

Santa Fe Trail High School Reconciliation
ending February 28, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7140	PAOLA HIGH SCHOOL	12/10/14	\$45.00
Cleared	7145	WASHBURN RURAL HIGH SCHOOL	12/10/14	\$10.00
Cleared	7175	THE INQUISITION	1/6/15	\$120.00
Cleared	7202	Shirts & More	1/15/15	\$167.00
Cleared	7211	Adam Buche	1/27/15	\$40.00
Cleared	7213	HECTOR GIRARDIN	1/27/15	\$80.00
Cleared	7216	Jeremy Struempf	1/27/15	\$125.00
Cleared	7217	Donnie Trumbly	1/27/15	\$125.00
Cleared	7218	WADE WELCH	1/27/15	\$125.00
Cleared	7219	TYREE WHITAKER	1/27/15	\$40.00
Cleared	7220	Shirts & Such	1/29/15	\$543.50
Cleared	7222	Aaron Bahney	2/3/15	\$125.00
Cleared	7223	TROY BUCZINSKI	2/3/15	\$80.00
Cleared	7224	HECTOR GIRARDIN	2/3/15	\$40.00
Cleared	7225	Paul Hueber	2/3/15	\$80.00
Cleared	7227	CHUCK LOGANBILL	2/3/15	\$125.00
Cleared	7228	MacKayla Martin	2/3/15	\$40.00
Cleared	7229	Arlene Mayes	2/3/15	\$109.36
Cleared	7230	SHELLY ROBINSON	2/3/15	\$14.55
Cleared	7231	Tommy Vosseler	2/3/15	\$125.00
Cleared	7232	Coca Cola Refreshments	2/5/15	\$1,328.64
Cleared	7233	Tina McIver	2/5/15	\$25.41
Cleared	7235	Jesi Rhodes	2/5/15	\$76.08
Cleared	7236	USD 434	2/5/15	\$7,746.35
Cleared	7237	WASHBURN TECH	2/5/15	\$108.00
Cleared	7238	ANGIE GODIN	2/5/15	\$64.98
Cleared	7239	CHRISTIAN KAUTH	2/6/15	\$40.00
Cleared	7240	TYSON KELLY	2/6/15	\$80.00
Cleared	7241	Kevin Medcalf	2/6/15	\$125.00
Cleared	7242	RONI PEACOCK	2/6/15	\$125.00
Cleared	7243	Tim Smith	2/6/15	\$125.00
Cleared	7244	Charles Walker	2/6/15	\$40.00
Cleared	7245	TYREE WHITAKER	2/6/15	\$80.00
Cleared	7246	FLEMING HARDWOODS	2/9/15	\$450.00
Cleared	7247	BRANDON MYERS	2/9/15	\$200.00
Cleared	7248	ROCK CREEK HIGH SCHOOL	2/10/15	\$112.00
Cleared	7249	ROSSVILLE HIGH SCHOOL	2/10/15	\$88.00
Cleared	7250	Mor-4-Designs LLC	2/10/15	\$1,000.00
Cleared	7251	BURLINGAME HIGH SCHOOL	2/11/15	\$100.00
Cleared	7253	Terry Stanton	2/13/15	\$95.81
Cleared	7257	MATT GALLEY	2/17/15	\$125.00
Cleared	7259	Andrew Kelchen	2/17/15	\$125.00
Cleared	7260	Casey McBride	2/17/15	\$125.00
Cleared	7261	Robert Neal	2/17/15	\$80.00
Cleared	7262	RONI PEACOCK	2/17/15	\$40.00
Cleared	7263	Jeff Smith	2/17/15	\$80.00

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Cleared	7264	Jostens	2/20/15	\$117.86
Cleared	7265	BRADY ANSHUTZ	2/20/15	\$40.00
Cleared	7266	Steven Cabanas	2/20/15	\$80.00
Cleared	7268	ELIZABETH HILL	2/20/15	\$11.05
Cleared	7270	BRETT LYMAN	2/20/15	\$125.00
Cleared	7273	NANCY TOOLEY	2/20/15	\$125.00
Cleared	7274	KSHSAA	2/23/15	\$32.00
Cleared	7276	USD 434	2/23/15	\$50.00
Cleared	7279	KEITH JOHNSON	2/25/15	\$486.00
Outstanding	6765	Paul Wobus	4/17/14	\$90.00
Outstanding	7162	GRAINGER	12/19/14	\$43.68
Outstanding	7215	BILL MILLER	1/27/15	\$125.00
Outstanding	7221	BRANDON GOODWIN	1/29/15	\$50.00
Outstanding	7226	Kansas School for the Deaf	2/3/15	\$16.00
Outstanding	7234	Lance Quilling	2/5/15	\$58.86
Outstanding	7252	Burlington High School	2/11/15	\$110.00
Outstanding	7254	TRACK WRESTLING	2/13/15	\$100.00
Outstanding	7255	O'Bryhims Thriftway	2/17/15	\$460.54
Outstanding	7256	Royal Valley High School	2/17/15	\$100.00
Outstanding	7258	CHRISTIAN KAUTH	2/17/15	\$40.00
Outstanding	7267	HECTOR GIRARDIN	2/20/15	\$80.00
Outstanding	7269	TYSON KELLY	2/20/15	\$40.00
Outstanding	7271	OLATHE NORTHWEST HIGH SCHOOL	2/20/15	\$42.00
Outstanding	7272	Mark Samsel	2/20/15	\$125.00
Outstanding	7275	MEMORIAL UNION CORP.	2/23/15	\$1,100.00
Outstanding	7277	Arlene Mayes	2/23/15	\$280.96
Outstanding	7278	Fitness Warehouse, INC	2/25/15	\$1,137.00