

Santa Fe Trail High School Reconciliation  
ending October 31, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6322	DAVE BRIZENDINE	8/28/13	\$20.00
Cleared	6329	TIELER STUMPPFF	8/30/13	\$222.00
Cleared	6352	Lance Vaughn	9/9/13	\$50.00
Cleared	6358	JENNY MORGISON	9/10/13	\$75.00
Cleared	6379	NORTHERN HEIGHTS HIGH SCHOOL	9/19/13	\$80.00
Cleared	6380	OSAGE CITY HIGH SCHOOL	9/19/13	\$100.00
Cleared	6393	COTTON ONEIL CLINIC	9/24/13	\$40.00
Cleared	6395	OSAGE CITY HIGH SCHOOL	9/24/13	\$100.00
Cleared	6396	SILVER LAKE HIGH SCHOOL	9/24/13	\$100.00
Cleared	6398	Shirts & Such	9/24/13	\$4.70
Cleared	6399	ORIENTAL TRADING CO.	9/25/13	\$138.99
Cleared	6400	Royal Valley High School	9/25/13	\$80.00
Cleared	6401	Shirts & More	9/25/13	\$80.00
Cleared	6402	Shirts & Such	9/25/13	\$759.00
Cleared	6403	CHAPMAN HIGH SCHOOL	10/3/13	\$40.00
Cleared	6404	Jefferson West High School	10/3/13	\$100.00
Cleared	6405	WELLSVILLE FBLA	10/3/13	\$747.00
Cleared	6406	WELLSVILLE HIGH SCHOOL	10/3/13	\$100.00
Cleared	6407	DUSTY WORKMAN MINISTRIES	10/3/13	\$200.00
Cleared	6408	Council Grove High School	10/4/13	\$100.00
Cleared	6409	FBLA-PBL, INC.	10/4/13	\$45.00
Cleared	6410	FBLA-PBL	10/4/13	\$600.00
Cleared	6411	Francis' Sporting Goods	10/4/13	\$90.00
Cleared	6412	Jefferson West High School	10/4/13	\$100.00
Cleared	6413	Shirts & Such	10/4/13	\$114.00
Cleared	6414	TOKAN DESIGNS	10/4/13	\$154.20
Cleared	6415	USD 434	10/4/13	\$7,404.14
Cleared	6416	RETA BREITHAAPT	10/7/13	\$50.00
Cleared	6417	Council Grove High School	10/7/13	\$125.00
Cleared	6418	Francis' Sporting Goods	10/7/13	\$411.00
Cleared	6419	HECTOR GIRARDIN	10/7/13	\$50.00
Cleared	6420	OPAA HOLDING OF KANSAS, INC	10/7/13	\$188.50
Cleared	6421	Shirts & More	10/7/13	\$1,311.00
Cleared	6422	SILVER LAKE HIGH SCHOOL	10/7/13	\$100.00
Cleared	6423	USD 434	10/7/13	\$638.00
Cleared	6424	Daniel Vega	10/7/13	\$50.00
Cleared	6425	TERRY WHITE	10/7/13	\$75.00
Cleared	6426	CRAIG BROSIUS	10/8/13	\$69.00
Cleared	6427	Coca Cola Refreshments	10/8/13	\$2,750.64
Cleared	6428	Francis' Sporting Goods	10/8/13	\$99.00
Cleared	6429	LOUIS KEELING	10/8/13	\$75.00
Cleared	6430	Kurt Nieman	10/8/13	\$69.00
Cleared	6431	Overbrook Floral	10/8/13	\$37.50
Cleared	6432	Perry-Lecompton High School	10/8/13	\$100.00
Cleared	6433	PAM RUTTER	10/8/13	\$75.00

