

USD #507
Central Office
Petty Cash Report

	Balance			\$3,831.48
4/1	2132 Grant Salmans	Track Starter	\$166.50	
4/4	2133 Liberal High School	Forensics Entry Fee	\$68.00	
4/4	2134 Deerfield High School	Forensics Entry Fee	\$50.00	
		Deposit		\$100.00
4/7	2135 Satanta Inn	Band Guest	\$100.00	
4/9	2136 Ron Levan	Track Starter	\$125.00	
4/10	2137 Garden City HS	Forensics Entry Fee	\$44.00	
4/14	2138 South Central HS	Forensics Entry Fee	\$20.00	
4/14	2139 Rita Shogren	Meal Reimbursement	\$6.24	
4/14	2140 Autism SwKS	Alexander Registration	\$50.00	
4/14	2141 Dodge City HS	State Band Ensemble Fee	\$16.00	
4/14	2142 Mike Folk	Softball Official	\$70.00	
4/14	2143 Stefanie Hasenbank	Softball Official	\$90.00	
4/14	2144 Randy Richter	Baseball Official	\$107.00	
4/14	2145 James Bemis	Baseball Official	\$80.00	
4/15	2146 Kansas Div. Of Vehicles	DE Permits	\$30.00	
4/16	2147 Ted Anderson	Heater Registration & DVD	\$60.00	
4/16	2148 School of Social Welfare	Philippi Conference	\$40.00	
		Deposit		\$1,168.52
4/16	2149 Ardith Dunn	Laundry Soap	\$12.88	
4/21	2150 Kim Rogers	Softball Official	\$70.00	
4/21	2151 Stefanie Hasenbank	Softball Official	\$90.00	
4/21	2152 Chuck Lozar	Softball Official	\$90.00	
4/22	2153 Southwestern Heights	Track Entry Fee	\$100.00	
4/22	2154 Elkhart High School	Track Entry Fee	\$90.00	
4/22	2155 South Gray High School	Track Entry Fee	\$100.00	
4/22	2156 Deerfield High School	Regional Forensics	\$40.00	
4/22	2157 KSHSAA	State Forensics	\$187.00	
4/22	2158 Grant Salmans	Track Starter	\$166.50	
4/24	2159 UMW	Calendar	\$11.00	
4/24	2160 Randy Richter	Baseball Official	\$107.00	
4/24	2161 James Bemis	Baseball Official	\$80.00	
4/24	2162 Ron Levan	Track Starter	\$125.00	
4/25	2163 Kim Briggeman	Meal Reimbursement	\$13.60	
4/25	2164 Spearville High School	Track Entry Fee	\$110.00	
4/28	2165 Kansas Div. Of Vehicles	DE Permits	\$18.00	
4/29	2166 KS Scholastic Press	State Contest	\$53.50	
4/29	2167 Roxie Vietti	Softball Official	\$95.00	
4/29	2168 Louis Jacobs	Softball Official	\$75.00	
4/29	2169 Ernie Hernandez	Baseball Official	\$87.50	
4/29	2170 Mike Folk	Baseball Official	\$80.00	
4/29	2171 Sublette Middle School	Track Entry Fee	\$100.00	
4/29	2172 USPS	PAT Stamps	\$41.00	
4/30	2173 Mel Heddlesten	State FFA Meal Money	\$630.00	
	Balance			\$1,404.28