Santa Fe Trail High School Reconciliation ending December 31, 2015

Cleared 7637	Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared 7661 DEREK TERRY 10/26/2015 \$11,98 Cleared 7673 Heather Berckefeldt 11/3/2015 \$41,32 Cleared 7689 BOB PRITCHETT 11/6/2015 \$35,28 Cleared 7689 BOB PRITCHETT 11/6/2015 \$35,28 Cleared 7690 Heather Berckefeldt 11/19/2015 \$35,28 Cleared 7695 Overbrook Floral 11/11/2015 \$65,50 Cleared 7698 ANDERSON COUNTY HIGH SCHOOL 11/16/2015 \$45,00 Cleared 7711 Debbie Musgrave 11/20/2015 \$10,00 Cleared 7711 Debbie Musgrave 11/20/2015 \$28,00 Cleared 7711 Debbie Musgrave 11/20/2015 \$28,00 Cleared 7712 Shirts & Such 11/20/2015 \$35,00 Cleared 7713 Marsha Tyler 11/20/2015 \$35,00 Cleared 7717 USD 434 11/24/2015 \$22,50 Cleared 7720 USD 434	Cleared	7637	Chick- fil-A	10/21/2015	\$180.00
Cleared 7673 Heather Berckefeldt 11/3/2015 \$41.32 Cleared 7687 BOB PRITCHETT 11/6/2015 \$75.00 Cleared 7689 BOB PRITCHETT 11/16/2015 \$35.28 Cleared 7690 Heather Berckefeldt 11/11/2015 \$37.75 Cleared 7695 Overbrook Floral 11/11/2015 \$55.00 Cleared 7695 ANDERSON COUNTY HIGH SCHOOL 11/16/2015 \$45.00 Cleared 7701 KSHSAA 11/20/2015 \$10.00 Cleared 7711 Debbie Musgrave 11/20/2015 \$185.00 Cleared 7711 Debbie Musgrave 11/20/2015 \$28.00 Cleared 7713 Marsha Tyler 11/20/2015 \$28.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$31.00 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$15.29.00 Cleared 7721	Cleared	7658	Regan Erickson	10/26/2015	\$4.62
Cleared 7687 BOB PRITCHETT 11/6/2015 \$75.00 Cleared 7689 BOB PRITCHETT 11/6/2015 \$33.75 Cleared 7689 Heathre Berckefeldt 11/19/2015 \$37.75 Cleared 7698 ANDERSON COUNTY HIGH SCHOOL 11/16/2015 \$65.50 Cleared 7798 KSHSAA 11/20/2015 \$510.00 Cleared 7711 Debbie Musgrave 11/20/2015 \$277.02 Cleared 7712 Shirts & Such 11/20/2015 \$28.00 Cleared 7713 Marsha Tyler 11/20/2015 \$35.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$31.529.00 Cleared 7721	Cleared	7661	DEREK TERRY	10/26/2015	\$11.98
Cleared 7689 BOB PRITCHETT 11/6/2015 \$335.28 Cleared 7690 Heather Berckefeldt 11/9/2015 \$37.75 Cleared 7695 Overbrook Floral 11/11/2015 \$65.50 Cleared 7698 ANDERSON COUNTY HIGH SCHOOL 11/16/2015 \$45.00 Cleared 7709 KSHSAA 11/20/2015 \$277.02 Cleared 7711 Debie Musgrave 11/20/2015 \$257.02 Cleared 7713 Marsha Tyler 11/20/2015 \$385.00 Cleared 7713 Marsha HIGH SCHOOL 11/24/2015 \$385.00 Cleared 7717 USD 434 11/30/2015 \$12.92.00 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$13.00 Cleared 7719 Mike Beckman 11/30/2015 \$13.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$190.27 Cleared 7722	Cleared	7673	Heather Berckefeldt	11/3/2015	\$41.32
Cleared 7690 Heather Berckefeldt 11/9/2015 \$37.75 Cleared 7695 Overbrook Floral 11/11/2015 \$65.50 Cleared 7698 ANDERSON COUNTY HIGH SCHOOL 11/16/2015 \$45.00 Cleared 7711 Debbie Musgrave 11/20/2015 \$21.00 Cleared 7711 Shirts & Such 11/20/2015 \$28.00 Cleared 7713 Marsha Tyler 11/20/2015 \$28.00 Cleared 7713 Marsha Tyler 11/24/2015 \$35.00 Cleared 7717 USD 434 11/24/2015 \$35.00 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$130.00 Cleared 7719 Mike Beckman 11/30/2015 \$130.00 Cleared 7720 USD 434 12/2/2015 \$74.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$79.02 \$72.60 Cleared <	Cleared	7687	BOB PRITCHETT	11/6/2015	\$75.00
Cleared 7695 Overbrook Floral 11/11/2015 \$65.50 Cleared 7698 ANDERSON COUNTY HIGH SCHOOL 11/16/2015 \$45.00 Cleared 7709 KSHSAA 11/20/2015 \$10.00 Cleared 7711 Debbie Musgrave 11/20/2015 \$125.00 Cleared 7712 Shirts & Such 11/20/2015 \$28.00 Cleared 7713 Marsha Tyler 11/20/2015 \$28.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7717 USD 434 11/24/2015 \$35.00 Cleared 7719 Mike Beckman 11/30/2015 \$130.00 Cleared 7720 USD 434 12/2/2015 \$79.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$79.00 Cleared 7722 Arlene Mayes 12/2/2015 \$390.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$310.00 Cleared 7724 Jest Rhodes	Cleared	7689	BOB PRITCHETT	11/6/2015	\$35.28
