Santa Fe Trail High School Reconciliation ending May 31, 2015

Cleared 7337	Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared 7342 Susan Faler 4/9/15 \$66.67 Cleared 7355 OSAGE CITY HIGH SCHOOL 4/16/15 \$100.10 Cleared 7357 Terry Stanton 4/16/15 \$39.72 Cleared 7357 Terry Stanton 4/16/15 \$39.72 Cleared 7367 David Johnson 4/24/15 \$99.02 Cleared 7371 David Johnson 4/27/15 \$90.00 Cleared 7371 Debbie Musgrave 4/27/15 \$100.00 Cleared 7372 Debbie Musgrave 4/27/15 \$100.00 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$100.00 Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$90.00 Cleared 7375 WASHBURIN RURAL HIGH SCHOOL 4/27/15 \$90.00 Cleared 7376 TYREE WHITAKER 4/28/15 \$91.50 Cleared 7377 Arlene Mayes 4/28/15 \$91.50 Cleared 7380 Arlene Mayes 4/	Cleared	7337	PAOLA HIGH SCHOOL	4/7/15	\$76.00
Cleared 7355 CAGE CITY HIGH SCHOOL 4/16/15 \$100.00 Cleared 7356 Lance Quilling 4/16/15 \$307.2 Cleared 7367 David Johnson 4/24/15 \$90.00 Cleared 7368 Tina Miciver 4/24/15 \$90.00 Cleared 7371 David Johnson 4/27/15 \$90.00 Cleared 7372 Debbie Musgrave 4/27/15 \$120.00 Cleared 7372 Debbie Musgrave 4/27/15 \$120.00 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$120.00 Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$250.00 Cleared 7375 WASHBURN RURAL HIGH SCHOOL 4/27/15 \$90.00 Cleared 7376 Arlene Mayes 4/28/15 \$213.61 Cleared 7377 Arlene Mayes 4/28/15 \$90.00 Cleared 7380 Arlene Mayes 4/29/15 \$1,235.25 Cleared 7381 Shirs & Such <td< td=""><td>Cleared</td><td>7338</td><td>Lance Quilling</td><td>4/7/15</td><td>\$43.66</td></td<>	Cleared	7338	Lance Quilling	4/7/15	\$43.66
Cleared 7356 Lance Quilling 4/16/15 \$310.10 Cleared 7357 Terry Stanton 4/16/15 \$390.00 Cleared 7368 Tina McWer 4/24/15 \$990.00 Cleared 7368 Tina McWer 4/24/15 \$993.00 Cleared 7371 Debbie Musgrave 4/27/15 \$120.09 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$150.00 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$150.00 Cleared 7376 SILVER LAKE HIGH SCHOOL 4/27/15 \$90.00 Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7376 TYREE WHITAKER 4/28/15 \$90.00 Cleared 7380 Arlene Mayes 4/28/15 \$90.00 Cleared 7380 Arlene Mayes 4/29/15 \$13.15 \$10.00 Cleared 7381 Shirts & Such PAPSHE 4/29/15 \$12.875.12 \$12.875.12 \$12.875.12 \$12.87	Cleared	7342	Susan Faler	4/9/15	\$66.67
Cleared 7367 Terry Stanton 4/16/15 \$39.72 Cleared 7367 David Johnson 4/24/15 \$99.00 Cleared 7368 Tina McWer 4/24/15 \$99.00 Cleared 7371 David Johnson 4/27/15 \$90.00 Cleared 7371 David Johnson 4/27/15 \$90.00 Cleared 7372 Debbie Musgrave 4/27/15 \$15.00 Cleared 7373 ROSSYULE HIGH SCHOOL 4/27/15 \$15.00 Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$15.00 Cleared 7375 WASHBURN RURAL HIGH SCHOOL 4/27/15 \$25.00 Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7376 TYREE WHITAKER 4/28/15 \$213.61 Cleared 7378 KSHSAA 4/28/15 \$213.61 Cleared 7378 KSHSAA 4/29/15 \$12.35.25 Cleared 7380 Arlene Mayes 4/29/15 \$12.35.25 Cleared 7381 Shirts & Such 4/29/15 \$12.35.25 Cleared 7381 Shirts & Such 4/29/15 \$12.35.25 Cleared 7382 SOUTHEASTEN PERFORMANCE APPAREL 4/29/15 \$12.35.25 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$90.00 Cleared 7387 USD 434 4/30/15 \$90.00 Cleared 7388 Adam Buche 5/5/15 \$90.00 Cleared 7389 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FIBLA-PBL 5/5/15 \$90.00 Cleared 7392 Heetco, Inc. 5/5/15 \$92.50 Cleared 7394 Jostens 5/5/15 \$92.50 Cleared 7395 DAOLA HIGH SCHOOL 5/5/15 \$92.57 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$10.00 Cleared 7397 BOB SALLIER 5/5/15 \$10.00 Cleared 7400 Lary Trowbridge 5/5/15 \$10.00 Cleared 7401 Cleir PIZZA 5/7/15 \$440.00 Cleared 7404 Cleir PIZZA 5/7/15 \$440.00 Cleared 7407 USD 434 5/7/15 \$440.00 Cleared 7408 HENTOR GIRADIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$45.00 Cleared 7401 Cleir PIZZA 5/7/15 \$440.00 Cleared 7401 Cleir PIZZA 5/7/15 \$440.00 Cleared 7407 USD 434 5/7/15 \$440.00 Cleared 7408 HENTOR GIRADIN 5/11/15	Cleared	7355	OSAGE CITY HIGH SCHOOL	4/16/15	\$100.00
Cleared 7367 David Johnson 4/24/15 \$99.00 Cleared 7368 Tina McIver 4/24/15 \$99.87 Cleared 7371 David Johnson 4/27/15 \$99.00 Cleared 7372 Debbie Musgrave 4/27/15 \$120.09 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$120.00 Cleared 7375 WASHBURN RURAL HIGH SCHOOL 4/27/15 \$25.00 Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7376 TYREE WHITAKER 4/29/15 \$90.00 Cleared 7377 Arlen Mayes 4/29/15 \$90.00 Cleared 7380 Arlene Mayes 4/29/15 \$12.35.25 Cleared 7381 Shirts & Such 4/29/15 \$12.35.25 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$12.35.25 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$90.00 Cleared 7386 Lance Quilling 4/30/	Cleared	7356	Lance Quilling	4/16/15	\$101.10
Cleared 7368 Tina McIver 4/24/15 \$93.87 Cleared 7371 David Johnson 4/27/15 \$90.00 Cleared 7372 Debbie Musgrave 4/27/15 \$120.96 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$150.00 Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$25.00 Cleared 7375 WASHBURNAR LINGH SCHOOL 4/27/15 \$90.00 Cleared 7376 TYREE WHITAKER 4/28/15 \$525.00 Cleared 7387 Arlene Mayes 4/28/15 \$560.00 Cleared 7381 Shirts & Such 4/29/15 \$91.75 Cleared 7381 Shirts & Such 4/29/15 \$12,355.25 Cleared 7383 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$1,235.25 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$130.00 Cleared 7384 Doug North 4/30/15 \$430.20 Cleared 7380 Lance Quilling </td <td>Cleared</td> <td>7357</td> <td>Terry Stanton</td> <td>4/16/15</td> <td>\$39.72</td>	Cleared	7357	Terry Stanton	4/16/15	\$39.72
Cleared 7371 David Johnson 4/27/15 \$90.00 Cleared 7372 Debbie Musgrave 4/27/15 \$120.06 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$150.00 Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$100.00 Cleared 7375 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7377 Arlene Mayes 4/28/15 \$213.61 Cleared 7378 KSHSAA 4/29/15 \$91.75 Cleared 7380 Arlene Mayes 4/29/15 \$91.75 Cleared 7381 Shirts & Such 4/29/15 \$91.75 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$10.00 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$10.00 Cleared 7384 Doug North 4/30/15 4/30/15 \$90.00 Cleared 7384 Loca Quilling 4/30/15 \$430.20 Cleared 7385 Lance Quilling<	Cleared	7367	David Johnson	4/24/15	\$90.00
Cleared 7372 Debbie Musgrave 4/27/15 \$120.96 Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$150.00 Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$100.00 Cleared 7375 WASHBURN RURAL HIGH SCHOOL 4/27/15 \$25.00 Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7377 Arlene Mayes 4/28/15 \$213.61 Cleared 7380 Arlene Mayes 4/29/15 \$560.00 Cleared 7381 Shirts & Such 4/29/15 \$1,235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$1,235.25 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$131.52 Cleared 7386 Lance Quilling 4/30/15 \$131.52 Cleared 7387 USD 434 4/30/15 \$131.52 Cleared 7383 Kyle Hug	Cleared	7368	Tina McIver	4/24/15	\$93.87
