Santa Fe Trail High School Reconciliation ending March 31, 2014

| Cleared 6624 West Franklin High School FBLA 1/15/14 \$10.00 Cleared 6645 PAOL A HIGH SCHOOL 1/30/14 \$40.00 Cleared 6647 RETA BREITHAUPT 1/31/14 \$50.00 Cleared 6654 JOHN STOUS 1/31/14 \$120.00 Cleared 6668 BOB PRITCHETT 2/11/14 \$120.00 Cleared 6678 ALEX MCCONAGHY 2/18/14 \$120.00 Cleared 6683 JOHN DEHAN 2/21/14 \$120.00 Cleared 6689 DESTINY BRUNO 2/24/14 \$120.00 Cleared 6689 DESTINY BRUNO 2/24/14 \$120.00 Cleared 6690 DESTINY BRUNO 2/24/14 \$243.36 Cleared 6692 O'Bryhims Thriftway 2/24/14 \$29.70 Cleared 6693 POSITIVE PROMOTIONS, Inc 2/24/14 \$50.00 Cleared 6693 POSITIVE PROMOTIONS, Inc 2/24/14 \$50.00 Cleared 6694 Royal Valley High School 2/24/14 \$50.00 Cleared 6698 POSITIVE PROMOTIONS, Inc 2/24/14 \$50.00 Cleared 6698 DRINK O MAT VENDING 2/28/14 \$900.00 Cleared 6699 Francis' Sporting Goods 3/4/14 \$52.00 Cleared 6700 Kansas FBLA 3/4/14 \$45.00 Cleared 6700 Kansas FBLA 3/4/14 \$445.00 Cleared 6700 Jostens 3/5/14 \$479.85 Cleared 6702 Jostens 3/5/14 \$479.85 Cleared 6703 Debbie Musgrave 3/5/14 \$479.85 Cleared 6704 Terry Stanton 3/5/14 \$485.76 Cleared 6705 USD 4/34 3/5/14 \$485.76 Cleared 6706 Coca Cola Refreshments 3/13/14 \$485.76 Cleared 6708 O'Bryhims Thriftway 3/13/14 \$485.76 Cleared 6712 KATIE DELACRUZ 3/14/14 \$66.67 Cleared 6718 Arlee Mayes 3/24/14 \$66.67 Cleared 6718 Arlee Mayes | Check Status | Check Number | Vendor Name | Check Date C | heck Amount |
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| Cleared 6645 P.AOLA HIGH SČHOOL 1/30/14 \$40,00 Cleared 6654 RETA BREITHAUPT 1/31/14 \$50,00 Cleared 6654 JOHN STOUS 1/31/14 \$120,00 Cleared 6668 BOB PRITCHETT 2/11/14 \$120,00 Cleared 6668 ALEX MCCONAGHY 2/18/14 \$120,00 Cleared 6683 JOHN DEHAN 2/21/14 \$120,00 Cleared 6689 DESTINY BRUNO 2/24/14 \$73,20 Cleared 6690 DESTINY BRUNO 2/24/14 \$34,36 Cleared 6690 ALLISON FOLGER 2/24/14 \$40,007 Cleared 6692 O'Bryhims Thriftway 2/24/14 \$40,007 Cleared 6693 POSTITVE PROMOTIONS, Inc 2/24/14 \$40,007 Cleared 6693 POSTITVE PROMOTIONS, Inc 2/24/14 \$40,007 Cleared 6694 Royal Valley High School 2/24/14 \$40,007 Cleared 6697 Westside Stamp & Awards, Inc 2/27/14 \$33,00 Cleared 6699 DENIN O MAT VENDING 2/28/14 \$900,000 Cleared 6699 Francis Sporting Goods 3/4/14 \$945,00 Cleared 6699 Francis Sporting Goods 3/4/14 \$945,00 Cleared 6700 LaEGACY CHIROPRACTIC & WELLNESS 3/4/14 \$43,52 Cleared 6701 LEGACY CHIROPRACTIC & WELLNESS 3/4/14 \$479,85 Cleared 6702 Jostens 3/5/14 \$479,85 Cleared 6704 Terry Stanton 3/5/14 \$495,60 Cleared 6704 Terry Stanton 3/5/14 \$495,60 Cleared 6706 Coca Cola Refreshments 3/3/14 \$485,76 Cleared 6707 Lefferson West High School 3/3/14 \$485,76 Cleared 6707 Lefferson West High School 3/3/14 \$40,000 Cleared 6708 O'Bryhims Thriftway 3/13/14 \$40,000 Cleared 6718 Arther Dell'ACRUZ 3/4/14 \$66,67 Cleared 6718 Arther Dell'ACRUZ 3/4/14 \$66,67 Cleared 6718 Arther Mayes 3/24/14 \$10,000 Cleared 6718 Arther Maye | Cleared | 6624 | West Franklin High School FBLA | 1/15/14 | \$150.00 |
