1401769	10/22/2013	06-1000-680	iTunesGift Cards	50.00	GENERAL FUND
Becky Jones	1401773	11/06/2013	06-1000-801	Reimb Mileage / Meals - Cross	225.49	GENERAL FUND
Collins Consulting	1401774	11/07/2013	06-2100-322	Consulting On Site / Config iP	150.00	GENERAL FUND
Collins Consulting	1401774	11/07/2013	06-1000-300	Consulting On Site / Config iP	500.00	GENERAL FUND
Collins Consulting	1301736	05/20/2013	06-X800-000	Tech plan purchases	1,350.00	GENERAL FUND
Crystal Dunlap	1401769	10/25/2013	06-2100-290	Reimb Praxis Test - Dunlap	115.00	GENERAL FUND
Curly Willow II	1401772	11/06/2013	06-1000-801	Flowers / Parent's Night	46.75	GENERAL FUND
Endzone Sports &	1401767	10/14/2013	06-1000-736	Toner Cartridges / K - L Arche	209.70	GENERAL FUND
Goddard Body Shop	1401768	10/14/2013	06-2730-400	Repair Headlamp / Grill - Bus	525.45	GENERAL FUND
HP Kansas Premiums	1401773	11/06/2013	06-2300-290	Health Coverage Correct Error	2,011.19	GENERAL FUND
Harris Computer	1401774	11/07/2013	06-2300-580	DataTeam Training - Joan	300.00	GENERAL FUND
Jessica Hofaker	1401770	10/29/2013	06-2300-590	Reimb Emergency License - J Ho	115.00	GENERAL FUND
Kansas Association of	1401768	10/14/2013	06-2400-581	Secretary Workshop - Jess	110.00	GENERAL FUND
Kayla Moore	1401770	10/25/2013	06-2100-290	Reimb Praxis Test	139.00	GENERAL FUND
Kiser Ag Service	1401770	10/28/2013	06-2730-400	Maintenance - Bus #21	49.54	GENERAL FUND
Kiser Ag Service	1401773	11/06/2013	06-2600-438	Softner Salt	111.30	GENERAL FUND
Lisa Uhland	1401772	10/31/2013	06-2300-590	Reimb Emergency License Fee -	115.00	GENERAL FUND
Logan Hardware	1401771	10/29/2013	06-2600-619	Custodial / Maint Supplies	98.21	GENERAL FUND
Lynn's Refrigeration	1401768	10/18/2013	06-2600-619	Ice Machine Repairs - 2	162.17	GENERAL FUND
Nex-Tech Wireless	1401774	11/07/2013	06-2300-532	Cell Phone	28.31	GENERAL FUND
No Central Ks Sp Ed	1401761	09/19/2013	06-1000-683	AIMSweb Fees	127.95	GENERAL FUND
Northwest Kansas Edu	1401772	11/04/2013	06-2400-590	Coaches Mtg Meal - Adams, Prew	24.00	GENERAL FUND
Orschlen Farm & Home	1401769	10/22/2013	06-2600-619	Tire / Ball Mount / Pin Lock -	73.47	GENERAL FUND
Phillips Co Emergency	1401770	10/28/2013	06-1000-801	Football Standby	200.00	GENERAL FUND
Phillips County	1401769	10/18/2013	06-2600-438	Const / Demo	65.10	GENERAL FUND
Robinson Lawn Care,	1401770	10/29/2013	06-2600-435	Lawn Service - Football Field	400.00	GENERAL FUND
Smith County EMS	1401773	11/06/2013	06-2130-336	EMS Service - W Mulder	561.00	GENERAL FUND
TMHC Services, Inc	1401768	10/14/2013	06-2710-801	Bus Driver Dug Testing	26.25	GENERAL FUND
The Advocate of	1401772	11/04/2013	06-2400-590	Classified Ad - Help Wanted	5.10	GENERAL FUND
Tom's Music House	1401769	10/18/2013	06-1000-682	Music Supplies / Resale	10.00	GENERAL FUND
Tri-central Office	1401770	10/25/2013	06-2400-610	Attendance Cards	129.50	GENERAL FUND
Tri-central Office	1401770	10/29/2013	06-2300-701	Maintenance & Supply Agree - C	504.77	GENERAL FUND
USD #325 Phillipsburg	1401772	11/06/2013	06-2400-300	Admin Services / Training	5,000.00	GENERAL FUND
USD 399	1401770	10/29/2013	06-1000-800	I-Can Monthly Statement	217.72	GENERAL FUND
VISA	1401772	11/04/2013	06-1000-736	October Statement	54.07	GENERAL FUND
VISA	1401772	11/04/2013	06-2300-580	October Statement	346.50	GENERAL FUND