Cleared 7373 ROSSVILLE HIGH SCHOOL 4/27/15 \$150.00 Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$25.00 Cleared 7375 WASHBURN RURAL HIGH SCHOOL 4/27/15 \$25.00 Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7377 Arlene Mayes 4/28/15 \$56.00 Cleared 7380 KSHSAA 4/29/15 \$56.00 Cleared 7381 Shirts & Such 4/29/15 \$21.235.25 Cleared 7382 SOUTHEASTERN PEFORMANCE APPAREL 4/29/15 \$21.235.25 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$131.52 Cleared 7386 Lance Quilling 4/30/15 \$131.52 Cleared 7387 USD 434 4/30/15 \$513.00 Cleared 7380 Lance Quilling 5/5/15 \$50.00 Cleared 7391 FBLA-PBL	Cleared	7371	David Johnson	4/27/15	\$90.00
Cleared 7374 SILVER LAKE HIGH SCHOOL 4/27/15 \$100.00 Cleared 7375 WASHBURN RURAL HIGH SCHOOL 4/27/15 \$250.00 Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7377 Arlene Mayes 4/28/15 \$213.61 Cleared 7380 Arlene Mayes 4/29/15 \$91.75 Cleared 7381 Shirts & Such 4/29/15 \$1,235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$100.00 Cleared 7384 DOUG North 4/30/15 \$131.52 Cleared 7384 DOUG NORTH 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$32.34 Cleared 7392 Heetco, Inc. 5/5/15	Cleared	7372	Debbie Musgrave	4/27/15	\$120.96
Cleared 7375 WASHBURN RURAL HIGH SCHOOL 4/27/15 \$25.00 Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7377 Arlene Mayes 4/28/15 \$213.61 Cleared 738 KSHSAA 4/29/15 \$560.00 Cleared 7380 Arlene Mayes 4/29/15 \$1235.25 Cleared 7381 Shirts & Such 4/29/15 \$1235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$100.00 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$90.00 Cleared 7387 USD 434 4/30/15 \$131.52 Cleared 7387 USD 434 4/30/15 \$150.20 Cleared 7389 Hoan Pake 5/5/15 \$75.00 Cleared 7391 FBLA-PBL 5/5/15 \$90.00 <td>Cleared</td> <td>7373</td> <td>ROSSVILLE HIGH SCHOOL</td> <td>4/27/15</td> <td>\$150.00</td>	Cleared	7373	ROSSVILLE HIGH SCHOOL	4/27/15	\$150.00
Cleared 7376 TYREE WHITAKER 4/27/15 \$90.00 Cleared 7377 Arlene Mayes 4/28/15 \$213.61 Cleared 7378 KSHSAA 4/29/15 \$560.00 Cleared 7380 Arlene Mayes 4/29/15 \$91.75 Cleared 7381 Shirts & Such 4/29/15 \$1,235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$100.00 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$310.20 Cleared 7387 US 434 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$57.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$90.00 Cleared 7392 Heetco, Inc. 5/5/15 \$90.50	Cleared	7374	SILVER LAKE HIGH SCHOOL	4/27/15	\$100.00
Cleared 7377 Arlene Mayes 4/28/15 \$213.61 Cleared 7378 KSHSAA 4/29/15 \$560.00 Cleared 7380 Arlene Mayes 4/29/15 \$91.75 Cleared 7381 Shirts & Such 4/29/15 \$1,235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$131.52 Cleared 7386 Lance Quilling 4/30/15 \$131.52 Cleared 7387 USD 434 4/30/15 \$515.50 Cleared 7387 USD 434 4/30/15 \$525.00 Cleared 7390 TOM DRAKE 5/5/15 \$525.00 Cleared 7391 FBLA-PBL 5/5/15 \$525.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75	Cleared	7375	WASHBURN RURAL HIGH SCHOOL	4/27/15	\$25.00
Cleared 7378 KSHSAA 4/29/15 \$560.00 Cleared 7380 Arlene Mayes 4/29/15 \$91.75 Cleared 7381 Shirts & Such 4/29/15 \$1,235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$1,00.00 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$90.00 Cleared 7387 USD 434 4/30/15 \$430.20 Cleared 7387 USD 434 4/30/15 \$510.00 Cleared 7388 Adam Buche 5/5/15 \$570.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$90.00 Cleared 7392 Heetco, Inc. 5/5/15 \$32.75 Cleared 7393 Kyle Hug 5/5/15 \$4374.60	Cleared	7376	TYREE WHITAKER	4/27/15	\$90.00