| Cleared 6647 (Star FLA BREITHAUPT) 1/3/1/4 (S50.00) Cleared 6668 (S668 BOB PRITCHETT) 1/3/1/4 (S10.00) Cleared 6668 BOB PRITCHETT 2/11/1/4 (S10.00) Cleared 6683 JOHN DEHAN 2/21/14 (S10.00) Cleared 6689 DESTINY BRUNO 2/24/14 (S73.20) Cleared 6690 ALLISON FOLGER 2/24/14 (S73.20) Cleared 6692 O'Bryhims Thriftway 2/24/14 (S40.07) Cleared 6692 O'Bryhims Thriftway 2/24/14 (S40.07) Cleared 6693 POSITIVE PROMOTIONS, Inc 2/24/14 (S40.07) Cleared 6694 Royal Valley High School 2/24/14 (S40.07) Cleared 6697 Westside Stamp & Awards, Inc 2/27/14 (S50.00) Cleared 6698 DRINK O MAT VENDING 2/28/14 (S50.00) Cleared 6700 Kansas FBLA 3/4/14 (S40.00) Cleared 6701 LEGACY CHIROPRACTIC & WELLNESS 3/4/14 (S40.00) Cleared 6702 Jostens 3/5/14 (S40.00) 3/5/14 (S40.00) Cleared 6703 LEGACY CHIROPRACTIC & WELLNESS 3/4/14 (S40.50) Cleared 6704 Terry Stanton 3/5/14 (S40.00 | Cleared | 6645 | _ | 1/30/14 | \$40.00 |
| Cleared 6668 BOB PRITCHETT 2/11/14 \$120.00 Cleared 6678 ALEX MCCONAGHY 218/14 \$120.00 Cleared 6683 JOHN DEHAN 22/1/14 \$120.00 Cleared 6689 DESTINY BRUNO 22/4/14 \$33.20 Cleared 6690 ALLISON FOLGER 22/4/14 \$243.30 Cleared 6693 POSITIVE PROMOTIONS, Inc 22/4/14 \$460.07 Cleared 6694 Royal Valley High School 22/4/14 \$50.00 Cleared 6694 Royal Valley High School 22/2/14 \$50.00 Cleared 6698 DRINK O MAT VENDING 22/28/14 \$50.00 Cleared 6699 Francis' Sporting Goods 3/4/14 \$50.00 Cleared 6701 LEGACY CHIROPRACTIC & WELLNESS 3/4/14 \$945.00 Cleared 6701 JEGACY CHIROPRACTIC & WELLNESS 3/4/14 \$479.85 Cleared 6702 Josens 3/5/14 \$160.00 Cleared 6703 <th< td=""><td>Cleared</td><td>6647</td><td>RETA BREITHAUPT</td><td>1/31/14</td><td></td></th<> | Cleared | 6647 | RETA BREITHAUPT | 1/31/14 | |
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| Cleared 6714 Jessica Whittaker 3/14/14 \$66.67 Cleared 6716 DESOTO HIGH SCHOOL 3/24/14 \$188.00 Cleared 6718 Arlene Mayes 3/24/14 \$262.43 Cleared 6723 NORM DEWALD 3/27/14 \$80.00 Outstanding 6696 SABETHA HIGH SCHOOL 2/27/14 \$15.00 Outstanding 6709 Overbrook Floral 3/13/14 \$50.00 Outstanding 6710 ERIC STAAB 3/13/14 \$65.37 Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$10.00 Outstanding 6725 TRAVIS SWANSON | Cleared | 6712 | • | 3/14/14 | |
| Cleared 6716 DESOTO HIGH SCHOOL 3/24/14 \$188.00 Cleared 6718 Arlene Mayes 3/24/14 \$262.43 Cleared 6723 NORM DEWALD 3/27/14 \$80.00 Outstanding 6696 SABETHA HIGH SCHOOL 2/27/14 \$15.00 Outstanding 6709 Overbrook Floral 3/13/14 \$50.00 Outstanding 6710 ERIC STAAB 3/13/14 \$65.37 Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$10.00 Outstanding 6726 Lary Trowbridge | Cleared | 6713 | MARIELLE MELVIN | 3/14/14 | \$66.66 |
| Cleared 6718 Arlene Mayes 3/24/14 \$262.43 Cleared 6723 NORM DEWALD 3/27/14 \$80.00 Outstanding 6696 SABETHA HIGH SCHOOL 2/27/14 \$15.00 Outstanding 6709 Overbrook Floral 3/13/14 \$50.00 Outstanding 6710 ERIC STAAB 3/13/14 \$65.37 Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$70.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett <t< td=""><td>Cleared</td><td>6714</td><td>Jessica Whittaker</td><td>3/14/14</td><td>\$66.67</td></t<> | Cleared | 6714 | Jessica Whittaker | 3/14/14 | \$66.67 |
| Cleared 6723 NORM DEWALD 3/27/14 \$80.00 Outstanding 6696 SABETHA HIGH SCHOOL 2/27/14 \$15.00 Outstanding 6709 Overbrook Floral 3/13/14 \$50.00 Outstanding 6710 ERIC STAAB 3/13/14 \$65.37 Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6721 Bob Aman 3/27/14 \$70.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$70.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett <td< td=""><td>Cleared</td><td>6716</td><td>DESOTO HIGH SCHOOL</td><td>3/24/14</td><td>\$188.00</td></td<> | Cleared | 6716 | DESOTO HIGH SCHOOL | 3/24/14 | \$188.00 |
