

Santa Fe Trail High School Reconciliation
ending November 30, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6935	DARIN PUTTOFF	9/5/14	\$70.00
Cleared	6951	JARRED POORT	9/18/14	\$50.00
Cleared	6981	LONNIE MARTIN	9/26/14	\$70.00
Cleared	7033	DAN SMITH	10/13/14	\$50.00
Cleared	7037	JEREMY KAY	10/17/14	\$70.00
Cleared	7038	RON MIILLER	10/17/14	\$70.00
Cleared	7044	JAMEY QUELLE	10/24/14	\$70.00
Cleared	7045	Shirts & Such	10/24/14	\$10.00
Cleared	7046	BONNER SPRINGS HIGH SCHOOL	10/24/14	\$70.00
Cleared	7051	FAN CLOTH	10/28/14	\$326.00
Cleared	7052	KSHSAA	10/28/14	\$6.00
Cleared	7053	KEITH JOHNSON	10/30/14	\$30.00
Cleared	7054	Goodcents	10/30/14	\$240.00
Cleared	7055	FAN CLOTH	11/3/14	\$1,453.00
Cleared	7056	USD 434	11/3/14	\$520.33
Cleared	7057	WEST FRANKLIN HIGH SCHOOL	11/3/14	\$40.00
Cleared	7058	KSHSAA	11/3/14	\$140.00
Cleared	7059	Royal Valley High School	11/3/14	\$96.00
Cleared	7061	Arlene Mayes	11/4/14	\$346.28
Cleared	7062	AUBURN PHARMACY	11/5/14	\$32.05
Cleared	7063	FBLA-PBL, INC.	11/5/14	\$18.00
Cleared	7064	IMAGE MARKET	11/5/14	\$537.30
Cleared	7065	Shirts & Such	11/5/14	\$52.50
Cleared	7066	ALL STAR DESIGN	11/7/14	\$912.50
Cleared	7067	O'Bryhims Thriftway	11/7/14	\$917.90
Cleared	7068	USD 434	11/7/14	\$6,821.55
Cleared	7069	JOHN AINSWORTH	11/7/14	\$70.00
Cleared	7070	Caseys General Store	11/7/14	\$59.95
Cleared	7071	Roger Jami Casper	11/7/14	\$70.00
Cleared	7072	Jack Messer	11/7/14	\$70.00
Cleared	7074	Darrin Wright	11/7/14	\$70.00
Cleared	7075	Darrin Wright	11/7/14	\$40.32
Cleared	7076	CHAPMAN HIGH SCHOOL	11/11/14	\$40.00
Cleared	7077	Francis' Sporting Goods	11/11/14	\$267.00
Cleared	7078	KSHSAA	11/11/14	\$2,364.96
Cleared	7079	Hilton Minneapolis	11/11/14	\$1,099.37
Cleared	7081	Terry Stanton	11/13/14	\$173.18
Cleared	7082	Michael Callahan	11/14/14	\$70.00
Cleared	7083	Cory Goodwin	11/14/14	\$70.00
Cleared	7084	Brian Watson	11/14/14	\$70.00
Cleared	7085	DAN WOICKE	11/14/14	\$70.00
Cleared	7086	CHRIS WOLSLEGER	11/14/14	\$70.00
Cleared	7087	Heather Hasting	11/14/14	\$32.70
Cleared	7088	Heetco, Inc.	11/14/14	\$14.25
Cleared	7089	NEKMEA	11/14/14	\$84.00
Cleared	7090	CHRIS WOLSLEGER	11/14/14	\$43.20

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Cleared	7091	Innisbrook	11/14/14	\$580.39
Cleared	7092	Coca Cola Refreshments	11/18/14	\$1,564.80
Cleared	7093	KSHSAA	11/18/14	\$1,798.45
Cleared	7094	Overbrook Floral	11/18/14	\$67.50
Cleared	7095	USD 434	11/18/14	\$81.48
Cleared	7096	ANDERSON COUNTY HIGH SCHOOL	11/19/14	\$50.00
Cleared	7097	Conklin Plumbing	11/19/14	\$300.35
Cleared	7098	Hertz Rental	11/19/14	\$115.24
Cleared	7101	Tina McIver	11/20/14	\$112.13
Cleared	7102	Shirts & Such	11/20/14	\$313.00
Cleared	7103	Pizza Hut	11/20/14	\$360.00
Cleared	7104	CLUB 4 CORNERS	11/21/14	\$134.00
Cleared	7105	Pizza Hut	11/21/14	\$247.23
Cleared	7108	SHELLY ROBINSON	11/25/14	\$29.96
Outstanding	0	USD 434	11/11/14	\$19.97
Outstanding	6765	Paul Wobus	4/17/14	\$90.00
Outstanding	7024	REBECCA COLTRANE	10/8/14	\$156.45
Outstanding	7047	Mary Burgett	10/24/14	\$6.00
Outstanding	7073	BILL MILLER	11/7/14	\$70.00
Outstanding	7080	Debbie Musgrave	11/13/14	\$302.40
Outstanding	7099	OSAGE CITY HIGH SCHOOL	11/19/14	\$45.00
Outstanding	7100	KEITH JOHNSON	11/20/14	\$396.00
Outstanding	7106	CENTRAL HEIGHTS HIGH SCHOOL	11/25/14	\$40.00
Outstanding	7107	CLOVER RANCH, INC	11/25/14	\$160.00
Outstanding	7109	Terry Stanton	11/25/14	\$88.92
Outstanding	7110	Jesi Rhodes	11/25/14	\$72.31