Cleared 7380 Arlene Mayes 4/29/15 \$91.75 Cleared 7381 Shirts & Such 4/29/15 \$1,235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$2,876.16 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$131.52 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$92.00 Cleared 7391 Heetco, Inc. 5/5/15 \$23.75 Cleared 7392 Heetco, Inc. 5/5/15 \$32.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7393 Jostens 5/5/15 \$32.94 <tr< td=""><td>Cleared</td><td>7377</td><td>Arlene Mayes</td><td>4/28/15</td><td>\$213.61</td></tr<>	Cleared	7377	Arlene Mayes	4/28/15	\$213.61
Cleared 7381 Shirts & Such 4/29/15 \$1,235.25 Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$2,876.16 Cleared 7384 DOUG NOrth 4/30/15 \$90.00 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$430.20 Cleared 7387 USD 434 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$92.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.75 Cleared 7393 Kyle Hug 5/5/15 \$34.74.60 Cleared 7393 Kyle Hug 5/5/15 \$34.74.60 Cleared 7393 Kyle Hug 5/5/15 \$510.00 <	Cleared	7378	KSHSAA	4/29/15	\$560.00
Cleared 7382 SOUTHEASTERN PERFORMANCE APPAREL 4/29/15 \$2,876.16 Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$430.20 Cleared 7387 USD 434 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$525.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$32.94 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$10.00 Cleared 7397 BOB SALLIER 5/5/15 \$10.00	Cleared	7380	Arlene Mayes	4/29/15	\$91.75
Cleared 7383 WAMEGO HIGH SCHOOL 4/29/15 \$100.00 Cleared 7386 Lance Quilling 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$91.52 Cleared 7387 USD 434 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$525.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$32.94 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$100.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$100.00 Cleared 7397 BOB SALLIER 5/5/15 \$100.00 C	Cleared	7381	Shirts & Such	4/29/15	\$1,235.25
Cleared 7384 Doug North 4/30/15 \$90.00 Cleared 7386 Lance Quilling 4/30/15 \$131.52 Cleared 7387 USD 434 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$90.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7393 Jostens 5/5/15 \$32.94 Cleared 7393 Jostens 5/5/15 \$32.94 Cleared 7393 Jostens 5/5/15 \$32.94 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 <td>Cleared</td> <td>7382</td> <td>SOUTHEASTERN PERFORMANCE APPAREL</td> <td>4/29/15</td> <td>\$2,876.16</td>	Cleared	7382	SOUTHEASTERN PERFORMANCE APPAREL	4/29/15	\$2,876.16
Cleared 7386 Lance Quilling 4/30/15 \$131.52 Cleared 7387 USD 434 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$92.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$32.94 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$10.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$110.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 C	Cleared	7383	WAMEGO HIGH SCHOOL	4/29/15	\$100.00
Cleared 7387 USD 434 4/30/15 \$430.20 Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$525.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$32.94 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$110.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/7/15 \$6,618.21 <t< td=""><td>Cleared</td><td>7384</td><td>Doug North</td><td>4/30/15</td><td>\$90.00</td></t<>	Cleared	7384	Doug North	4/30/15	\$90.00
