

Santa Fe Trail High School Reconciliation
ending January 31, 2016

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	7530	Sam Ralston	9/10/2015	\$40.08
Cleared	7750	Heidi Design Studio	12/11/2015	\$525.00
Cleared	7758	Abilene High School	12/15/2015	\$120.00
Cleared	7770	TRACK WRESTLING	12/16/2015	\$60.00
Cleared	7776	ST. JAMES ACADEMY	12/22/2015	\$64.00
Cleared	7777	Regan Erickson	1/5/2016	\$50.00
Cleared	7778	HOLTON HIGH SCHOOL	1/5/2016	\$100.00
Cleared	7779	Arlene Mayes	1/5/2016	\$375.22
Cleared	7780	USD 434	1/5/2016	\$4,964.55
Cleared	7782	Coca Cola Refreshments	1/7/2016	\$2,388.48
Cleared	7783	FBLA-PBL, INC.	1/7/2016	\$36.00
Cleared	7784	FIVE STAR PRODUCTIONS	1/7/2016	\$480.00
Cleared	7786	Hannah Powell	1/7/2016	\$116.00
Cleared	7787	Racheal Woody	1/7/2016	\$125.00
Cleared	7788	Chad Kenworthy	1/7/2016	\$85.00
Cleared	7789	Randy Bendrick	1/8/2016	\$80.00
Cleared	7790	Todd Burk	1/8/2016	\$125.00
Cleared	7791	Steven Cabanas	1/8/2016	\$45.00
Cleared	7792	Joy Dyke	1/8/2016	\$45.00
Cleared	7793	CHUCK LOGANBILL	1/8/2016	\$125.00
Cleared	7794	LYNDON HIGH SCHOOL	1/8/2016	\$45.00
Cleared	7795	RONI PEACOCK	1/8/2016	\$125.00
Cleared	7796	ROSSVILLE HIGH SCHOOL	1/8/2016	\$150.00
Cleared	7797	Shaffer Photography	1/8/2016	\$231.00
Cleared	7798	Jeff Smith	1/8/2016	\$80.00
Cleared	7799	SHELLY ROBINSON	1/8/2016	\$99.00
Cleared	7801	Kansas Vital Statistics	1/8/2016	\$15.00
Cleared	7802	BASEHOR-LINWOOD HIGH SCHOOL	1/12/2016	\$150.00
Cleared	7803	Steve Dean	1/12/2016	\$125.00
Cleared	7804	Joy Dyke	1/12/2016	\$70.00
Cleared	7805	PATRICK FOX	1/12/2016	\$70.00
Cleared	7806	Jefferson West High School	1/12/2016	\$40.00
Cleared	7807	Allen Johnson	1/12/2016	\$80.00
Cleared	7808	DAN KEY	1/12/2016	\$125.00
Cleared	7809	David Krieg	1/12/2016	\$80.00
Cleared	7811	Arlene Mayes	1/12/2016	\$181.93
Cleared	7812	Missouri Department of Health and Senior Ser	1/12/2016	\$15.00
Cleared	7814	Shirts & Such	1/12/2016	\$211.00
Cleared	7815	KSHSAA	1/13/2016	\$190.00
Cleared	7816	Eric Lynch	1/13/2016	\$147.36
Cleared	7817	HOLTON HIGH SCHOOL	1/19/2016	\$75.00
Cleared	7818	Overbrook Thriftway	1/19/2016	\$240.91
Cleared	7821	Overbrook Thriftway	1/20/2016	\$381.35
Cleared	7825	USD 434	1/22/2016	\$83.13
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

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Outstanding	7694	NEKMEA	11/11/2015	\$56.00
Outstanding	7781	Emily Alvarez	1/7/2016	\$23.00
Outstanding	7800	Terry Stanton	1/8/2016	\$75.82
Outstanding	7810	David Kueser	1/12/2016	\$125.00
Outstanding	7813	Debbie Musgrave	1/12/2016	\$69.59
Outstanding	7819	Royal Valley High School	1/19/2016	\$100.00
Outstanding	7820	KSU Bands	1/20/2016	\$225.00
Outstanding	7822	Overbrook Floral	1/22/2016	\$86.40
Outstanding	7823	Shirts & Such	1/22/2016	\$100.00
Outstanding	7824	THE INQUISITION	1/22/2016	\$105.00
Outstanding	7826	KSHSAA	1/22/2016	\$154.00
Outstanding	7827	Lenexa St James Acadamy KAY	1/22/2016	\$64.00
Outstanding	7828	DRAMATISTS PLAY SERVICE, INC.	1/26/2016	\$101.85
Outstanding	7829	FLEMING HARDWOODS	1/26/2016	\$430.00
Outstanding	7830	Arlene Mayes	1/26/2016	\$261.01
Outstanding	7831	McLouth High School	1/26/2016	\$72.00
Outstanding	7832	BALDWIN HIGH SCHOOL	1/29/2016	\$125.00
Outstanding	7833	Joy Dyke	1/29/2016	\$45.00
Outstanding	7834	Phil Mathews	1/29/2016	\$125.00
Outstanding	7835	Kevin Medcalf	1/29/2016	\$125.00
Outstanding	7836	BRANDON MYERS	1/29/2016	\$250.00
Outstanding	7837	Greg Nilges	1/29/2016	\$80.00
Outstanding	7838	JEFF SEARS	1/29/2016	\$125.00
Outstanding	7839	Shirts & Such	1/29/2016	\$260.00
Outstanding	7840	Jeff Smith	1/29/2016	\$80.00
Outstanding	7841	Daniel Vega	1/29/2016	\$45.00
Outstanding	7842	Terry Stanton	1/29/2016	\$399.84
Voided	7747	TRACK WRESTLING	1/5/2016	-\$50.00
Voided	7785	Chad Kenworthy	1/7/2016	-\$125.00