

Santa Fe Trail High Reconciliation
ending April 30, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6710	ERIC STAAB	3/13/14	\$65.37
Cleared	6711	DEREK TERRY	3/13/14	\$40.65
Cleared	6717	Eudora High School	3/24/14	\$75.00
Cleared	6719	Overbrook Floral	3/24/14	\$71.28
Cleared	6720	Terry Stanton	3/26/14	\$397.25
Cleared	6721	Bob Aman	3/27/14	\$80.00
Cleared	6722	BREN COWLES	3/27/14	\$70.00
Cleared	6724	TIM HERSH	3/27/14	\$110.00
Cleared	6725	TRAVIS SWANSON	3/27/14	\$70.00
Cleared	6726	Lary Trowbridge	3/27/14	\$110.00
Cleared	6727	Lari Jarrett	3/28/14	\$192.77
Cleared	6728	Eric Lynch	3/28/14	\$93.22
Cleared	6729	Shirts & Such	3/28/14	\$182.00
Cleared	6730	Shirts & Such	3/28/14	\$906.00
Cleared	6731	REBECCA COLTRANE	4/1/14	\$85.83
Cleared	6732	ERIC STAAB	4/1/14	\$450.00
Cleared	6734	DESOTO HIGH SCHOOL	4/3/14	\$189.00
Cleared	6735	Eudora High School	4/3/14	\$60.00
Cleared	6736	FRED SHOCKEY	4/3/14	\$80.00
Cleared	6737	SILVER LAKE HIGH SCHOOL	4/3/14	\$200.00
Cleared	6738	FRANK STUBITS	4/3/14	\$70.00
Cleared	6739	TRAVIS SWANSON	4/3/14	\$80.00
Cleared	6740	USD 434	4/3/14	\$7,251.00
Cleared	6741	WASHBURN TECH	4/3/14	\$276.00
Cleared	6742	ROBERT DEAN	4/3/14	\$70.00
Cleared	6743	Brad Cowles	4/7/14	\$100.00
Cleared	6744	Arlene Mayes	4/7/14	\$199.12
Cleared	6745	Shirts & Such	4/7/14	\$26.00
Cleared	6746	ERIC STAAB	4/7/14	\$175.00
Cleared	6747	Terry Stanton	4/7/14	\$125.25
Cleared	6748	DARIK SCHMOE	4/7/14	\$110.00
Cleared	6749	ERIC SMITH	4/7/14	\$110.00
Cleared	6750	Burlington High School	4/8/14	\$90.00
Cleared	6751	Lari Jarrett	4/8/14	\$145.65
Cleared	6752	BRANDON MYERS	4/8/14	\$400.00
Cleared	6753	Topeka Performing Arts Center	4/8/14	\$1,290.56
Cleared	6754	Dean Carson	4/10/14	\$110.00
Cleared	6755	KSHSAA	4/10/14	\$560.00
Cleared	6756	Jim Shively	4/10/14	\$110.00
Cleared	6757	THE DESIGN LINE	4/10/14	\$440.00
Cleared	6758	TONGANOXIE HIGH SCHOOL	4/11/14	\$60.00
Cleared	6759	WABAUNSEE HIGH SCHOOL	4/11/14	\$125.00
Cleared	6761	PAOLA HIGH SCHOOL	4/15/14	\$156.00
Cleared	6763	VICTOR DOWNING	4/17/14	\$90.00
Cleared	6764	Shirts & Such	4/17/14	\$26.00
Cleared	6766	JAYSON DUNCAN	4/17/14	\$2,300.00

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Cleared	6767	BRIAN HINCK	4/17/14	\$107.19
Cleared	6768	OSAGE CITY HIGH SCHOOL	4/17/14	\$100.00
Cleared	6769	Joy Schmidt	4/17/14	\$1,908.15
Cleared	6770	Keith Adams	4/22/14	\$90.00
Cleared	6771	CLUB 4 CORNERS	4/22/14	\$88.00
Cleared	6773	Arlene Mayes	4/22/14	\$177.67
Cleared	6775	Coca Cola Refreshments	4/22/14	\$452.16
Cleared	6776	Coyote Canyon	4/22/14	\$194.09
Cleared	6777	PAUL GIBSON	4/22/14	\$24.64
Cleared	6778	West Ridge Lanes	4/22/14	\$112.00
Cleared	6782	ROSSVILLE HIGH SCHOOL	4/25/14	\$125.00
Cleared	6783	DAVID CROOK	4/28/14	\$110.00
Outstanding	6696	SABETHA HIGH SCHOOL	2/27/14	\$15.00
Outstanding	6709	Overbrook Floral	3/13/14	\$50.00
Outstanding	6760	OLPE HIGH SCHOOL	4/15/14	\$100.00
Outstanding	6762	Royal Valley High School	4/15/14	\$150.00
Outstanding	6765	Paul Wobus	4/17/14	\$90.00
Outstanding	6772	TYSON KELLY	4/22/14	\$90.00
Outstanding	6774	USD 434	4/22/14	\$41.91
Outstanding	6779	Tina McIver	4/25/14	\$436.69
Outstanding	6780	NASSP/NATIONAL HONOR SOCIETY	4/25/14	\$85.00
Outstanding	6781	OSAGE CITY HIGH SCHOOL	4/25/14	\$124.00
Outstanding	6785	KSHSAA	4/28/14	\$55.00
Outstanding	6786	Shirts & More	4/28/14	\$324.00
Outstanding	6787	WASHBURN RURAL HIGH SCHOOL	4/28/14	\$20.00
Outstanding	6788	KSHSAA	4/28/14	\$480.00
Outstanding	6789	Shirts & More	4/28/14	\$260.00
Outstanding	6790	RYAN FAIRBANKS	4/28/14	\$110.00
Outstanding	6791	Cherrydale Farms	4/30/14	\$203.78
Outstanding	6792	JONES SCHOOL SUPPLY	4/30/14	\$88.40
Outstanding	6793	Shirts & Such	4/30/14	\$1,417.50
Outstanding	6794	SILVER LAKE HIGH SCHOOL	4/30/14	\$100.00
Voided	6733	BREN COWLES	4/3/14	-\$70.00
Voided	6784	DAN KEY	4/29/14	-\$110.00