

Vendor Name	PO Number	PO Date	Account Number	Description	Current Amount	Fund Description
08						
Tom's Music House	1401819	06/26/2014	08-X800-000	Music Instr Repair & Drums- St	515.00	SUPPLEMENTAL GENERAL
Tom's Music House	1401819	06/26/2014	08-X800-000	Music Instr Repair & Drums- St	46.50	SUPPLEMENTAL GENERAL
Trend Enterprises Inc.	1401819	06/26/2014	08-X800-000	Classroom Supplies - Kats	37.03	SUPPLEMENTAL GENERAL
Trend Enterprises Inc.	1401819	06/26/2014	08-X800-000	Instr Materials - Elementary	147.55	SUPPLEMENTAL GENERAL
Tumblebooks Library	1401812	06/11/2014	08-X800-000	Tumble Deluxe	599.00	SUPPLEMENTAL GENERAL
USD 399	1401814	06/26/2014	08-X800-000	Mthly Consortium	213.94	SUPPLEMENTAL GENERAL
26					38,962.39	
KAAE	1501820	07/08/2014	26-2200-580	KAAE Registration - Hendrich	370.00	Professional Development
Petty Cash HS	1401817	06/26/2014	26-X800-000	Reimb Petty Cash - High School	67.48	Professional Development
Smoky Hill Ed. Service	1401810	06/03/2014	26-X800-000	Inservice - Hofaker / Salina &	255.00	Professional Development
Smoky Hill Ed. Service	1401800	04/07/2014	26-X800-000	Workshop Hill City - Kats, Moo	280.00	Professional Development
Smoky Hill Ed. Service	1401802	04/22/2014	26-X800-000	KCCRS Registration - Archer /	280.00	Professional Development
VISA	1501821	07/08/2014	26-2200-581	Lodging, Inservice, Fuel, Clas	62.00	Professional Development
34					1,314.48	
ACTE	1501820	07/08/2014	34-1000-670	ACTE Membership - Hendrich	223.00	VOCATIONAL EDUCATION
Lampton Welding Supply	1401802	04/29/2014	34-X800-000	Voc Ag Instr Supp	98.59	VOCATIONAL EDUCATION
					321.59	
					48,275.96	