

Warrant List.

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1501835	09/26/2014	06-2300-890	Service Fee - 403b Plan	9.00	GENERAL FUND
CDW Government, Inc	1501822	07/21/2014	06-1000-736	Projector / Cable / Mount / Ot	44.00	GENERAL FUND
CDW Government, Inc	1501834	09/23/2014	06-1000-736	Cable / Speakers	128.23	GENERAL FUND
Clubhouse Inn	1501833	09/22/2014	06-1000-801	Hotel - Coaches Clinic	1,154.53	GENERAL FUND
Collins Consulting	1501833	09/22/2014	06-1000-736	13" Batteries	187.50	GENERAL FUND
Collins Consulting	1501834	09/24/2014	06-1000-736	Fiber Connector - Installatlon	877.00	GENERAL FUND
Collins Consulting	1501824	08/07/2014	06-1000-300	Unifi AC Access Points	1,769.90	GENERAL FUND
Collins Consulting	1501833	09/22/2014	06-1000-736	Color Laser - HS Lab	775.00	GENERAL FUND
Collins Consulting	1501834	09/24/2014	06-1000-736	Cable - Lunchroom	95.00	GENERAL FUND
Courtyard by Marriott	1501833	09/22/2014	06-1000-801	Hotel - R Jones	93.45	GENERAL FUND
GTM Sportswear	1501827	08/25/2014	06-1000-801	Dance Team Uniform	39.00	GENERAL FUND
Garrett Plumbing &	1501833	09/22/2014	06-2600-438	Replace Drain Line A/C Unit	1,773.28	GENERAL FUND
Garrett Plumbing &	1501832	09/11/2014	06-2600-438	Repair Chiller System - High S	6,724.00	GENERAL FUND
Harris Computer	1501833	09/22/2014	06-2300-610	Purchase Order Forms	281.80	GENERAL FUND
IXL Learning	1501828	08/25/2014	06-1000-736	Web Fees - Math Gr K-4	350.00	GENERAL FUND
J & L Plumbing &	1501836	09/29/2014	06-2600-619	Repair & Maint Restrooms	1,925.80	GENERAL FUND
Just For Kix	1501828	08/25/2014	06-1000-801	Dance Team Uniform	30.89	GENERAL FUND
KSDE Child Nutrition &	1501837	10/03/2014	06-1000-800	Body Venture Visit	93.00	GENERAL FUND
Kansas Assn School	1501836	09/29/2014	06-2300-590	Power Walkthrough Licenses	580.00	GENERAL FUND
Kiser Ag Service	1501837	10/03/2014	06-2600-438	Softner Salt	63.60	GENERAL FUND
Logan Hardware	1501836	09/29/2014	06-2600-619	Maint Supplies - Edger - Fert	1,283.69	GENERAL FUND
Logan Hardware	1501836	09/29/2014	06-2600-435	Maint Supplies - Edger - Fert	475.00	GENERAL FUND
Logan Republican	1501834	09/22/2014	06-2300-890	Ads / Budget Notices	585.00	GENERAL FUND
Mac's Alignment Inc	1501836	09/29/2014	06-2730-400	Align Bus # 3	155.00	GENERAL FUND
Mapes & Miller, CPA	1501837	10/03/2014	06-2300-330	IRS Response Payroll 2011	40.00	GENERAL FUND
McDonald Enterprises,	1501832	09/11/2014	06-2600-438	Repairs - East Bldg, Crews Nes	3,107.00	GENERAL FUND
Nex-Tech	1501837	10/03/2014	06-2300-590	Repair Paging System - Phones	267.20	GENERAL FUND
Nex-Tech Wireless	1501832	09/11/2014	06-2300-532	Cell Phones	63.47	GENERAL FUND
Norton Daily Telegram	1501832	09/11/2014	06-2400-590	Classified Ad - Para Position	31.20	GENERAL FUND
Norton Glass Co	1501834	09/22/2014	06-2600-438	Repair Window Glass	390.68	GENERAL FUND
Orschelns	1501834	09/22/2014	06-2600-619	Sprayer / Drain Pan, Ramp	64.99	GENERAL FUND
Orschelns	1501834	09/22/2014	06-2730-600	Sprayer / Drain Pan, Ramp	71.98	GENERAL FUND
Petty Cash District	1501838	10/06/2014	06-2300-531	Postage, Cert Fees, Fuel, Prof	71.28	GENERAL FUND
Petty Cash District	1501838	10/06/2014	06-1000-801	Postage, Cert Fees, Fuel, Prof	25.77	GENERAL FUND
Phillips Co Emergency	1501838	10/06/2014	06-1000-801	Football Standby 9/26/14	100.00	GENERAL FUND
Phillipsburg Farm &	1501834	09/22/2014	06-2730-600	Oil / Filters - Sub #18 & #20	50.20	GENERAL FUND
Phillipsburg Homestore	1501834	09/22/2014	06-2600-619	Treated Yellow Pine	235.14	GENERAL FUND