Cleared 7388 Adam Buche 5/5/15 \$75.00 Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$525.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$4374.60 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$110.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7401 Lary Trowbridge 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6.618.21 <	Cleared	7386	Lance Quilling	4/30/15	\$131.52
Cleared 7390 TOM DRAKE 5/5/15 \$90.00 Cleared 7391 FBLA-PBL 5/5/15 \$525.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7393 PAOLA HIGH SCHOOL 5/5/15 \$4,374.60 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$10.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$10.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$110.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 Cl Cl'S PIZZA 5/7/15 \$40.00	Cleared	7387	USD 434	4/30/15	\$430.20
Cleared 7391 FBLA-PBL 5/5/15 \$525.00 Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$4,374.60 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$110.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$66.18.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$40.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$79.96	Cleared	7388	Adam Buche	5/5/15	\$75.00
Cleared 7392 Heetco, Inc. 5/5/15 \$23.75 Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$4,374.60 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$110.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$40.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$79.96 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$50	Cleared	7390	TOM DRAKE	5/5/15	\$90.00
Cleared 7393 Kyle Hug 5/5/15 \$32.94 Cleared 7394 Jostens 5/5/15 \$4,374.60 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$15.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$66.18.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$40.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$505.88 Cleared 7407 USD 434 5/7/15 \$505.88<	Cleared	7391	FBLA-PBL	5/5/15	\$525.00
Cleared 7394 Jostens 5/5/15 \$4,374.60 Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$15.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6.618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$40.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15	Cleared	7392	Heetco, Inc.	5/5/15	\$23.75
Cleared 7395 PAOLA HIGH SCHOOL 5/5/15 \$76.00 Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$15.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7410 Onaga High School 5/11/15	Cleared	7393	Kyle Hug	5/5/15	\$32.94
Cleared 7396 QUALITY LOGO PRODUCTS 5/5/15 \$102.00 Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$15.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$505.88 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$120.00 Cleared 7410 Onaga High School 5/11/15 <t< td=""><td>Cleared</td><td>7394</td><td>Jostens</td><td>5/5/15</td><td>\$4,374.60</td></t<>	Cleared	7394	Jostens	5/5/15	\$4,374.60
Cleared 7397 BOB SALLIER 5/5/15 \$90.00 Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$15.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$120.00 Cleared 7410 Onaga High School 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 <td>Cleared</td> <td>7395</td> <td>PAOLA HIGH SCHOOL</td> <td>5/5/15</td> <td>\$76.00</td>	Cleared	7395	PAOLA HIGH SCHOOL	5/5/15	\$76.00