Cleared 7698 ANDERSON COUNTY HIGH SCHOOL 11/16/2015 \$45.00 Cleared 7709 KSHSAA 11/20/2015 \$277.02 Cleared 7711 Debbie Musgrave 11/20/2015 \$277.02 Cleared 7712 Shirts & Such 11/20/2015 \$28.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7717 USD 434 11/24/2015 \$28.00 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$15.29.00 Cleared 7719 Mike Beckman 11/30/2015 \$71.00 Cleared 7720 USD 434 12/2/2015 \$749.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$790.00 Cleared 7722 Arlene Mayes 12/2/2015 \$790.00 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$190.20 Cleared 7723 BRADON IMIGH SCHOO	Cleared	7690	Heather Berckefeldt	11/9/2015	\$37.75
Cleared 7709 KSHSAA 11/20/2015 \$10.00 Cleared 7711 Debbie Musgrave 11/20/2015 \$277.02 Cleared 7712 Shirts & Such 11/20/2015 \$28.00 Cleared 7713 Marsha Tyler 11/20/2015 \$28.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$15.29.00 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$130.00 Cleared 7721 Mike Beckman 11/30/2015 \$7.491.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$7.491.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$7.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$7.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$510.00 Cleared 7722 Arlene Mayes 12/2/2015 \$31.00 Cleared	Cleared	7695	Overbrook Floral	11/11/2015	\$65.50
Cleared 7711 Debbie Musgrave 11/20/2015 \$277.02 Cleared 7712 Shirts & Such 11/20/2015 \$185.00 Cleared 7713 Marsha Tyler 11/20/2015 \$28.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7717 USD 434 11/30/2015 \$130.00 Cleared 7719 Mike Beckman 11/30/2015 \$130.00 Cleared 7720 USD 434 12/2/2015 \$74.91.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7722 Arlene Mayes 12/2/2015 \$90.27 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7722 Arlene Mayes 12/2/2015 \$90.27 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7722 Arlene Mayes 12/2/2015 \$310.00 Cleared 7722 Arlene Mayes 12/	Cleared	7698	ANDERSON COUNTY HIGH SCHOOL	11/16/2015	\$45.00
Cleared 7712 Shirts & Such 11/20/2015 \$185.00 Cleared 7713 Marsha Tyler 11/20/2015 \$28.00 Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7717 USD 434 11/24/2015 \$15.29.00 Cleared 7720 USD 434 12/2/2015 \$74.00 Cleared 7720 USD 434 12/2/2015 \$79.00 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7722 Arlene Mayes 12/2/2015 \$225.00 Cleared 7722 Arlene Mayes 12/2/2015 \$225.00 Cleared 7722 Agrene Mayes 12/2/2015 \$310.60 Cleared 7723 BRANDON MYERS 12/2/2015 \$310.60 Cleared 7724 Jesi Rhodes 12/2/2015 \$150.00 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/	Cleared	7709	KSHSAA	11/20/2015	\$10.00
Cleared 7713 Marsha Tyler 11/20/2015 \$28.00 Cleared 7715 \$SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7717 USD 434 11/24/2015 \$22.68 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$1,529.00 Cleared 7719 Mike Beckman 11/30/2015 \$7,491.70 Cleared 7720 USD 434 12/2/2015 \$70.00 Cleared 7722 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$321.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$311.00 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/8/2015 \$382.21 Cleared 7727 Marci Alsta	Cleared	7711	Debbie Musgrave	11/20/2015	\$277.02
Cleared 7715 SEAMAN HIGH SCHOOL 11/24/2015 \$35.00 Cleared 7717 USD 434 11/24/2015 \$22.68 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$1,529.00 Cleared 7719 Mike Beckman 11/30/2015 \$130.00 Cleared 7720 USD 434 12/2/2015 \$77.91.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$190.27 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$331.60 Cleared 7724 Jesi Rhodes 12/2/2015 \$315.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/8/2015 \$58.21 Cleared 7727 Marci Alstatt 12/8/2015 \$58.21 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$58.21 Cleared 7730 Lari	Cleared	7712	Shirts & Such	11/20/2015	\$185.00
Cleared 7717 USD 434 11/24/2015 \$22.68 Cleared 7718 ALL STAR DESIGN 11/30/2015 \$1,529.00 Cleared 7719 Mike Beckman 11/30/2015 \$130.00 Cleared 7720 USD 434 12/2/2015 \$74.91.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$79.00 Cleared 7722 Arlene Mayes 12/2/2015 \$925.00 Cleared 7722 BRANDON MYERS 12/2/2015 \$325.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$331.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$15.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/8/2015 \$182.21 Cleared 7727 Marci Alstatt 12/8/2015 \$288.21 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$24.316.00 Cleared 7731	Cleared	7713	Marsha Tyler	11/20/2015	\$28.00
