

Santa Fe Trail High School Reconciliation
ending December 31, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7024	REBECCA COLTRANE	10/8/14	\$156.45
Cleared	7047	Mary Burgett	10/24/14	\$6.00
Cleared	7073	BILL MILLER	11/7/14	\$70.00
Cleared	7080	Debbie Musgrave	11/13/14	\$302.40
Cleared	7099	OSAGE CITY HIGH SCHOOL	11/19/14	\$45.00
Cleared	7100	KEITH JOHNSON	11/20/14	\$396.00
Cleared	7106	CENTRAL HEIGHTS HIGH SCHOOL	11/25/14	\$40.00
Cleared	7107	CLOVER RANCH, INC	11/25/14	\$160.00
Cleared	7109	Terry Stanton	11/25/14	\$88.92
Cleared	7110	Jesi Rhodes	11/25/14	\$72.31
Cleared	7111	ALL STAR DESIGN	12/2/14	\$2,325.00
Cleared	7112	HECTOR GIRARDIN	12/2/14	\$20.00
Cleared	7113	KSHSAA	12/2/14	\$15.00
Cleared	7114	Arlene Mayes	12/2/14	\$199.10
Cleared	7115	NEKMEA	12/2/14	\$28.00
Cleared	7116	Shirts & More	12/2/14	\$1,816.00
Cleared	7117	Shirts & Such	12/2/14	\$1,769.75
Cleared	7118	SPRING HILL HIGH SCHOOL	12/2/14	\$100.00
Cleared	7119	Jeremy Struempf	12/2/14	\$125.00
Cleared	7120	USD 434	12/2/14	\$7,446.14
Cleared	7121	ALL STAR DESIGN	12/5/14	\$880.00
Cleared	7122	Coca Cola Refreshments	12/5/14	\$624.00
Cleared	7123	Joy Dyke	12/5/14	\$40.00
Cleared	7124	JEFF FREEMAN	12/5/14	\$125.00
Cleared	7125	CHRISTIAN KAUTH	12/5/14	\$80.00
Cleared	7126	TYSON KELLY	12/5/14	\$80.00
Cleared	7128	MacKayla Martin	12/5/14	\$40.00
Cleared	7129	RON MARING	12/5/14	\$125.00
Cleared	7130	O'Bryhims Thriftway	12/5/14	\$119.16
Cleared	7131	Shirts & Such	12/5/14	\$192.00
Cleared	7132	ANDERSON COUNTY HIGH SCHOOL	12/10/14	\$125.00
Cleared	7133	Cherrydale Farms	12/10/14	\$314.36
Cleared	7134	REBECCA COLTRANE	12/10/14	\$149.41
Cleared	7135	BRANDON GOODWIN	12/10/14	\$170.00
Cleared	7136	HyVee	12/10/14	\$120.00
Cleared	7138	Debbie Musgrave	12/10/14	\$260.00
Cleared	7141	DENVER RAMSEY	12/10/14	\$80.00
Cleared	7142	Brenna Swisher	12/10/14	\$259.54
Cleared	7143	TONGANOXIE HIGH SCHOOL	12/10/14	\$20.00
Cleared	7146	Racheal Woody	12/10/14	\$170.00
Cleared	7148	Connie Lindell	12/11/14	\$77.73
Cleared	7149	Shirts & Such	12/11/14	\$500.00
Cleared	7150	FBLA-PBL, INC.	12/11/14	\$27.00
Cleared	7151	JAYSON DUNCAN	12/16/14	\$143.74
Cleared	7153	Francis' Sporting Goods	12/16/14	\$35.50
Cleared	7154	Jeremy Gaston	12/16/14	\$200.00

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Cleared	7155	HOLTON HIGH SCHOOL	12/16/14	\$100.00
Cleared	7156	SHELLY ROBINSON	12/16/14	\$56.28
Cleared	7157	Sports In Kansas LLC	12/16/14	\$30.00
Cleared	7159	Karen Hoffsommer	12/17/14	\$471.17
Cleared	7160	USD 434	12/17/14	\$505.35
Cleared	7161	Sam Ralston	12/19/14	\$35.11
Cleared	7164	Randy Bendrick	12/19/14	\$80.00
Cleared	7165	Ken Bolt	12/19/14	\$125.00
Cleared	7168	KURT LOHSE	12/19/14	\$40.00
Cleared	7170	BRICE SOEKEN	12/19/14	\$125.00
Outstanding	6765	Paul Wobus	4/17/14	\$90.00
Outstanding	7127	GARY LASKOWSKI	12/5/14	\$125.00
Outstanding	7137	Lari Jarrett	12/10/14	\$22.00
Outstanding	7139	OSAGE CITY HIGH SCHOOL	12/10/14	\$20.00
Outstanding	7140	PAOLA HIGH SCHOOL	12/10/14	\$45.00
Outstanding	7144	ADAM VENEGAS	12/10/14	\$170.00
Outstanding	7145	WASHBURN RURAL HIGH SCHOOL	12/10/14	\$10.00
Outstanding	7147	Lance Quilling	12/10/14	\$76.00
Outstanding	7152	FIVE STAR PRODUCTIONS	12/16/14	\$625.00
Outstanding	7158	KMEA ALL-STATE ENSEMBLES MANAGER	12/16/14	\$10.00
Outstanding	7162	GRAINGER	12/19/14	\$43.68
Outstanding	7163	Terry Stanton	12/19/14	\$105.71
Outstanding	7166	Adam Buche	12/19/14	\$40.00
Outstanding	7167	Richard Hite	12/19/14	\$80.00
Outstanding	7169	BOB PRITCHETT	12/19/14	\$125.00
Voided	0	USD 434	12/22/14	-\$19.97