Cleared 7398 SEAMAN HIGH SCHOOL 5/5/15 \$15.00 Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$120.00 Cleared 7410 Onaga High School 5/11/15 \$47.85 Cleared 7411 SHELLY ROBINSON 5/11/15 \$45.00 Cleared 7412 MIKE STOCK 5/11/15 \$45.0	Cleared	7396	QUALITY LOGO PRODUCTS	5/5/15	\$102.00
Cleared 7399 John Sweet 5/5/15 \$110.00 Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6.618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$47.85 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$100.00<	Cleared	7397	BOB SALLIER	5/5/15	\$90.00
Cleared 7400 Lary Trowbridge 5/5/15 \$110.00 Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$100.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15	Cleared	7398	SEAMAN HIGH SCHOOL	5/5/15	\$15.00
Cleared 7402 TYREE WHITAKER 5/5/15 \$75.00 Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7399	John Sweet	5/5/15	\$110.00
Cleared 7403 USD 434 5/7/15 \$6,618.21 Cleared 7404 CI Cl'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7400	Lary Trowbridge	5/5/15	\$110.00
Cleared 7404 CI CI'S PIZZA 5/7/15 \$60.00 Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7402	TYREE WHITAKER	5/5/15	\$75.00
Cleared 7405 Cortez Transportation Company, INC 5/7/15 \$440.00 Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7403	USD 434	5/7/15	\$6,618.21
Cleared 7406 HENRYS' PLANT FARM 5/7/15 \$79.96 Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7404	CI CI'S PIZZA	5/7/15	\$60.00
Cleared 7407 USD 434 5/7/15 \$505.88 Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7405	Cortez Transportation Company, INC	5/7/15	\$440.00
Cleared 7408 HECTOR GIRARDIN 5/11/15 \$45.00 Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7406	HENRYS' PLANT FARM	5/7/15	\$79.96
Cleared 7409 Jostens 5/11/15 \$23.46 Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7407	USD 434	5/7/15	\$505.88
Cleared 7410 Onaga High School 5/11/15 \$120.00 Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7408	HECTOR GIRARDIN	5/11/15	\$45.00
Cleared 7411 SHELLY ROBINSON 5/11/15 \$47.85 Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7409	Jostens	5/11/15	\$23.46
Cleared 7412 MIKE STOCK 5/11/15 \$45.00 Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7410	Onaga High School	5/11/15	\$120.00
Cleared 7413 ALL STAR DESIGN 5/12/15 \$175.00 Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7411	SHELLY ROBINSON	5/11/15	\$47.85
Cleared 7414 ANDERSON COUNTY HIGH SCHOOL 5/12/15 \$100.00	Cleared	7412	MIKE STOCK	5/11/15	\$45.00
	Cleared	7413	ALL STAR DESIGN	5/12/15	\$175.00
Cleared 7415 Brad Cowles 5/12/15 \$90.00	Cleared	7414	ANDERSON COUNTY HIGH SCHOOL	5/12/15	\$100.00
	Cleared	7415	Brad Cowles	5/12/15	\$90.00

Santa Fe Trail High School Reconciliation ending May 31, 2015

Cleared 7417 Shirts & Such 5/12/15 \$109.83 Cleared 7418 John Sweet 5/12/15 \$100.08 Cleared 7419 God Cents 5/12/15 \$900.00 Cleared 7420 Good Cents 5/13/15 \$129.97 Cleared 7421 MELINDA BARNES 5/18/15 \$38.14 Cleared 7425 GREG BURGETT \$5/18/15 \$42.53 Cleared 7425 GREG BURGETT \$5/18/15 \$42.53 Cleared 7426 Danielle Garrison \$5/18/15 \$78.00 Cleared 7428 Danielle Garrison \$5/18/15 \$54.55 Cleared 7433 Jennyrose Granil \$5/18/15 \$10.50 Cleared 7434 KEITH JOHNSON \$5/18/15 \$10.50 Cleared 7435 Jeff Payne \$5/18/15 \$21.82 Cleared 7436 Jeff Payne \$5/18/15 \$23.85 Cleared 7440 SUSIE SWANEY \$5/18/15 \$23.85	Cleared	7416	DAVID HIGHFILL	5/12/15	\$110.00
