

Santa Fe Trail High School Reconciliation
ending December 31, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7637	Chick- fil-A	10/21/2015	\$180.00
Cleared	7658	Regan Erickson	10/26/2015	\$4.62
Cleared	7661	DEREK TERRY	10/26/2015	\$11.98
Cleared	7673	Heather Berckefeldt	11/3/2015	\$41.32
Cleared	7687	BOB PRITCHETT	11/6/2015	\$75.00
Cleared	7689	BOB PRITCHETT	11/6/2015	\$35.28
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	\$10.00
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	11/24/2015	\$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	\$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	12/2/2015	\$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	\$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	\$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	7752	AFTER PROM	12/14/2015	\$230.00

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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