

Santa Fe Trail High School Reconciliation  
ending December 31, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6227	LAWRENCE COMBS	5/6/13	\$100.00
Cleared	6366	MATT DREVETS	9/13/13	\$65.00
Cleared	6495	Jim Stewart	10/31/13	\$90.00
Cleared	6496	Wayne Stewart	10/31/13	\$65.00
Cleared	6519	NEKMEA	11/15/13	\$42.00
Cleared	6520	Overbrook Floral	11/15/13	\$22.50
Cleared	6522	NEKMEA	11/15/13	\$28.00
Cleared	6524	ANDERSON COUNTY HIGH SCHOOL	11/20/13	\$45.00
Cleared	6528	The MT Pit	11/22/13	\$5.00
Cleared	6529	The MT Pit	11/22/13	\$800.00
Cleared	6530	BRADY ANSHUTZ	11/25/13	\$20.00
Cleared	6532	HECTOR GIRARDIN	11/25/13	\$20.00
Cleared	6533	Shirts & Such	11/25/13	\$66.00
Cleared	6534	TERRY WHITE	11/25/13	\$20.00
Cleared	6535	Eudora High School	12/2/13	\$40.00
Cleared	6536	Shirts & More	12/2/13	\$1,842.00
Cleared	6537	HECTOR GIRARDIN	12/3/13	\$20.00
Cleared	6538	GRAINGER	12/3/13	\$15.00
Cleared	6540	SCOTT MILLER	12/3/13	\$20.00
Cleared	6541	Greg Nilges	12/3/13	\$20.00
Cleared	6542	USD 434	12/3/13	\$7,973.85
Cleared	6543	TERRY WHITE	12/3/13	\$20.00
Cleared	6544	USD 434	12/3/13	\$132.74
Cleared	6545	Coca Cola Refreshments	12/5/13	\$258.72
Cleared	6546	JAYSON DUNCAN	12/5/13	\$69.74
Cleared	6547	SPRING HILL HIGH SCHOOL	12/5/13	\$100.00
Cleared	6548	T SHIRTS ETC, INC.	12/5/13	\$768.60
Cleared	6549	Francis' Sporting Goods	12/6/13	\$102.14
Cleared	6550	KANSAS CITY SYMPHONY	12/6/13	\$50.00
Cleared	6551	Connie Lindell	12/6/13	\$121.50
Cleared	6552	Stage Accents	12/6/13	\$168.00
Cleared	6553	Arlene Mayes	12/9/13	\$95.76
Cleared	6554	Shirts & Such	12/9/13	\$373.00
Cleared	6556	FIVE STAR PRODUCTIONS	12/9/13	\$505.00
Cleared	6557	USD 434	12/9/13	\$123.00
Cleared	6558	Debbie Musgrave	12/11/13	\$184.39
Cleared	6559	Debbie Musgrave	12/11/13	\$410.00
Cleared	6560	SportDecals, INC	12/11/13	\$1,631.65
Cleared	6561	JONES SCHOOL SUPPLY	12/11/13	\$110.00
Cleared	6562	MITCH BOUDEMAN	12/13/13	\$165.00
Cleared	6563	BRANDON GOODWIN	12/13/13	\$165.00
Cleared	6564	PAPA MURPHYS	12/13/13	\$75.00
Cleared	6565	ADAM VENEGAS	12/13/13	\$165.00
Cleared	6566	Jostens	12/16/13	\$383.89
Cleared	6567	OPAA HOLDING OF KANSAS, INC	12/16/13	\$290.48
Cleared	6568	CRAIG BROSIUS	12/17/13	\$75.00
Cleared	6569	JOHN DEHAN	12/17/13	\$120.00
Cleared	6570	TYLER DOOLING	12/17/13	\$50.00

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Cleared	6571	DON FAZIO	12/17/13	\$95.00
Cleared	6572	ALLEN NEAL	12/17/13	\$75.00
Cleared	6573	ERIC ROBERSON	12/17/13	\$50.00
Cleared	6577	Karen Hoffsommer	12/18/13	\$475.43
Cleared	6579	Connie Lindell	12/18/13	\$63.40
Cleared	6581	T SHIRTS ETC, INC.	12/18/13	\$385.70
Cleared	6582	MITCH BOUDEMAM	12/19/13	\$110.00
Cleared	6583	Francis' Sporting Goods	12/19/13	\$128.00
Cleared	6585	Shirts & Such	12/19/13	\$29.40
Cleared	6586	ADAM VENEGAS	12/19/13	\$110.00
Outstanding	6531	RETA BREITHAAPT	11/25/13	\$20.00
Outstanding	6555	THE INQUISITION	12/9/13	\$121.00
Outstanding	6574	Phil Temaat	12/17/13	\$95.00
Outstanding	6575	TRACK WRESTLING	12/17/13	\$100.00
Outstanding	6576	Council Grove High School	12/18/13	\$100.00
Outstanding	6578	KMEA ALL-STATE ENSEMBLES MANAGER	12/18/13	\$10.00
Outstanding	6580	Royal Valley High School	12/18/13	\$140.00
Outstanding	6584	OSAGE CITY HIGH SCHOOL	12/19/13	\$20.00
Outstanding	6587	HOLTON HIGH SCHOOL	12/19/13	\$50.00
Voided	6539	CHUCK LEE	12/5/13	-\$20.00