Cleared 7718 ALL STAR DESIGN 11/30/2015 \$1,529.00 Cleared 7719 Mike Beckman 11/30/2015 \$130.00 Cleared 7720 USD 434 12/2/2015 \$7,491.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$225.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$331.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$15.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/8/2015 \$15.00 Cleared 7727 Marci Alstatt 12/8/2015 \$50.00 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$288.21 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$248.14 Cleared 7730 Lari Jarrett 12/8/2015 \$4,316.00 Cleared 7731	Cleared	7715	SEAMAN HIGH SCHOOL	11/24/2015	\$35.00
Cleared 7719 Mike Beckman 11/30/2015 \$130.00 Cleared 7720 USD 434 12/2/2015 \$7,491.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$90.27 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$225.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$331.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/8/2015 \$110.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/8/2015 \$182.21 Cleared 7727 Marci Alstatt 12/8/2015 \$582.21 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$4316.00 Cleared 7731 Jostens 12/8/2015 \$98.63 Cleared 7733 <t< td=""><td>Cleared</td><td>7717</td><td>USD 434</td><td>11/24/2015</td><td>\$22.68</td></t<>	Cleared	7717	USD 434	11/24/2015	\$22.68
Cleared 7720 USD 434 12/2/2015 \$7,491.70 Cleared 7721 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$225.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$331.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$15.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/8/2015 \$110.00 Cleared 7727 Marci Alstatt 12/8/2015 \$50.00 Cleared 7727 Marci Alstatt 12/8/2015 \$50.00 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7730 Lari Jarrett 12/8/2015 \$24.14 Cleared 7731 Jostens 12/8/2015 \$4.316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$9.60.00 Cleared 7733 Shirts & Such<	Cleared	7718	ALL STAR DESIGN	11/30/2015	\$1,529.00
Cleared 7721 Carbondale Attendance Center 12/2/2015 \$70.00 Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$225.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$31.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7727 Marci Alstatt 12/8/2015 \$182.21 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$288.21 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$4,316.00 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7733 Shirts & Such 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$21.50 Cleared 7734	Cleared	7719	Mike Beckman	11/30/2015	\$130.00
Cleared 7722 Arlene Mayes 12/2/2015 \$190.27 Cleared 7723 BRANDON MYERS 12/2/2015 \$225.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$331.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$15.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7727 Marci Alstatt 12/8/2015 \$50.00 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$244.14 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7731 Jostens 12/8/2015 \$2,161.50 Cleared 7732 Debbie Musgrave	Cleared	7720	USD 434	12/2/2015	\$7,491.70
Cleared 7723 BRANDON MYERS 12/2/2015 \$225.00 Cleared 7724 Jesi Rhodes 12/2/2015 \$331.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$15.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/8/2015 \$110.00 Cleared 7727 Marci Alstatt 12/8/2015 \$182.21 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$4316.00 Cleared 7731 Jostens 12/8/2015 \$4316.00 Cleared 7731 Jostens 12/8/2015 \$4316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$2,161.50 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7733 Shirts & Such 12/10/2015 \$125.00 Cleared 7734 ANDERSON	Cleared	7721	Carbondale Attendance Center	12/2/2015	\$70.00