Cleared 7418 John Sweet 5/12/15 \$10,00 Cleared 7420 Goodcents 5/12/15 \$10,00 Cleared 7420 Goodcents 5/18/15 \$129,97 Cleared 7423 Shelly Bahner 5/18/15 \$38,14 Cleared 7426 MELINDA BARNES 5/18/15 \$42,53 Cleared 7426 Tracy Fiegener 5/18/15 \$42,53 Cleared 7426 Danielle Garrison 5/18/15 \$7.80 Cleared 7430 Kevin Gloss 5/18/15 \$10,50 Cleared 7431 KEITH JOHNSON \$7/18/15 \$10,50 Cleared 7432 KEITH JOHNSON \$7/18/15 \$10,50 Cleared 7435 Connie Lindell \$7/18/15 \$23.85 Cleared 7433 MARNI PENROD \$7/18/15 \$23.85 Cleared 7440 SUSIE SWANEY \$7/18/15 \$29.90 Cleared 7441 AFTER PROM PARTY \$720/15 \$973.44					
Cleared 7419 Cal Wilson 5/12/15 \$90.00 Cleared 7420 Goodcents 5/13/15 \$129.00 Cleared 7423 Shelly Bahner 5/18/15 \$38.14 Cleared 7424 MELINDA BARNES 5/18/15 \$10.30 Cleared 7426 GREG BURGETT 5/18/15 \$24.70 Cleared 7428 Danielle Garrison 5/18/15 \$5.44.00 Cleared 7430 Kevin Gloss 5/18/15 \$4.45 Cleared 7431 KeITH JOHNSON 5/18/15 \$10.50 Cleared 7433 Jentyrose Granil 5/18/15 \$21.86 Cleared 7438 Jeff Payne 5/18/15 \$22.18 Cleared 7438 Jeff Payne 5/18/15 \$23.85 Cleared 7440 SUSIE SWANEY \$718/15 \$23.85 Cleared 7441 AFTER PROM PARTY \$720/15 \$40.00 Cleared 7442 KEITH JOHNSON \$726/15 \$15.00					
Cleared 7420 Goodcents \$/13/15 \$129.97 Cleared 7423 Shelly Bahner \$/18/15 \$38.10.0 Cleared 7424 MELINDA BARNES \$/18/15 \$42.53 Cleared 7426 GREG BURGETT \$/18/15 \$42.53 Cleared 7428 Danielle Garrison \$/18/15 \$7.80 Cleared 7430 Kevin Gloss \$/18/15 \$54.80 Cleared 7433 Jennyrose Granil \$/18/15 \$10.50 Cleared 7435 Connie Lindell \$/18/15 \$21.58 Cleared 7435 Connie Lindell \$/18/15 \$23.85 Cleared 7439 MARNI PENROD \$/18/15 \$23.85 Cleared 7440 SUSE SWANEY \$/18/15 \$29.90 Cleared 7441 AFTER PROM PARTY \$/20/15 \$93.44 Cleared 7444 COCa Cola Refreshments \$/20/15 \$93.44 Cleared 7444 COCTA Cola Refreshments \$/20/15 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Cleared 7423 Shelly Bahner 5/18/15 \$38.14 Cleared 7424 MELINDA BARNES 5/18/15 \$10.40 Cleared 7425 GREG BURGETT \$1,8/15 \$24.253 Cleared 7426 Tracy Fiegener \$1,8/15 \$24.70 Cleared 7428 Danielle Garrison \$7,18/15 \$4.45 Cleared 7433 Kevin Gloss \$1,8/15 \$10.57 Cleared 7433 Jennyrose Granil \$1,8/15 \$10.57 Cleared 7433 LenthNSON \$1,8/15 \$10.57 Cleared 7438 Jeff Payne \$1,8/15 \$22.85 Cleared 7439 MARNI PENROD \$1,8/15 \$22.80 Cleared 7440 SUSIE SWANEY \$1,8/15 \$973.44 Cleared 7441 AFTER PROM PARTY \$1,20/15 \$90.00 Cleared 7447 KEITH JOHNSON \$1,26/15 \$150.00 Cleared 7447 KEITH JOHNSON \$1,26/15 \$150.00					
Cleared 7425 MEELINDA BARNES 5/18/15 \$1.040 Cleared 7426 Tracy Fiegener \$1/815 \$24.73 Cleared 7426 Tracy Fiegener \$1/815 \$24.70 Cleared 7428 Danielle Garrison \$5/18/15 \$7.80 Cleared 7430 Kevin Gloss \$5/18/15 \$10.50 Cleared 7433 Jennyrose Granil \$1/8/15 \$19.57 Cleared 7434 KEITH JOHNSON \$5/18/15 \$19.57 Cleared 7434 LETH Payne \$5/18/15 \$21.85 Cleared 7438 Jeff Payne \$5/18/15 \$23.85 Cleared 7439 MARNI PENROD \$5/18/15 \$23.85 Cleared 7441 AFTER PROM PARTY \$5/20/15 \$90.00 Cleared 7444 Coca Cola Refreshments \$5/20/15 \$93.40 Cleared 7447 KEITH JOHNSON \$7/86/15 \$150.00 Outstanding 7162 GRAINGER \$12/19/14					
Cleared 7425 GREG BURGETT 5/18/15 \$42.53 Cleared 7426 Tracy Flegener 5/18/15 \$52.470 Cleared 7430 Kevin Gloss 5/18/15 \$78.80 Cleared 7433 Lennyrose Granil 5/18/15 \$10.50 Cleared 7433 KEITH JOHNSON \$/18/15 \$19.57 Cleared 7435 Connie Lindell 5/18/15 \$21.18 Cleared 7438 Jeff Payne 5/18/15 \$22.85 Cleared 7439 MARNI PENROD \$/18/15 \$18.29 Cleared 7440 SUSIE SWANEY \$/18/15 \$29.90 Cleared 7441 AFTER PROM PARTY \$/20/15 \$973.44 Cleared 7444 Coca Cola Refreshments \$/20/15 \$915.60 Outstanding 7162 GRAINGER 12/19/14 \$43.60 Outstanding 7361 LYNDON HIGH SCHOOL 4/14/15 \$10.00 Outstanding 7361 LYNDON HIGH SCHOOL 4/29/15					
