

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
AF Plan Serv	1601919	01/29/2016	06-2300-890	Plan 403(b) fee	9.00	GENERAL FUND
Award Emblem Mfg. Co.,	1601917	01/18/2016	06-1000-801	Student of Month Awards	133.52	GENERAL FUND
Bale Company	1601918	01/25/2016	06-1000-801	Student Award - Honor Pins	67.00	GENERAL FUND
Card Services	1601918	01/25/2016	06-2600-619	Misc Maint Supplies - Softner	61.36	GENERAL FUND
HI-TECH Fire Alarm	1601914	01/05/2016	06-2600-435	Fire Alarm - East Bldg	3,314.00	GENERAL FUND
Hometown Market	1601920	02/08/2016	06-2600-619	Instr Mat - FACS, Gen Supp, Kl	2.78	GENERAL FUND
Hometown Market	1601920	02/08/2016	06-2600-435	Instr Mat - FACS, Gen Supp, Kl	154.73	GENERAL FUND
J & L Plumbing &	1601919	01/28/2016	06-2600-438	HS Boiler Repair	1,711.03	GENERAL FUND
Mac's Alignment Inc	1601917	01/19/2016	06-2730-400	TRANS: Align # 20	69.95	GENERAL FUND
Midwest Energy Inc	1601919	01/29/2016	06-2600-438	Gas Line Hookup - Bus Barn Sho	74.92	GENERAL FUND
Nex-Tech	1601920	02/08/2016	06-2300-532	Telephone / Internet	271.54	GENERAL FUND
Nex-Tech Wireless, LLC	1601918	01/25/2016	06-2300-532	Cell Phones	29.16	GENERAL FUND
No Central Ks Sp Ed	1601916	01/14/2016	06-1000-111	3rd Qtr Pymt - C Greving	4,918.41	GENERAL FUND
Norton Telegram	1601920	02/08/2016	06-1000-801	Student Act - Winter Sports	66.00	GENERAL FUND
Petty Cash District	1601919	01/29/2016	06-1000-801	Fuel, Instr Mat, Dues, Utiliti	30.16	GENERAL FUND
Petty Cash District	1601919	01/29/2016	06-1000-610	Fuel, Instr Mat, Dues, Utiliti	19.98	GENERAL FUND
Petty Cash District	1601919	01/29/2016	06-2710-626	Fuel, Instr Mat, Dues, Utiliti	20.28	GENERAL FUND
Petty Cash District	1601919	01/29/2016	06-2400-590	Fuel, Instr Mat, Dues, Utiliti	35.00	GENERAL FUND
Playsetparts.com	1601917	01/19/2016	06-2600-619	Swing Set Seats - Playground	174.75	GENERAL FUND
Pur-O-Zone	1601916	01/14/2016	06-2600-619	Maint Supplies - HEPA Filters	206.21	GENERAL FUND
Pur-O-Zone	1601920	02/08/2016	06-2600-619	Supplies - Intake Filters	116.80	GENERAL FUND
Rangeland	1601920	02/08/2016	06-2710-626	Trans - Fuel	1,566.31	GENERAL FUND
Sawyer's Ace Hardware	1601917	01/19/2016	06-2600-619	Repairs - HS Girls Locker Room	68.45	GENERAL FUND
Sawyer's Ace Hardware	1601916	01/14/2016	06-2600-438	Build Maint Supplies - Antifre	258.41	GENERAL FUND
Sawyer's Ace Hardware	1601916	01/14/2016	06-2730-600	Build Maint Supplies - Antifre	35.97	GENERAL FUND
Sawyer's Ace Hardware	1601918	01/25/2016	06-2600-438	Bldg Materials / Supplies	50.76	GENERAL FUND
Sawyer's Ace Hardware	1601918	01/25/2016	06-2600-619	Bldg Materials / Supplies	63.60	GENERAL FUND
Sawyer's Ace Hardware	1601919	01/29/2016	06-2600-619	Maint Supplies	45.63	GENERAL FUND
Sawyer's Ace Hardware	1601918	01/27/2016	06-2730-600	TRANS: Keys / Bldg Maint	163.96	GENERAL FUND
Sawyer's Ace Hardware	1601918	01/27/2016	06-2600-619	TRANS: Keys / Bldg Maint	29.65	GENERAL FUND
School Specialty	1601918	01/27/2016	06-1000-801	Misc - Double Tickets - Ball g	29.93	GENERAL FUND
Smoky Hill Ed. Service	1601918	01/25/2016	06-2710-801	Transp - Defensive Driving - P	70.00	GENERAL FUND
Smoky Hill Ed. Service	1601917	01/14/2016	06-2300-290	E-Rate Support	536.22	GENERAL FUND
Smoky Hill Ed. Service	1601919	01/28/2016	06-2710-801	Trans: First Aid - Pinkerton	105.00	GENERAL FUND
TMHC Services, Inc	1601917	01/14/2016	06-2710-801	Drug Test - Pinkerton / Admin	91.00	GENERAL FUND
Tom's Music House	1601917	01/18/2016	06-1000-738	Clarinet Repair	42.00	GENERAL FUND
Tom's Music House	1601917	01/14/2016	06-1000-738	Repair Music Instruments	121.00	GENERAL FUND

