

Santa Fe Trail High School Reconciliation
ending November 30, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7477	Georgie Branson & Kansas University	7/6/2015	\$50.00
Cleared	7509	Lance Quilling	8/28/2015	\$65.35
Cleared	7553	Bill Ufford	9/18/2015	\$175.00
Cleared	7628	A WISH COME TRUE	10/19/2015	\$788.00
Cleared	7629	BONNER SPRINGS HIGH SCHOOL	10/19/2015	\$40.00
Cleared	7648	The MT Pit	10/23/2015	\$800.00
Cleared	7653	BONNER SPRINGS HIGH SCHOOL	10/26/2015	\$40.00
Cleared	7657	Emporia High School	10/26/2015	\$35.00
Cleared	7660	Shirts & Such	10/26/2015	\$120.00
Cleared	7662	KSHSAA	10/27/2015	\$546.24
Cleared	7664	Todd Dahlof	10/29/2015	\$70.00
Cleared	7665	Jeff Folks	10/29/2015	\$70.00
Cleared	7666	KSHSAA	10/29/2015	\$6.00
Cleared	7667	OPAA FOOD MANAGEMENT INC	10/29/2015	\$175.50
Cleared	7669	DAN SMITH	10/29/2015	\$70.00
Cleared	7670	Allen Voth	10/29/2015	\$70.00
Cleared	7671	Brent Voth	10/29/2015	\$70.00
Cleared	7672	Wanda May Vinson Fund	10/29/2015	\$10.00
Cleared	7674	Flint Hills Technical	11/3/2015	\$240.00
Cleared	7675	Lou's Sporting Goods	11/3/2015	\$264.60
Cleared	7676	Arlene Mayes	11/3/2015	\$177.90
Cleared	7677	USD 434	11/3/2015	\$829.87
Cleared	7678	WEST FRANKLIN HIGH SCHOOL	11/3/2015	\$40.00
Cleared	7679	Coca Cola Refreshments	11/5/2015	\$1,257.60
Cleared	7680	USD 434	11/5/2015	\$8,446.76
Cleared	7681	PSAT/NMSQT	11/5/2015	\$135.00
Cleared	7682	DUSTIN COURETON	11/6/2015	\$75.00
Cleared	7683	CRAIG DAVIS	11/6/2015	\$75.00
Cleared	7684	TOM DRAKE	11/6/2015	\$75.00
Cleared	7685	JAYSON DUNCAN	11/6/2015	\$375.00
Cleared	7686	KENNETH MASSEY	11/6/2015	\$75.00
Cleared	7688	DUSTIN COURETON	11/6/2015	\$21.60
Cleared	7691	OSAGE CITY HIGH SCHOOL	11/9/2015	\$20.00
Cleared	7692	Heetco, Inc.	11/11/2015	\$20.90
Cleared	7693	KSHSAA	11/11/2015	\$1,760.11
Cleared	7696	PIZZA HUT	11/13/2015	\$330.00
Cleared	7697	Village Tours and Travel	11/13/2015	\$1,900.00
Cleared	7699	Overbrook Thriftway	11/16/2015	\$352.19
Cleared	7700	SHELLY ROBINSON	11/16/2015	\$430.82
Cleared	7701	THE DESIGN LINE	11/16/2015	\$100.00
Cleared	7702	The MT Pit	11/16/2015	\$25.00
Cleared	7703	USD 434	11/16/2015	\$96.37
Cleared	7704	Iola High School	11/16/2015	\$100.00
Cleared	7705	MISSION VALLEY HIGH SCHOOL	11/16/2015	\$45.00
Cleared	7706	Arlene Mayes	11/17/2015	\$265.45
Cleared	7707	JAYSON DUNCAN	11/17/2015	\$100.00

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Cleared	7708	Ken Berry	11/18/2015	\$240.00
Cleared	7710	Arlene Mayes	11/20/2015	\$62.24
Cleared	7714	Greg Nilges	11/24/2015	\$20.00
Cleared	7716	Terry Stanton	11/24/2015	\$111.68
Outstanding	7422	Haley Adams	5/18/2015	\$14.80
Outstanding	7437	Molly Pate	5/18/2015	\$14.65
Outstanding	7517	KRAUS ELECTRIC LLC	9/2/2015	\$545.21
Outstanding	7530	Sam Ralston	9/10/2015	\$40.08
Outstanding	7637	Chick- fil-A	10/21/2015	\$180.00
Outstanding	7658	Regan Erickson	10/26/2015	\$4.62
Outstanding	7661	DEREK TERRY	10/26/2015	\$11.98
Outstanding	7673	Heather Berckefeldt	11/3/2015	\$41.32
Outstanding	7687	BOB PRITCHETT	11/6/2015	\$75.00
Outstanding	7689	BOB PRITCHETT	11/6/2015	\$35.28
Outstanding	7690	Heather Berckefeldt	11/9/2015	\$37.75
Outstanding	7694	NEKMEA	11/11/2015	\$56.00
Outstanding	7695	Overbrook Floral	11/11/2015	\$65.50
Outstanding	7698	ANDERSON COUNTY HIGH SCHOOL	11/16/2015	\$45.00
Outstanding	7709	KSHSAA	11/20/2015	\$10.00
Outstanding	7711	Debbie Musgrave	11/20/2015	\$277.02
Outstanding	7712	Shirts & Such	11/20/2015	\$185.00
Outstanding	7713	Marsha Tyler	11/20/2015	\$28.00
Outstanding	7715	SEAMAN HIGH SCHOOL	11/24/2015	\$35.00
Outstanding	7717	USD 434	11/24/2015	\$22.68
Outstanding	7718	ALL STAR DESIGN	11/30/2015	\$1,529.00
Outstanding	7719	Mike Beckman	11/30/2015	\$130.00
Voided	7294	Iola High School	11/16/2015	-\$100.00