

Santa Fe Trail High School Reconciliation
ending January 31, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7127	GARY LASKOWSKI	12/5/14	\$125.00
Cleared	7137	Lari Jarrett	12/10/14	\$22.00
Cleared	7139	OSAGE CITY HIGH SCHOOL	12/10/14	\$20.00
Cleared	7144	ADAM VENEGAS	12/10/14	\$170.00
Cleared	7147	Lance Quilling	12/10/14	\$76.00
Cleared	7152	FIVE STAR PRODUCTIONS	12/16/14	\$625.00
Cleared	7158	KMEA ALL-STATE ENSEMBLES MANAGER	12/16/14	\$10.00
Cleared	7163	Terry Stanton	12/19/14	\$105.71
Cleared	7166	Adam Buche	12/19/14	\$40.00
Cleared	7167	Richard Hite	12/19/14	\$80.00
Cleared	7169	BOB PRITCHETT	12/19/14	\$125.00
Cleared	7171	KSHSAA	1/6/15	\$180.00
Cleared	7172	Arlene Mayes	1/6/15	\$431.42
Cleared	7173	OPAA FOOD MANAGEMENT INC	1/6/15	\$249.40
Cleared	7174	Shirts & Such	1/6/15	\$187.00
Cleared	7176	USD 434	1/6/15	\$5,205.55
Cleared	7177	Steve Dean	1/6/15	\$125.00
Cleared	7178	Matthew Fearing	1/6/15	\$80.00
Cleared	7179	HECTOR GIRARDIN	1/6/15	\$80.00
Cleared	7180	Paul Hueber	1/6/15	\$40.00
Cleared	7181	Phil Riedel	1/6/15	\$40.00
Cleared	7182	Tim Smith	1/6/15	\$125.00
Cleared	7183	Elijah Truelove	1/6/15	\$125.00
Cleared	7184	BASEHOR-LINWOOD HIGH SCHOOL	1/9/15	\$150.00
Cleared	7185	Coca Cola Refreshments	1/9/15	\$1,189.20
Cleared	7186	Jefferson West High School	1/9/15	\$40.00
Cleared	7187	ROSSVILLE HIGH SCHOOL	1/9/15	\$150.00
Cleared	7188	Shaffer Photography	1/9/15	\$288.75
Cleared	7189	Eric Lynch	1/9/15	\$226.84
Cleared	7190	GTM Sportswear	1/12/15	\$31.00
Cleared	7191	Debbie Musgrave	1/12/15	\$510.00
Cleared	7192	THE DESIGN LINE	1/12/15	\$100.00
Cleared	7193	Adam Buche	1/15/15	\$80.00
Cleared	7194	Steven Cabanas	1/15/15	\$80.00
Cleared	7195	HECTOR GIRARDIN	1/15/15	\$40.00
Cleared	7196	CHUCK LOGANBILL	1/15/15	\$125.00
Cleared	7197	BRETT LYMAN	1/15/15	\$125.00
Cleared	7198	KENNETH MASSEY	1/15/15	\$40.00
Cleared	7199	Brandon Mellen	1/15/15	\$125.00
Cleared	7200	O'Bryhims Thriftway	1/15/15	\$435.78
Cleared	7201	Debbie Senne	1/15/15	\$18.00
Cleared	7203	BALDWIN HIGH SCHOOL	1/21/15	\$120.00
Cleared	7204	Council Grove High School	1/21/15	\$125.00
Cleared	7205	Hertz Rental	1/21/15	\$158.00
Cleared	7206	HOLTON HIGH SCHOOL	1/21/15	\$75.00
Cleared	7207	Jostens	1/21/15	\$2,909.60

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Cleared	7208	KSU Bands	1/21/15	\$360.00
Cleared	7209	Arlene Mayes	1/22/15	\$441.62
Cleared	7210	Terry Stanton	1/22/15	\$393.27
Cleared	7212	TROY BUCZINSKI	1/27/15	\$80.00
Outstanding	6765	Paul Wobus	4/17/14	\$90.00
Outstanding	7140	PAOLA HIGH SCHOOL	12/10/14	\$45.00
Outstanding	7145	WASHBURN RURAL HIGH SCHOOL	12/10/14	\$10.00
Outstanding	7162	GRAINGER	12/19/14	\$43.68
Outstanding	7175	THE INQUISITION	1/6/15	\$120.00
Outstanding	7202	Shirts & More	1/15/15	\$167.00
Outstanding	7211	Adam Buche	1/27/15	\$40.00
Outstanding	7213	HECTOR GIRARDIN	1/27/15	\$80.00
Outstanding	7215	BILL MILLER	1/27/15	\$125.00
Outstanding	7216	Jeremy Struempf	1/27/15	\$125.00
Outstanding	7217	Donnie Trumbly	1/27/15	\$125.00
Outstanding	7218	WADE WELCH	1/27/15	\$125.00
Outstanding	7219	TYREE WHITAKER	1/27/15	\$40.00
Outstanding	7220	Shirts & Such	1/29/15	\$543.50
Outstanding	7221	BRANDON GOODWIN	1/29/15	\$50.00
Voided	7214	BRANDON GOODWIN	1/29/15	-\$90.00