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Logan USD #326

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06 Phillipsburg Homestore	1501831	09/05/2014	06-2600-619	Maint - Treated Yellow Pine	352.70	GENERAL FUND
Phillipsburg Homestore	1501829	08/28/2014	06-2600-619	Plywood	203.28	GENERAL FUND
Prairie Land Electric	1501832	09/11/2014	06-2600-622	Utilities - Electricity	6,659.30	GENERAL FUND
Quill	1501832	09/11/2014	06-2400-610	Office Supplies	53.56	GENERAL FUND
Quill	1501835	09/24/2014	06-2100-290	Grip Strip Display	137.67	GENERAL FUND
Ruff Wash & Service	1501838	10/09/2014	06-2730-600	Oil Filter / Bus Washes	22.00	GENERAL FUND
Sawyer's Ace Hardware	1501836	09/29/2014	06-2600-619	Repair & Maint Lighting	98.84	GENERAL FUND
School Specialty	1501831	09/05/2014	06-1000-680	Teaching Supplies - Art	134.03	GENERAL FUND
Smoky Hill Ed. Service	1501835	09/26/2014	06-2100-322	IT Cadre - B Pakkebler	5.00	GENERAL FUND
TMHC Services, Inc	1501832	09/11/2014	06-2710-801	Drug Testing - Admin Fees	22.50	GENERAL FUND
The Advocate of	1501836	09/29/2014	06-2400-590	Classified Ad - Para Position	3.30	GENERAL FUND
Tri-Central Office	1501838	10/03/2014	06-2300-701	Copier Maint Service Agreement	297.97	GENERAL FUND
USD 399	1501835	09/26/2014	06-1000-800	October - Consortium	247.26	GENERAL FUND
USD 399	1501838	10/09/2014	06-1000-800	Annual Fee / 3rd Hr Psychology	118.75	GENERAL FUND
VISA	1501835	09/26/2014	06-2300-590	Admin Exp - Prof Dev - Maint P	22.00	GENERAL FUND
VISA	1501835	09/26/2014	06-2600-619	Admin Exp - Prof Dev - Maint P	31.96	GENERAL FUND
Walmart Community	1501835	09/26/2014	06-2730-500	Floor Mats - Van / Snacks - Pr	21.88	GENERAL FUND
World Pest Control,	1501835	09/26/2014	06-2600-435	Annual Termite Renewal	1,565.00	GENERAL FUND
08					34,009.58	
City Of Logan	1501833	09/22/2014	08-2600-411	Utilities - Water / Waste Disp	468.27	SUPPLEMENTAL GENERAL
Continuum Retail	1501838	10/06/2014	08-2600-621	Utilities - Heat (Gas)	39.46	SUPPLEMENTAL GENERAL
Homestown Market	1501837	10/03/2014	08-2600-610	General Supplies - Kleenex	91.76	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1501838	10/07/2014	08-2600-621	Utilities - Heating (Gas)	213.99	SUPPLEMENTAL GENERAL
Petty Cash District	1501838	10/06/2014	08-2600-460	Postage, Cert Fees, Fuel, Prof	120.00	SUPPLEMENTAL GENERAL
Petty Cash District	1501838	10/06/2014	08-2710-626	Postage, Cert Fees, Fuel, Prof	45.74	SUPPLEMENTAL GENERAL
Phillips County	1501835	09/24/2014	08-2600-411	Const Demo	14.70	SUPPLEMENTAL GENERAL
Rangeland	1501837	10/03/2014	08-2710-626	Fuel - Buses	4,793.64	SUPPLEMENTAL GENERAL
Robinson Lawn Care,	1501838	10/09/2014	08-2600-460	Lawn Care - Round 4	400.00	SUPPLEMENTAL GENERAL
Smoky Hill Ed. Service	1401812	07/01/2014	08-X800-000	2014/15 IT Cadre Hays / Pakkeb	200.00	SUPPLEMENTAL GENERAL
11					6,387.56	
Walmart Community	1501835	09/26/2014	11-1000-590	Floor Mats - Van / Snacks - Pr	74.06	At-Risk 4yr old
16					74.06	
Collins Consulting	1501829	09/05/2014	16-2100-700	Security Cameras, Installation	1,055.00	CAPITAL OUTLAY
School Speciality Inc	1501834	09/22/2014	16-2600-700	Master Lock Keys - Padlocks	666.75	CAPITAL OUTLAY