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06						
VISA	1401772	11/04/2013	06-1000-680	October Statement	120.00	GENERAL FUND
VISA	1401772	11/04/2013	06-2400-610	October Statement	68.35	GENERAL FUND
VISA	1401772	11/04/2013	06-2400-581	October Statement	175.20	GENERAL FUND
Walmart Community	1401770	10/28/2013	06-2400-610	Various	28.93	GENERAL FUND
Walmart Community	1401770	10/28/2013	06-2600-619	Various	265.51	GENERAL FUND
					14,822.53	
08						
American Boiler	1401768	10/18/2013	08-2600-460	Boiler Repairs & Maint	2,387.98	SUPPLEMENTAL GENERAL
City Of Logan	1401769	10/22/2013	08-2600-411	Service	505.25	SUPPLEMENTAL GENERAL
Prairie Land Electric	1401769	10/18/2013	08-2600-622	Service	5,582.18	SUPPLEMENTAL GENERAL
Rangeland	1401772	11/04/2013	08-2710-626	Fuel - Bus	5,551.82	SUPPLEMENTAL GENERAL
Seminole Retail Energy	1401771	10/31/2013	08-2600-621	Service	86.05	SUPPLEMENTAL GENERAL
					14,113.28	
11						
Walmart Community	1401770	10/28/2013	11-1000-590	Various	95.83	At-Risk 4yr old
					95.83	
13						
Smoky Hill Ed. Service	1401768	10/14/2013	13-1000-580	Fast Forward Inservice - P For	50.00	At-Risk K/12
					50.00	
16						
Trober Sound	1401763	09/20/2013	16-2300-700	Gym Sound Equipment	2,174.00	CAPITAL OUTLAY
					2,174.00	
24						
Cash-wa Distributing	1401773	11/06/2013	24-3100-630	Food / Non-Food	6,134.63	FOOD SERVICE
Cash-wa Distributing	1401773	11/06/2013	24-3100-680	Food / Non-Food	222.59	FOOD SERVICE
F & A Food Sales	1401773	11/06/2013	24-3100-630	Food / Non-Food	2,903.82	FOOD SERVICE
F & A Food Sales	1401773	11/06/2013	24-3100-680	Food / Non-Food	34.11	FOOD SERVICE
Lynn's Refrigeration	1401768	10/18/2013	24-2600-700	Ice Machine Repairs - 2	162.17	FOOD SERVICE
Professional Fire	1401768	10/14/2013	24-2600-700	Service Hood System - Kitchen	89.50	FOOD SERVICE
Sysco Of Kansas City	1401770	10/28/2013	24-3100-680	Non Food	54.70	FOOD SERVICE
Sysco Of Kansas City	1401774	11/06/2013	24-3100-630	Food / Non-Food	1,678.34	FOOD SERVICE
Sysco Of Kansas City	1401774	11/06/2013	24-3100-680	Food / Non-Food	172.30	FOOD SERVICE
Walmart Community	1401770	10/28/2013	24-3100-630	Various	45.84	FOOD SERVICE
Walmart Community	1401770	10/28/2013	24-3100-680	Various	54.56	FOOD SERVICE
					11,552.56	
26						

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26 Kansas Association of Kellen Adams	1401773 1401772	11/06/2013 11/06/2013	26-2200-580 26-2200-581	KASSP Fall Conf Reimb Hotel - Meals / KASSP Co	160.00 158.83	Professional Development Professional Development
Smoky Hill Ed. Service VISA	1401773 1401772	11/06/2013 11/04/2013	26-2200-581 26-2200-581	McREL Training October Statement	262.85 139.01 720.69	Professional Development Professional Development
30 Ethan Buss Melanie Cotton	1401771 1401771	10/31/2013 10/31/2013	30-1000-680 30-1000-680	Work Study - Aug - Oct Work Study - Aug - Oct - M Cot	52.50 278.75 331.25	SPECIAL EDUCATION SPECIAL EDUCATION
34 Lampton Welding Supply Lincoln Electric Logan Hardware Pearson Education Phillipsburg Homestore Salina Steel Supply VISA Walmart Community	1401771 1401765 1401764 1401756 1401773 1401768 1401772 1401770	10/31/2013 10/04/2013 09/26/2013 08/29/2013 11/06/2013 10/17/2013 11/04/2013 10/28/2013	34-1000-670 34-1000-670 34-1000-670 34-1000-670 34-1000-670 34-1000-670 34-1000-670 34-1000-670	Welding Equip Repairs Voc Ag Instr Supplies Voc Ag Instr Supplies welding instr supp Voc Ag Supp / Pine Board Voc Ag Supplies October Statement Various	280.38 2,575.79 1,691.66 3,522.13 34.15 608.88 171.00 169.35 9,053.34	VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION VOCATIONAL EDUCATION
39 No Central Ks Sp Ed South Central KS Ed	1401761 1401769	09/19/2013 10/22/2013	39-1038-600 39-1001-500	AIMSweb Fees Focus School KLN	240.05 2,163.00 2,403.05	TITLE I FUND TITLE I FUND
45 Heck Industries	1401771	10/29/2013	45-1000-610	Model 7000 Bevel Mill (36) / Sh	1,834.58 1,834.58	GIFTS & GRANTS
55 VISA	1401772	11/04/2013	55-1000-200	October Statement	-456.31 -456.31	TEXTBOOK RENTAL
56 Tom's Music House Tom's Music House Tom's Music House	1401769 1401772 1401774	10/18/2013 10/31/2013 11/06/2013	56-2213-000 56-2213-000 56-2213-000	Music Supplies / Resale Student Resale - Horn Repairs Drum Sticks / Book - Student R	181.52 8.73 28.04 218.29	STUDENT MATERIALS STUDENT MATERIALS STUDENT MATERIALS

\$ 56,913.09