

Santa Fe Trail High School Reconciliation  
ending May 31, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7337	PAOLA HIGH SCHOOL	4/7/15	\$76.00
Cleared	7338	Lance Quilling	4/7/15	\$43.66
Cleared	7342	Susan Faler	4/9/15	\$66.67
Cleared	7355	OSAGE CITY HIGH SCHOOL	4/16/15	\$100.00
Cleared	7356	Lance Quilling	4/16/15	\$101.10
Cleared	7357	Terry Stanton	4/16/15	\$39.72
Cleared	7367	David Johnson	4/24/15	\$90.00
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	\$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	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	\$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	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	\$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	\$440.00
Cleared	7406	HENRY'S 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	7415	Brad Cowles	5/12/15	\$90.00

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Cleared	7416	DAVID HIGHFILL	5/12/15	\$110.00
Cleared	7417	Shirts & Such	5/12/15	\$109.83
Cleared	7418	John Sweet	5/12/15	\$110.00
Cleared	7419	Carl Wilson	5/12/15	\$90.00
Cleared	7420	Goodcents	5/13/15	\$129.97
Cleared	7423	Shelly Bahner	5/18/15	\$38.14
Cleared	7424	MELINDA BARNES	5/18/15	\$10.40
Cleared	7425	GREG BURGETT	5/18/15	\$42.53
Cleared	7426	Tracy Fiegner	5/18/15	\$24.70
Cleared	7428	Danielle Garrison	5/18/15	\$7.80
Cleared	7430	Kevin Gloss	5/18/15	\$4.45
Cleared	7433	Jennyrose Granil	5/18/15	\$10.50
Cleared	7434	KEITH JOHNSON	5/18/15	\$19.57
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	\$18.29
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	\$973.44
Cleared	7447	KEITH JOHNSON	5/26/15	\$156.00
Outstanding	7162	GRAINGER	12/19/14	\$43.68
Outstanding	7294	Iola High School	3/9/15	\$100.00
Outstanding	7351	OLPE HIGH SCHOOL	4/14/15	\$100.00
Outstanding	7361	LYNDON HIGH SCHOOL	4/21/15	\$152.00
Outstanding	7366	CARBONDALE THRIFTWAY	4/24/15	\$25.63
Outstanding	7379	LYNDON HIGH SCHOOL	4/29/15	\$50.00
Outstanding	7385	GARY OTTA	4/30/15	\$90.00
Outstanding	7389	Burlington High School	5/5/15	\$120.00
Outstanding	7421	Michelle Abendroth	5/18/15	\$60.35
Outstanding	7422	Haley Adams	5/18/15	\$14.80
Outstanding	7427	Russ FREEL	5/18/15	\$14.15
Outstanding	7429	Pamela Gibeson	5/18/15	\$50.00
Outstanding	7431	Jane GOODYEAR	5/18/15	\$22.00
Outstanding	7432	Candace Graham	5/18/15	\$45.05
Outstanding	7436	Stacy Mercer	5/18/15	\$37.50
Outstanding	7437	Molly Pate	5/18/15	\$14.65
Outstanding	7442	KSHSAA	5/20/15	\$420.00
Outstanding	7445	Georgie Branson & Kansas University	5/26/15	\$200.00
Outstanding	7446	Grace Dickerson	5/26/15	\$50.00
Outstanding	7448	KANSAS MAID	5/26/15	\$453.50
Outstanding	7449	KSHSAA	5/26/15	\$2,792.50
Outstanding	7450	Travis Lang & Johnson County Community Colleg	5/26/15	\$200.00
Outstanding	7451	Shannon Lewis & Kansas University	5/26/15	\$200.00
Outstanding	7452	Collin Mclver & Fort Hays University	5/26/15	\$400.00
Outstanding	7453	Joe Penrod & Kansas State University	5/26/15	\$400.00
Outstanding	7454	Taylor Vandevord & Allen County Community Col	5/26/15	\$200.00
Outstanding	7455	Cody Vandevord & Emporia State University	5/26/15	\$200.00
Outstanding	7456	All Sports Digital	5/27/15	\$828.00
Outstanding	7457	Mary Burgett	5/27/15	\$155.58
Outstanding	7458	Kansas Rental	5/27/15	\$642.00

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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