

Santa Fe Trail High School Reconciliation
ending April 30, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7304	DESOTO HIGH SCHOOL	3/23/15	\$154.00
Cleared	7305	Eudora High School	3/23/15	\$70.00
Cleared	7306	Helen Ramsey	3/23/15	\$131.00
Cleared	7313	DESOTO HIGH SCHOOL	3/25/15	\$90.00
Cleared	7314	Eudora High School	3/25/15	\$85.00
Cleared	7315	Kansas Vital Statistics	3/25/15	\$15.00
Cleared	7316	Eric Lynch	3/25/15	\$85.82
Cleared	7320	Lary Trowbridge	3/26/15	\$110.00
Cleared	7322	TYSON KELLY	3/30/15	\$90.00
Cleared	7323	GARY OTTA	3/30/15	\$90.00
Cleared	7324	ALL STAR DESIGN	4/2/15	\$2,189.00
Cleared	7325	Randy Bendrick	4/2/15	\$90.00
Cleared	7326	Adam Buche	4/2/15	\$75.00
Cleared	7327	Richard Hite	4/2/15	\$90.00
Cleared	7328	PAOLA HIGH SCHOOL	4/2/15	\$188.00
Cleared	7329	SILVER LAKE HIGH SCHOOL	4/2/15	\$200.00
Cleared	7330	USD 434	4/2/15	\$6,693.30
Cleared	7331	TYREE WHITAKER	4/2/15	\$75.00
Cleared	7332	ALL STAR DESIGN	4/6/15	\$220.00
Cleared	7333	BRADY ANSHUTZ	4/6/15	\$90.00
Cleared	7334	VICTOR DOWNING	4/6/15	\$90.00
Cleared	7335	Burlington High School	4/7/15	\$100.00
Cleared	7336	Overbrook Floral	4/7/15	\$30.00
Cleared	7339	SPRING HILL HIGH SCHOOL	4/7/15	\$36.00
Cleared	7340	Julie Breitenstein	4/9/15	\$350.00
Cleared	7341	Coyote Canyon	4/9/15	\$147.00
Cleared	7343	Heather Hasting	4/9/15	\$26.81
Cleared	7344	Keith Mallory	4/9/15	\$40.00
Cleared	7345	NASSP/NHS	4/9/15	\$385.00
Cleared	7346	Lacy Smith	4/9/15	\$66.67
Cleared	7347	KIM STAHEL	4/9/15	\$66.67
Cleared	7348	WABAUNSEE HIGH SCHOOL	4/9/15	\$125.00
Cleared	7349	WEST RIDGE MALL	4/9/15	\$78.00
Cleared	7350	BRANDON MYERS	4/14/15	\$400.00
Cleared	7352	Royal Valley High School	4/14/15	\$150.00
Cleared	7353	Shirts & Such	4/14/15	\$391.50
Cleared	7354	KSHSAA	4/16/15	\$154.00
Cleared	7358	Topeka Performing Arts Center	4/16/15	\$784.32
Cleared	7359	Brad Cowles	4/21/15	\$90.00
Cleared	7360	John Deedrick	4/21/15	\$110.00
Cleared	7362	Joy Schmidt	4/21/15	\$1,616.70
Cleared	7363	ERIC SMITH	4/21/15	\$110.00
Cleared	7364	Carl Wilson	4/21/15	\$90.00
Cleared	7365	TOPEKA CIVIC THEATER	4/22/15	\$154.00
Cleared	7369	MARTHA MUNDY	4/24/15	\$65.00
Cleared	7370	Greg Welch	4/24/15	\$90.00

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Outstanding	7162	GRAINGER	12/19/14	\$43.68
Outstanding	7294	Iola High School	3/9/15	\$100.00
Outstanding	7337	PAOLA HIGH SCHOOL	4/7/15	\$76.00
Outstanding	7338	Lance Quilling	4/7/15	\$43.66
Outstanding	7342	Susan Faler	4/9/15	\$66.67
Outstanding	7351	OLPE HIGH SCHOOL	4/14/15	\$100.00
Outstanding	7355	OSAGE CITY HIGH SCHOOL	4/16/15	\$100.00
Outstanding	7356	Lance Quilling	4/16/15	\$101.10
Outstanding	7357	Terry Stanton	4/16/15	\$39.72
Outstanding	7361	LYNDON HIGH SCHOOL	4/21/15	\$152.00
Outstanding	7366	CARBONDALE THRIFTWAY	4/24/15	\$25.63
Outstanding	7367	David Johnson	4/24/15	\$90.00
Outstanding	7368	Tina McIver	4/24/15	\$93.87
Outstanding	7371	David Johnson	4/27/15	\$90.00
Outstanding	7372	Debbie Musgrave	4/27/15	\$120.96
Outstanding	7373	ROSSVILLE HIGH SCHOOL	4/27/15	\$150.00
Outstanding	7374	SILVER LAKE HIGH SCHOOL	4/27/15	\$100.00
Outstanding	7375	WASHBURN RURAL HIGH SCHOOL	4/27/15	\$25.00
Outstanding	7376	TYREE WHITAKER	4/27/15	\$90.00
Outstanding	7377	Arlene Mayes	4/28/15	\$213.61
Outstanding	7378	KSHSAA	4/29/15	\$560.00
Outstanding	7379	LYNDON HIGH SCHOOL	4/29/15	\$50.00
Outstanding	7380	Arlene Mayes	4/29/15	\$91.75
Outstanding	7381	Shirts & Such	4/29/15	\$1,235.25
Outstanding	7382	SOUTHEASTERN PERFORMANCE APPAREL	4/29/15	\$2,876.16
Outstanding	7383	WAMEGO HIGH SCHOOL	4/29/15	\$100.00
Outstanding	7384	Doug North	4/30/15	\$90.00
Outstanding	7385	GARY OTTA	4/30/15	\$90.00
Outstanding	7386	Lance Quilling	4/30/15	\$131.52
Outstanding	7387	USD 434	4/30/15	\$430.20