Cleared 7724 Jesi Rhodes 12/2/2015 \$331.66 Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$15.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7727 Marci Alstatt 12/8/2015 \$182.21 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$244.14 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$80.00 Cleared 7738 <	Cleared	7722	Arlene Mayes	12/2/2015	\$190.27
Cleared 7725 ROCK CREEK HIGH SCHOOL 12/2/2015 \$15.00 Cleared 7726 SPRING HILL HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7727 Marci Alstatt 12/8/2015 \$182.21 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$43.16.00 Cleared 7731 Jostens 12/8/2015 \$43.16.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7733 Shirts & Such 12/8/2015 \$125.00 Cleared 7733 Thomas Ault 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mick	Cleared	7723	BRANDON MYERS	12/2/2015	\$225.00
Cleared 7726 SPRING HILL HIGH SCHOOL 12/2/2015 \$110.00 Cleared 7727 Marci Alstatt 12/8/2015 \$182.21 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$244.14 Cleared 7731 Jostens 12/8/2015 \$98.63 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/10/2015 \$125.00 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$80.00 Cleared 7738 HECTOR GI	Cleared	7724	Jesi Rhodes	12/2/2015	\$331.66
Cleared 7727 Marci Alstatt 12/8/2015 \$182.21 Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$244.14 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$175.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$80.00 Cleared 7740 <	Cleared	7725	ROCK CREEK HIGH SCHOOL	12/2/2015	\$15.00
Cleared 7728 BALDWIN HIGH SCHOOL 12/8/2015 \$50.00 Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$244.14 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$175.00 Cleared 7737 Matt Gerber 12/10/2015 \$60.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$80.00 Cleared 7739 Dan Hill 12/10/2015 \$175.00 Cleared 7740 TIM HORGAN 12/10/2015 \$125.00 Cleared 7741 Chad Kenworthy <td>Cleared</td> <td>7726</td> <td>SPRING HILL HIGH SCHOOL</td> <td>12/2/2015</td> <td>\$110.00</td>	Cleared	7726	SPRING HILL HIGH SCHOOL	12/2/2015	\$110.00
Cleared 7729 CherryDale Fundraising INC 12/8/2015 \$288.21 Cleared 7730 Lari Jarrett 12/8/2015 \$244.14 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$175.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$80.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$125.00 Cleared 7743 Greg Nilges	Cleared	7727	Marci Alstatt	12/8/2015	\$182.21
Cleared 7730 Lari Jarrett 12/8/2015 \$244.14 Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$80.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$80.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$265.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$125.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2	Cleared	7728	BALDWIN HIGH SCHOOL	12/8/2015	\$50.00
Cleared 7731 Jostens 12/8/2015 \$4,316.00 Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$80.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$80.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10	Cleared	7729	CherryDale Fundraising INC	12/8/2015	\$288.21
Cleared 7732 Debbie Musgrave 12/8/2015 \$98.63 Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$175.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$60.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$125.00 Cleared 7744 Austin Ritter 12/10/2015 \$12.00 Cleared 7746 TONGANOXIE HIGH SCHOOL	Cleared	7730	Lari Jarrett	12/8/2015	\$244.14
Cleared 7733 Shirts & Such 12/8/2015 \$2,161.50 Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$80.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$60.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015	Cleared	7731	Jostens	12/8/2015	\$4,316.00
Cleared 7734 ANDERSON COUNTY HIGH SCHOOL 12/10/2015 \$125.00 Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$175.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$60.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$15.00 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$730.09 Cleared 7749 Racheal Woody	Cleared	7732	Debbie Musgrave	12/8/2015	\$98.63