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Cleared	6434	Skip's Thriftway	10/8/13	\$277.13
Cleared	6435	Stephanie Teeselink	10/8/13	\$45.65
Cleared	6436	TERRY COOK	10/10/13	\$55.00
Cleared	6437	CRAIG DAVIS	10/10/13	\$55.00
Cleared	6438	PATRICK FOX	10/10/13	\$55.00
Cleared	6439	OSAGE CITY HIGH SCHOOL	10/10/13	\$90.00
Cleared	6440	ANDOVER CENTRAL FBLA	10/11/13	\$165.00
Cleared	6441	BASEHOR-LINWOOD HIGH SCHOOL	10/11/13	\$125.00
Cleared	6442	MATT GALLEY	10/11/13	\$65.00
Cleared	6443	MARK KLOTZ	10/11/13	\$90.00
Cleared	6444	J D NELSON	10/11/13	\$65.00
Cleared	6445	DAN POOLMAN, JR	10/11/13	\$65.00
Cleared	6446	COLE ROBERTS	10/11/13	\$65.00
Cleared	6448	WYATT COLE	10/14/13	\$75.00
Cleared	6450	KSHSAA	10/14/13	\$168.00
Cleared	6451	Greg Nilges	10/14/13	\$50.00
Cleared	6452	ROCK CREEK HIGH SCHOOL	10/14/13	\$20.00
Cleared	6453	TERRY WHITE	10/14/13	\$50.00
Cleared	6454	CRAIG BROSIUS	10/15/13	\$69.00
Cleared	6455	Scott Hendrix	10/15/13	\$69.00
Cleared	6456	JANICE WALDO	10/15/13	\$75.00
Cleared	6457	CONNIE WELDON	10/15/13	\$75.00
Cleared	6458	Francis' Sporting Goods	10/17/13	\$447.00
Cleared	6459	Lari Jarrett	10/17/13	\$74.04
Cleared	6460	Debbie Musgrave	10/17/13	\$277.11
Cleared	6462	GTM Sportswear	10/18/13	\$232.00
Cleared	6463	KEITH JOHNSON	10/18/13	\$78.00
Cleared	6464	RETA BREITHAAPT	10/21/13	\$50.00
Cleared	6466	Arlene Mayes	10/21/13	\$164.92
Cleared	6468	USD 434	10/21/13	\$59.97
Cleared	6469	TERRY WHITE	10/21/13	\$75.00
Cleared	6470	BONNER SPRINGS HIGH SCHOOL	10/22/13	\$40.00
Cleared	6471	KSHSAA	10/22/13	\$8.00
Cleared	6472	Communican & Baylor Briefs	10/23/13	\$98.89
Cleared	6473	ANN FAWL	10/23/13	\$15.39
Cleared	6474	PSAT/NMSQT	10/23/13	\$168.00
Cleared	6475	USD 434	10/23/13	\$51.40
Cleared	6476	BRUCE ANDREWS	10/24/13	\$75.00
Cleared	6477	Francis' Sporting Goods	10/24/13	\$36.00
Cleared	6479	HECTOR GIRARDIN	10/24/13	\$50.00
Cleared	6480	KEITH JOHNSON	10/24/13	\$27.00
Cleared	6481	MICHAEL REED	10/24/13	\$100.00
Cleared	6482	BRUCE ANDREWS	10/25/13	\$90.00
Cleared	6483	CHARLIE CLEMONS	10/25/13	\$65.00
Cleared	6486	Michael Wiseman	10/25/13	\$65.00
Cleared	6488	USD 434	10/25/13	\$374.18

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Cleared	6489	BONNER SPRINGS HIGH SCHOOL	10/29/13	\$40.00
Cleared	6490	KEITH JOHNSON	10/29/13	\$702.00
Outstanding	6227	LAWRENCE COMBS	5/6/13	\$100.00
Outstanding	6366	MATT DREVETS	9/13/13	\$65.00
Outstanding	6447	BALDWIN HIGH SCHOOL	10/14/13	\$10.00
Outstanding	6449	BRAD GILGES	10/14/13	\$50.00
Outstanding	6461	CRESTWOOD COUNTRY CLUB	10/18/13	\$40.00
Outstanding	6465	CHRISTIAN KAUTH	10/21/13	\$50.00
Outstanding	6467	KEVIN RAMSEY	10/21/13	\$50.00
Outstanding	6478	BRAD GILGES	10/24/13	\$50.00
Outstanding	6484	BRETT JAMES	10/25/13	\$65.00
Outstanding	6485	Lance Vaughn	10/25/13	\$65.00
Outstanding	6487	FLEMING HARDWOODS	10/25/13	\$460.00
Outstanding	6491	KSHSAA	10/29/13	\$6.00
Outstanding	6492	TIM CARD	10/31/13	\$65.00
Outstanding	6493	KEITH JOHNSON	10/31/13	\$30.00
Outstanding	6494	Benny Muninger	10/31/13	\$65.00
Outstanding	6495	Jim Stewart	10/31/13	\$90.00
Outstanding	6496	Wayne Stewart	10/31/13	\$65.00
Outstanding	6497	CLAY STONE	10/31/13	\$65.00