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Logan USD #326

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18					1,721.75	
Petty Cash District	1501838	10/06/2014	18-1000-580	Postage, Cert Fees, Fuel, Prof	35.00	DRIVER EDUCATION
24					35.00	
Cash-wa Distributing	1501836	10/03/2014	24-3100-630	Food / Non-Food	4,550.15	FOOD SERVICE
Cash-wa Distributing	1501836	10/03/2014	24-3100-680	Food / Non-Food	153.81	FOOD SERVICE
F & A Food Sales	1501837	10/03/2014	24-3100-630	Food / Non-Food	2,096.46	FOOD SERVICE
F & A Food Sales	1501837	10/03/2014	24-3100-680	Food / Non-Food	34.11	FOOD SERVICE
Hometown Market	1501837	10/03/2014	24-3100-630	Food / Non-Food	1,371.41	FOOD SERVICE
Hometown Market	1501837	10/03/2014	24-3100-680	Food / Non-Food	15.05	FOOD SERVICE
Sysco Of Kansas City	1501838	10/06/2014	24-3100-630	Food / Non-Food Supplies	1,112.22	FOOD SERVICE
Sysco Of Kansas City	1501838	10/06/2014	24-3100-680	Food / Non-Food Supplies	217.49	FOOD SERVICE
26					9,550.70	
KSDE Annual Conference	1501837	10/03/2014	26-2200-580	Reg Fee Annual Conf - K Adams	100.00	Professional Development
Petty Cash District	1501838	10/06/2014	26-2200-300	Postage, Cert Fees, Fuel, Prof	200.00	Professional Development
Petty Cash District	1501838	10/06/2014	26-2200-581	Postage, Cert Fees, Fuel, Prof	527.89	Professional Development
VISA	1501835	09/26/2014	26-2200-581	Admin Exp - Prof Dev - Maint P	44.30	Professional Development
30					872.19	
Dustin Allen	1501836	10/03/2014	30-1000-680	Workstudy Aug/Sept	201.25	SPECIAL EDUCATION
Ethan Buss	1501836	10/03/2014	30-1000-680	Workstudy Aug/Sept	95.30	SPECIAL EDUCATION
Melanie Cotton	1501836	10/03/2014	30-1000-680	Workstudy Aug/Sept	180.30	SPECIAL EDUCATION
34					476.85	
Logan Hardware	1501828	08/25/2014	34-1000-670	Voc Ed Supplies - Hendrich	371.10	VOCATIONAL EDUCATION
55					371.10	
Houghton Mifflin	1501833	09/22/2014	55-1000-200	7-8 Math Curriculum	2,830.78	TEXTBOOK RENTAL
VISA	1501835	09/26/2014	55-1000-200	Admin Exp - Prof Dev - Maint P	237.09	TEXTBOOK RENTAL
56					3,067.87	
Tom's Music House	1501834	09/22/2014	56-2213-000	Sax Neckstrap	19.79	STUDENT MATERIALS

TOTAL \$ 56,586.45