Cleared 7735 Thomas Ault 12/10/2015 \$125.00 Cleared 7736 Mike Ford 12/10/2015 \$175.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$60.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$21.82 Cleared 7745 MIKE STANIEC 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$50.00 Cleared 7751 Sports In Kansas LLC 12/11/2015	Cleared	7733	Shirts & Such	12/8/2015	\$2,161.50
Cleared 7736 Mike Ford 12/10/2015 \$175.00 Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$60.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$730.09 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$50.00 Cleared 7751 Sports In Kansas LLC 12/11/2	Cleared	7734	ANDERSON COUNTY HIGH SCHOOL	12/10/2015	\$125.00
Cleared 7737 Matt Gerber 12/10/2015 \$80.00 Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$60.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$730.09 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$50.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7735	Thomas Ault	12/10/2015	\$125.00
Cleared 7738 HECTOR GIRARDIN 12/10/2015 \$60.00 Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7736	Mike Ford	12/10/2015	\$175.00
Cleared 7739 Dan Hill 12/10/2015 \$80.00 Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7737	Matt Gerber	12/10/2015	\$80.00
Cleared 7740 TIM HORGAN 12/10/2015 \$175.00 Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7738	HECTOR GIRARDIN	12/10/2015	\$60.00
Cleared 7741 Chad Kenworthy 12/10/2015 \$265.00 Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7739	Dan Hill	12/10/2015	\$80.00
Cleared 7742 BRETT LYMAN 12/10/2015 \$125.00 Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7740	TIM HORGAN	12/10/2015	\$175.00
Cleared 7743 Greg Nilges 12/10/2015 \$40.00 Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7741	Chad Kenworthy	12/10/2015	\$265.00
Cleared 7744 Austin Ritter 12/10/2015 \$125.00 Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7742	BRETT LYMAN	12/10/2015	\$125.00
Cleared 7745 MIKE STANIEC 12/10/2015 \$21.82 Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7743	Greg Nilges	12/10/2015	\$40.00
Cleared 7746 TONGANOXIE HIGH SCHOOL 12/10/2015 \$15.00 Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7744	Austin Ritter	12/10/2015	\$125.00
Cleared 7748 USD 434 12/10/2015 \$730.09 Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7745	MIKE STANIEC	12/10/2015	\$21.82
Cleared 7749 Racheal Woody 12/10/2015 \$125.00 Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7746	TONGANOXIE HIGH SCHOOL	12/10/2015	\$15.00
Cleared 7751 Sports In Kansas LLC 12/11/2015 \$50.00	Cleared	7748	USD 434	12/10/2015	\$730.09
·	Cleared	7749	Racheal Woody	12/10/2015	\$125.00
Cleared 7752 AFTER PROM 12/14/2015 \$230.00	Cleared	7751	Sports In Kansas LLC	12/11/2015	\$50.00
	Cleared	7752	AFTER PROM	12/14/2015	\$230.00

Santa Fe Trail High School Reconciliation ending December 31, 2015

Cleared	7753	ALL STAR DESIGN	12/14/2015	\$680.00
Cleared	7754	Pat Barr	12/14/2015	\$20.00
Cleared	7755	Hannah Powell	12/14/2015	\$112.00
Cleared	7756	Shirts & Such	12/14/2015	\$476.50
Cleared	7757	St. Mary's High School	12/14/2015	\$150.00
Cleared	7759	TROY BUCZINSKI	12/15/2015	\$70.00
Cleared	7760	Council Grove High School	12/15/2015	\$90.00
Cleared	7761	HECTOR GIRARDIN	12/15/2015	\$80.00
Cleared	7762	TYSON KELLY	12/15/2015	\$70.00
Cleared	7763	KURT LOHSE	12/15/2015	\$125.00
Cleared	7764	Arlene Mayes	12/15/2015	\$288.86
Cleared	7765	Debbie Musgrave	12/15/2015	\$180.00
Cleared	7766	Overbrook Thriftway	12/15/2015	\$86.09
Cleared	7767	Josh Tanking	12/15/2015	\$125.00
Cleared	7768	Tommy Vosseler	12/15/2015	\$125.00
Cleared	7769	TYREE WHITAKER	12/15/2015	\$80.00
Cleared	7771	ALL STAR DESIGN	12/16/2015	\$1,170.00
Cleared	7772	Missouri Department of Health and Senior Ser	12/17/2015	\$30.00
Cleared	7774	SHELLY ROBINSON	12/21/2015	\$400.06
Cleared	7775	Overbrook Floral	12/22/2015	\$25.00
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	7694	NEKMEA	11/11/2015	\$56.00
Outstanding	7747	TRACK WRESTLING	12/10/2015	\$50.00
Outstanding	7750	Heidi Design Studio	12/11/2015	\$525.00
Outstanding	7758	Abilene High School	12/15/2015	\$120.00
Outstanding	7770	TRACK WRESTLING	12/16/2015	\$60.00
Outstanding	7776	ST. JAMES ACADEMY	12/22/2015	\$64.00
Voided	7773	SHELLY ROBINSON	12/21/2015	-\$400.06