

USD #507
Central Office
Petty Cash Report

	Balance			1,214.05
4/6	2317 Kim Rogers	SB Official	70.00	
4/6	2318 Roxy Vietti	SB Official	95.00	
4/6	2319 Ernie Hernandez	BB Official	87.50	
4/6	2320 Mike Folk	BB Official	80.00	
4/6	2321 Jeanette Rooney	Juice & Milk	69.78	
4/7	2322 Grant Salmans	Track Starter	166.50	
4/9	2323 Kim Rogers	SB Official	70.00	
4/9	2324 Roxy Vietti	SB Official	95.00	
4/9	2325 Chuck Lozar	SB Official	60.00	
4/9	2326 Mike Folk	SB Official	60.00	
4/9	2327 Bucklin High School	Forensics Entry Fees	72.00	
4/9	2328 Deerfield High School	Forensics Entry Fees	50.00	
	Balance			238.27
4/14		Deposit		285.95
4/14		Deposit		975.78
4/14	2329 Roxy Vietti	SB Official	95.00	
4/14	2330 Kim Rogers	SB Official	70.00	
4/14	2331 Cloud Co. Comm. Col.	State Solo/Ensemble	47.00	
4/16	2332 Michelle Kuhn	Fuel Reimbursement	10.00	
4/16	2333 KSU	State FFA Fees	32.00	
4/20	2334 KSHSAA	State Forensic Fees	141.00	
4/21	2335 Carolyn Klassen	Accompanist	100.00	
4/22	2336 UMW	Calendar	11.00	
4/27	2337 Louis Jacobs	BB Official	85.00	
4/27	2338 Craig Madsen	BB Official	93.00	
4/28	2339 Chuck Reinert	SB Official	97.00	
4/28	2340 Ron German	SB Official	70.00	
4/28	2341 Chuck Lozar	SB Official	90.00	
	Balance			559.00