Cleared 7426 Tracy Fiegener 5/18/15 \$24.70 Cleared 7428 Danielle Garrison 5/18/15 75.78 Cleared 7433 Kevin Gloss 5/18/15 54.87 Cleared 7433 Jennyrose Granil 5/18/15 \$10.50 Cleared 7434 KEITH JOHNSON 5/18/15 \$21.18 Cleared 7438 Leff Payne 5/18/15 \$23.85 Cleared 7438 Jeff Payne 5/18/15 \$23.85 Cleared 7439 MARNI PENROD 5/18/15 \$29.90 Cleared 7440 SUSIE SWANEY 5/18/15 \$29.90 Cleared 7441 AFTER PROM PARTY 5/20/15 \$40.00 Cleared 7444 Coca Cola Refreshments 5/20/15 \$97.34 Cleared 7447 KEITH JOHNSON \$76/515 \$15.00 Outstanding 7162 GRAINGER 12/19/14 \$43.68 Outstanding 7361 LYNDON HIGH SCHOOL 4/21/15 \$15.0					
Cleared 7428 Danielle Garrison 5/18/15 \$7.80 Cleared 7430 Kevin Gloss 5/18/15 \$10.50 Cleared 7433 Jennyrose Granil 5/18/15 \$10.50 Cleared 7434 KEITH JOHNSON 5/18/15 \$21.85 Cleared 7438 Jeff Payne 5/18/15 \$23.85 Cleared 7443 Jeff Payne 5/18/15 \$23.85 Cleared 7440 SUSIE SWANEY 5/18/15 \$40.00 Cleared 7441 AFTER PROM PARTY 5/20/15 \$40.00 Cleared 7441 AFTER PROM PARTY 5/20/15 \$40.00 Cleared 7441 AFTER PROM PARTY 5/20/15 \$973.44 Cleared 7441 AFTER PROM PARTY 5/20/15 \$973.44 Cleared 7441 AFTER PROM PARTY 5/20/15 \$973.44 Cleared 7441 AFTER PROM PARTY \$12/19/14 \$43.60 Outstanding 7162 GRAINGER 12/11/14 \$4					
Cleared 7430 Kevin Gloss 5/18/15 \$4.45 Cleared 7431 Jennyrose Granil 5/18/15 \$19.50 Cleared 7434 KEITH JOHNSON 5/18/15 \$19.50 Cleared 7435 Connie Lindell 5/18/15 \$21.18 Cleared 7438 Jeff Payne 5/18/15 \$23.85 Cleared 7439 MARNI PENROD 5/18/15 \$29.90 Cleared 7440 SUSIE SWANEY 5/18/15 \$29.90 Cleared 7441 AFTER PROM PARTY 5/20/15 \$90.00 Cleared 7444 Coca Cola Refreshments 5/20/15 \$973.44 Cleared 7447 KEITH JOHNSON 5/26/15 \$156.00 Outstanding 7162 GRAINGER 12/19/14 \$43.68 Outstanding 7351 OLPE HIGH SCHOOL 4/14/15 \$100.00 Outstanding 7361 LYNDON HIGH SCHOOL 4/21/15 \$25.60 Outstanding 7381 Burlington High School 5/18/15			· · · · ·		
Cleared 7433 Jennyrose Granil 5/18/15 \$10.50 Cleared 7434 KERTH JOHNSON 5/18/15 \$21.18 Cleared 7435 Connie Lindell \$1/18/15 \$21.38 Cleared 7438 Jeff Payne \$1/18/15 \$23.85 Cleared 7430 SUSIE SWANEY \$1/18/15 \$29.90 Cleared 7441 AFTER PROM PARTY \$2/0/15 \$40.00 Cleared 7444 Coc Cola Refreshments \$5/20/15 \$973.44 Cleared 7447 KETH JOHNSON \$5/26/15 \$156.00 Outstanding 7162 GRAINGER 12/19/14 \$43.68 Outstanding 7351 OLPE HIGH SCHOOL 4/14/15 \$100.00 Outstanding 7351 LYNDON HIGH SCHOOL 4/21/15 \$152.00 Outstanding 7361 LYNDON HIGH SCHOOL 4/24/15 \$50.00 Outstanding 7373 LYNDON HIGH SCHOOL 4/29/15 \$50.00 Outstanding 7389 Burlington High Schoo					
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Santa Fe Trail High School Reconciliation ending May 31, 2015

Outstanding	7459	Leukemia & Lymphoma Society	5/27/15	\$76.03
Outstanding	7460	Nancy MUSICK	5/27/15	\$50.00
Outstanding	7461	Shirts & More	5/27/15	\$50.00
Outstanding	7462	Lois Shuck	5/27/15	\$395.73
Outstanding	7463	Student Assurance Services	5/27/15	\$300.00
Outstanding	7464	ALL STAR DESIGN	5/27/15	\$600.00
Outstanding	7465	HIDDEN SPRINGS GOLF COURSE	5/27/15	\$200.00
Outstanding	7466	ANITA FANNIN	5/28/15	\$4.70
Outstanding	7467	Overbrook Floral	5/28/15	\$105.98
Outstanding	7468	Topeka Performing Arts Center	5/28/15	\$1,011.05
Voided	7401	USD 434	5/7/15	-\$6,500.30
Voided	7443	Onaga High School	5/26/15	-\$120.00