

Santa Fe Trail High School Reconciliation
ending September 30, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared			/ /	\$0.00
Outstanding	2153	Larrie Rap	5/17/11	\$15.00
Outstanding	3143	Kaylyn Prettyman	5/15/14	\$10.00
Outstanding	3146	Madelyn Foster	5/15/14	\$10.00
Outstanding	3154	Nicole Prochaska	5/29/14	\$73.28
Outstanding	3172	O'Bryhims Thriftway	9/10/14	\$586.40
Outstanding	3176	Scholastic	9/22/14	\$1,195.63
Outstanding	3179	Dale Bratton	9/23/14	\$80.00
Outstanding	3181	Dan Kay	9/23/14	\$75.00
Outstanding	3187	Dan Kay	9/24/14	\$5.00
Outstanding	3190	KSU Dairy Bar	9/26/14	\$159.75
Outstanding	3191	Adam Buche	9/29/14	\$75.00
Outstanding	3192	Michele Boone	9/29/14	\$75.00
Outstanding	3193	Reta Breithaupt	9/29/14	\$75.00
Outstanding	3194	Tamara Buche	9/29/14	\$75.00
Outstanding	3195	Emporia State University	9/29/14	\$405.00