

Santa Fe Trail High School Reconciliation
ending July 31, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6850	TERRI STOUT	5/19/14	\$6.00
Cleared	6865	CARBONDALE THRIFTWAY	5/29/14	\$15.26
Cleared	6867	Mary Burgett	5/30/14	\$85.68
Cleared	6871	Mary Burgett	5/30/14	\$566.60
Cleared	6875	ALL STAR DESIGN	7/2/14	\$450.00
Cleared	6876	LEONARD MOUNTAIN	7/8/14	\$233.50
Cleared	6877	The Omni Collection	7/8/14	\$625.25
Cleared	6878	24 SEVEN CHEERLEADING	7/8/14	\$637.49
Cleared	6879	A WISH COME TRUE	7/8/14	\$1,886.00
Cleared	6880	KSHSAA	7/23/14	\$160.00
Outstanding	6765	Paul Wobus	4/17/14	\$90.00
Outstanding	6852	Colleen Preston & ESU	5/20/14	\$500.00