

Santa Fe Trail High School Reconciliation
ending May 31, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6760	OLPE HIGH SCHOOL	4/15/14	\$100.00
Cleared	6762	Royal Valley High School	4/15/14	\$150.00
Cleared	6772	TYSON KELLY	4/22/14	\$90.00
Cleared	6774	USD 434	4/22/14	\$41.91
Cleared	6779	Tina McIver	4/25/14	\$436.69
Cleared	6780	NASSP/NATIONAL HONOR SOCIETY	4/25/14	\$85.00
Cleared	6781	OSAGE CITY HIGH SCHOOL	4/25/14	\$124.00
Cleared	6785	KSHSAA	4/28/14	\$55.00
Cleared	6786	Shirts & More	4/28/14	\$324.00
Cleared	6787	WASHBURN RURAL HIGH SCHOOL	4/28/14	\$20.00
Cleared	6788	KSHSAA	4/28/14	\$480.00
Cleared	6789	Shirts & More	4/28/14	\$260.00
Cleared	6790	RYAN FAIRBANKS	4/28/14	\$110.00
Cleared	6791	Cherrydale Farms	4/30/14	\$203.78
Cleared	6792	JONES SCHOOL SUPPLY	4/30/14	\$88.40
Cleared	6793	Shirts & Such	4/30/14	\$1,417.50
Cleared	6794	SILVER LAKE HIGH SCHOOL	4/30/14	\$100.00
Cleared	6795	MIKE HOLT	5/1/14	\$80.00
Cleared	6796	RAY SCHROEDER	5/1/14	\$80.00
Cleared	6797	Dean Carson	5/5/14	\$110.00
Cleared	6798	Coca Cola Refreshments	5/5/14	\$439.68
Cleared	6799	John Deedrick	5/5/14	\$110.00
Cleared	6800	JAYSON DUNCAN	5/5/14	\$90.00
Cleared	6802	Arlene Mayes	5/5/14	\$310.76
Cleared	6803	Cortez Transportation Company, INC	5/5/14	\$440.00
Cleared	6804	Coyote Canyon	5/5/14	\$120.00
Cleared	6805	Burlington High School	5/8/14	\$120.00
Cleared	6806	HENRYS' PLANT FARM	5/8/14	\$76.00
Cleared	6807	TINA LOVE	5/8/14	\$18.01
Cleared	6808	USD 434	5/8/14	\$8,667.30
Cleared	6809	FAN CLOTH	5/8/14	\$1,159.00
Cleared	6810	Francis' Sporting Goods	5/8/14	\$183.00
Cleared	6811	LITANIA SPORTS GROUP	5/8/14	\$362.00
Cleared	6812	Arlene Mayes	5/8/14	\$147.46
Cleared	6813	USD 434	5/8/14	\$288.00
Cleared	6814	BRUCE ANDREWS	5/8/14	\$80.00
Cleared	6815	Ron Hunt	5/8/14	\$70.00
Cleared	6816	Bob Tust	5/8/14	\$80.00
Cleared	6818	Mary Burgett	5/12/14	\$359.52
Cleared	6819	Connie Lindell	5/12/14	\$31.29
Cleared	6820	MR. GOODCENTS	5/12/14	\$129.97
Cleared	6821	Onaga High School	5/12/14	\$100.00
Cleared	6822	USD 434	5/12/14	\$49.40
Cleared	6823	USD 434	5/12/14	\$150.98
Cleared	6824	Cathy Singles	5/12/14	\$80.00
Cleared	6825	CHELSEA WILLIAMS	5/12/14	\$150.00

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Cleared	6826	Karen Hoffsommer	5/13/14	\$396.27
Cleared	6827	CECIL LUNA	5/13/14	\$70.00
Cleared	6828	Royal Valley High School	5/13/14	\$50.00
Cleared	6829	DAVID WRIGHT	5/15/14	\$48.76
Cleared	6830	VICTOR DOWNING	5/15/14	\$90.00
Cleared	6831	Jostens	5/15/14	\$345.42
Cleared	6832	Kansas Rental	5/15/14	\$792.00
Cleared	6833	Shirts & Such	5/15/14	\$125.00
Cleared	6834	JACK WAUGH	5/15/14	\$90.00
Cleared	6835	Marci Alstatt	5/19/14	\$96.92
Cleared	6836	BRENDA BECKMAN	5/19/14	\$6.95
Cleared	6839	LINDA DUNN	5/19/14	\$91.10
Cleared	6840	JOYCE FERRIS	5/19/14	\$22.70
Cleared	6841	KAREN GIBBS	5/19/14	\$9.00
Cleared	6842	KANSAS MAID	5/19/14	\$661.00
Cleared	6843	KSHSAA	5/19/14	\$2,910.00
Cleared	6845	Arlene Mayes	5/19/14	\$80.06
Cleared	6846	LADONNA MUNOZ	5/19/14	\$4.50
Cleared	6847	OPAA FOOD MANAGEMENT INC	5/19/14	\$140.00
Cleared	6849	ROBERT SMITH	5/19/14	\$23.00
Cleared	6851	Perry-Lecompton High School	5/20/14	\$40.00
Cleared	6855	Leukemia & Lymphoma Society	5/21/14	\$150.85
Cleared	6856	Jennifer DeShazer	5/22/14	\$36.98
Cleared	6859	KSHSAA	5/22/14	\$2,070.00
Cleared	6861	Joy Schmidt	5/23/14	\$519.60
Outstanding	6696	SABETHA HIGH SCHOOL	2/27/14	\$15.00
Outstanding	6709	Overbrook Floral	3/13/14	\$50.00
Outstanding	6765	Paul Wobus	4/17/14	\$90.00
Outstanding	6801	LYNDON HIGH SCHOOL	5/5/14	\$50.00
Outstanding	6837	BRENDA DAHL	5/19/14	\$34.00
Outstanding	6838	ROZANNE DONNELLY	5/19/14	\$18.10
Outstanding	6844	JAN LEWIS	5/19/14	\$10.20
Outstanding	6848	Overbrook Floral	5/19/14	\$177.53
Outstanding	6850	TERRI STOUT	5/19/14	\$6.00
Outstanding	6852	Colleen Preston & ESU	5/20/14	\$500.00
Outstanding	6853	TREVOR ROSINE & CCC OF KS	5/20/14	\$500.00
Outstanding	6854	KSHSAA	5/21/14	\$600.00
Outstanding	6857	JANA ERICKSON	5/22/14	\$36.98
Outstanding	6858	Fitness Warehouse, INC	5/22/14	\$1,954.00
Outstanding	6860	Student Assurance Services	5/22/14	\$300.00
Outstanding	6862	USD 434	5/23/14	\$125.50
Outstanding	6863	FBLA-PBL	5/28/14	\$570.00
Outstanding	6864	OPAA FOOD MANAGEMENT INC	5/28/14	\$184.88
Outstanding	6865	CARBONDALE THRIFTWAY	5/29/14	\$15.26
Outstanding	6866	BROOKE ALLEN	5/30/14	\$75.00
Outstanding	6867	Mary Burgett	5/30/14	\$85.68
Outstanding	6868	DONALD LOGDSON	5/30/14	\$75.00

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Outstanding	6869	LORI MOCK	5/30/14	\$25.00
Outstanding	6870	Shirts & More	5/30/14	\$200.00
Outstanding	6871	Mary Burgett	5/30/14	\$566.60
Voided	6817	CHELSEA WILLIAMS	5/12/14	-\$70.00