| Outstanding 6696 SABETHA HIGH SCHOOL 2/27/14 \$15.00 Outstanding 6709 Overbrook Floral 3/13/14 \$50.00 Outstanding 6710 ERIC STAAB 3/13/14 \$65.37 Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$110.00 Outstanding 6726 Lary Trowbridge 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such <td>Cleared</td> <td>6718</td> <td>Arlene Mayes</td> <td>3/24/14</td> <td>\$262.43</td> | Cleared | 6718 | Arlene Mayes | 3/24/14 | \$262.43 |
| Outstanding 6709 Overbrook Floral 3/13/14 \$50.00 Outstanding 6710 ERIC STAAB 3/13/14 \$65.37 Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$110.00 Outstanding 6726 Lary Trowbridge 3/28/14 \$192.77 Outstanding 6727 Lari Jarrett 3/28/14 \$93.22 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6730 Shirts & Such | Cleared | 6723 | NORM DEWALD | 3/27/14 | \$80.00 |
| Outstanding 6710 ERIC STAAB 3/13/14 \$65.37 Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$93.22 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6696 | SABETHA HIGH SCHOOL | 2/27/14 | \$15.00 |
| Outstanding 6711 DEREK TERRY 3/13/14 \$40.65 Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/28/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$93.22 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6709 | Overbrook Floral | 3/13/14 | \$50.00 |
| Outstanding 6717 Eudora High School 3/24/14 \$75.00 Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/28/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6710 | ERIC STAAB | 3/13/14 | \$65.37 |
| Outstanding 6719 Overbrook Floral 3/24/14 \$71.28 Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6711 | DEREK TERRY | 3/13/14 | \$40.65 |
| Outstanding 6720 Terry Stanton 3/26/14 \$397.25 Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6717 | Eudora High School | 3/24/14 | \$75.00 |
| Outstanding 6721 Bob Aman 3/27/14 \$80.00 Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6719 | Overbrook Floral | 3/24/14 | \$71.28 |
| Outstanding 6722 BREN COWLES 3/27/14 \$70.00 Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6720 | Terry Stanton | 3/26/14 | \$397.25 |
| Outstanding 6724 TIM HERSH 3/27/14 \$110.00 Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6721 | Bob Aman | 3/27/14 | \$80.00 |
| Outstanding 6725 TRAVIS SWANSON 3/27/14 \$70.00 Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6722 | BREN COWLES | 3/27/14 | \$70.00 |
| Outstanding 6726 Lary Trowbridge 3/27/14 \$110.00 Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6724 | TIM HERSH | 3/27/14 | \$110.00 |
| Outstanding 6727 Lari Jarrett 3/28/14 \$192.77 Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6725 | TRAVIS SWANSON | 3/27/14 | \$70.00 |
| Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6726 | Lary Trowbridge | 3/27/14 | \$110.00 |
| Outstanding 6728 Eric Lynch 3/28/14 \$93.22 Outstanding 6729 Shirts & Such 3/28/14 \$182.00 Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | Outstanding | 6727 | Lari Jarrett | 3/28/14 | \$192.77 |
| Outstanding 6730 Shirts & Such 3/28/14 \$906.00 | _ | 6728 | Eric Lynch | 3/28/14 | \$93.22 |
| | Outstanding | 6729 | Shirts & Such | 3/28/14 | \$182.00 |
| Voided 6715 Terry Stanton 3/26/14 -\$397.25 | Outstanding | 6730 | Shirts & Such | 3/28/14 | \$906.00 |
| | Voided | 6715 | Terry Stanton | 3/26/14 | -\$397.25 |