Report Totals

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
06						
Tri-central Office	1601921	02/08/2016	06-2300-701	Copier Lease Agreement	218.57	GENERAL FUND
USD 399	1601917	01/19/2016	06-1000-800	Instr - General 7th Hr Speech/	51.75	GENERAL FUND
USD 399	1601918	01/27/2016	06-1000-800	IDL Consortium - February	273.09	GENERAL FUND
VISA	1601921	02/08/2016	06-1000-610	Instr Mat, Fuel, KLN books	29.97	GENERAL FUND
VISA	1601921	02/08/2016	06-2710-626	Instr Mat, Fuel, KLN books	161.29	GENERAL FUND
Vesta Jo Still	1601919	01/27/2016	06-2710-626	Reimb Fuel / Hotel Honor Band	17.24	GENERAL FUND
Vesta Jo Still	1601919	01/27/2016	06-1000-801	Reimb Fuel / Hotel Honor Band	227.80	GENERAL FUND
					15,744.18	
08						
City Of Logan	1601918	01/25/2016	08-2600-411	Utilities - Water / Waste Disp	407.37	SUPPLEMENTAL GENERAL
Continuum Retail	1601921	02/09/2016	08-2600-621	Utilities - Gas	4,290.47	SUPPLEMENTAL GENERAL
EM Collins, Inc.	1501878	07/01/2015	08-X800-000	Tech support / battery	512.00	SUPPLEMENTAL GENERAL
Midwest Energy Inc	1601920	02/08/2016	08-2600-621	Utilities - Gas	2,228.61	SUPPLEMENTAL GENERAL
Petty Cash District	1601919	01/29/2016	08-2600-621	Fuel, Instr Mat, Dues, Utiliti	216.00	SUPPLEMENTAL GENERAL
Phillips County	1601917	01/18/2016	08-2600-411	Waste Disposal	6.66	SUPPLEMENTAL GENERAL
Prairie Land Electric	1601916	01/14/2016	08-2600-622	Utilities - Electricity	3,184.52	SUPPLEMENTAL GENERAL
					10,845.63	
24						
Cash-wa Distributing	1601920	02/08/2016	24-3100-630	Food / Non-Food Supplies	5,008.65	FOOD SERVICE
Cash-wa Distributing	1601920	02/08/2016	24-3100-680	Food / Non-Food Supplies	168.83	FOOD SERVICE
F & A Food Sales	1601920	02/08/2016	24-3100-680	Food / Non-Food Supplies	164.88	FOOD SERVICE
F & A Food Sales	1601920	02/08/2016	24-3100-630	Food / Non-Food Supplies	1,438.21	FOOD SERVICE
Hometown Market	1601920	02/08/2016	24-3100-630	Food Supplies	542.41	FOOD SERVICE
					7,322.98	
26						
KSDE	1601916	01/14/2016	26-2200-580	Reg Workshop - B Jones	20.00	Professional Development
					20.00	
30						
Ethan Buss	1601919	01/29/2016	30-1000-680	January Work Study	168.13	SPECIAL EDUCATION
Melanie Cotton	1601919	01/29/2016	30-1000-680	January Work Study	149.69	SPECIAL EDUCATION
No Central Ks Sp Ed	1601916	01/14/2016	30-1000-564	2nd half Coop Pymt	38,779.50	SPECIAL EDUCATION
					39,097.32	
34						
Hometown Market	1601920	02/08/2016	34-1000-670	Instr Mat - FACS, Gen Supp, Kl	27.77	VOCATIONAL EDUCATION
Lampton Welding Supply	1601918	01/25/2016	34-1000-670	Instr Mat - Shop / Vic Rack Ki	66.38	VOCATIONAL EDUCATION
Lampton Welding Supply	1601916	01/14/2016	34-1000-670	Instr Mat - Oxygen refill - Sh	48.14	VOCATIONAL EDUCATION
Lampton Welding Supply	1601920	02/08/2016	34-1000-670	Instr Material -Gas Tank Renta	28.14	VOCATIONAL EDUCATION

Warrant List.

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34 VISA Wynn Environmental	1601921 1601921	02/08/2016 02/08/2016	34-1000-670 34-1000-670	Instr Mat, Fuel, KLN books Exhaust Fan - Shop	74.94 172.31 417.68	VOCATIONAL EDUCATION VOCATIONAL EDUCATION
39 VISA	1601921	02/08/2016	39-1038-600	Instr Mat, Fuel, KLN books	109.92 109.92 73,557.71	TITLE I FUND