

Santa Fe Trail High School Reconciliation
ending October 31, 2014

| Check Status | Check Number | Vendor Name | Check Date | Check Amount |
|--------------|--------------|-------------------------------|------------|--------------|
| Cleared | 6937 | MIKE STOCK | 9/5/14 | \$70.00 |
| Cleared | 6950 | Rene Poort | 9/18/14 | \$50.00 |
| Cleared | 6953 | MICHELE BOONE | 9/19/14 | \$200.00 |
| Cleared | 6954 | TONY BRUMMER | 9/19/14 | \$200.00 |
| Cleared | 6955 | Steve Dean | 9/19/14 | \$70.00 |
| Cleared | 6963 | Student Assurance Services | 9/19/14 | \$66.00 |
| Cleared | 6965 | HECTOR GIRARDIN | 9/23/14 | \$100.00 |
| Cleared | 6967 | RON MARING | 9/23/14 | \$120.00 |
| Cleared | 6970 | ANDERSON COUNTY HIGH SCHOOL | 9/23/14 | \$320.00 |
| Cleared | 6971 | Anderson's Events | 9/25/14 | \$215.96 |
| Cleared | 6972 | Fitness Warehouse, INC | 9/25/14 | \$100.00 |
| Cleared | 6973 | OSAGE CITY HIGH SCHOOL | 9/25/14 | \$100.00 |
| Cleared | 6974 | Royal Valley High School | 9/25/14 | \$80.00 |
| Cleared | 6975 | Shirts & More | 9/25/14 | \$352.00 |
| Cleared | 6977 | SILVER LAKE HIGH SCHOOL | 9/25/14 | \$100.00 |
| Cleared | 6978 | Topeka Performing Arts Center | 9/25/14 | \$1,254.63 |
| Cleared | 6982 | DARYL MENKE | 9/26/14 | \$70.00 |
| Cleared | 6985 | Jefferson West High School | 9/29/14 | \$200.00 |
| Cleared | 6986 | Shirts & Such | 9/29/14 | \$60.00 |
| Cleared | 6987 | WELLSVILLE HIGH SCHOOL | 9/29/14 | \$100.00 |
| Cleared | 6988 | Debbie Musgrave | 9/30/14 | \$271.28 |
| Cleared | 6989 | BRANDON MYERS | 9/30/14 | \$250.00 |
| Cleared | 6990 | Shirts & Such | 9/30/14 | \$1,071.50 |
| Cleared | 6991 | USD 434 | 9/30/14 | \$19.97 |
| Cleared | 6992 | VARSITY SPIRIT FASHIONS | 9/30/14 | \$2,312.20 |
| Cleared | 6993 | Yipes | 9/30/14 | \$204.80 |
| Cleared | 6994 | Shirts & Such | 9/30/14 | \$609.00 |
| Cleared | 6995 | ALL STAR DESIGN | 10/1/14 | \$495.00 |
| Cleared | 6996 | Regan Erickson | 10/1/14 | \$200.00 |
| Cleared | 6997 | Shirts & Such | 10/1/14 | \$50.00 |
| Cleared | 6998 | ALS ASSOCIATION | 10/1/14 | \$111.06 |
| Cleared | 6999 | WASHBURN TECH | 10/1/14 | \$4,099.22 |
| Cleared | 7000 | Council Grove High School | 10/2/14 | \$110.00 |
| Cleared | 7001 | Shirts & More | 10/2/14 | \$440.00 |
| Cleared | 7002 | USD 434 | 10/2/14 | \$7,569.47 |
| Cleared | 7003 | WELLSVILLE FBLA | 10/2/14 | \$909.00 |
| Cleared | 7004 | EMPORIA STATE UNIVERSITY | 10/6/14 | \$90.00 |
| Cleared | 7005 | FBLA-PBL, INC. | 10/6/14 | \$600.00 |
| Cleared | 7006 | HECTOR GIRARDIN | 10/6/14 | \$50.00 |
| Cleared | 7007 | DANIEL J NEEDHAM | 10/6/14 | \$50.00 |
| Cleared | 7008 | DAN SMITH | 10/6/14 | \$50.00 |
| Cleared | 7009 | HECTOR GIRARDIN | 10/7/14 | \$100.00 |
| Cleared | 7010 | LISA HOWARD | 10/7/14 | \$100.00 |
| Cleared | 7011 | Bari or Troy Kulhman | 10/7/14 | \$1,333.00 |
| Cleared | 7012 | BRETT LYMAN | 10/7/14 | \$120.00 |
| Cleared | 7013 | RON PRICE | 10/7/14 | \$120.00 |

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|-------------|------|-----------------------------|----------|------------|
| Cleared | 7014 | BASEHOR-LINWOOD HIGH SCHOOL | 10/7/14 | \$120.00 |
| Cleared | 7015 | Coca Cola Refreshments | 10/7/14 | \$2,091.96 |
| Cleared | 7016 | REBECCA COLTRANE | 10/7/14 | \$11.42 |
| Cleared | 7017 | Council Grove High School | 10/7/14 | \$125.00 |
| Cleared | 7018 | MANNING MUSIC | 10/7/14 | \$13.90 |
| Cleared | 7019 | O'Bryhims Thriftway | 10/7/14 | \$349.82 |
| Cleared | 7020 | Overbrook Floral | 10/7/14 | \$50.00 |
| Cleared | 7021 | Perry-Lecompton High School | 10/7/14 | \$100.00 |
| Cleared | 7022 | SILVER LAKE HIGH SCHOOL | 10/7/14 | \$100.00 |
| Cleared | 7023 | Terry Stanton | 10/7/14 | \$643.53 |
| Cleared | 7025 | O'Bryhims Thriftway | 10/8/14 | \$572.47 |
| Cleared | 7026 | Joy Schmidt | 10/8/14 | \$149.01 |
| Cleared | 7027 | FBLA-PBL, INC. | 10/10/14 | \$116.00 |
| Cleared | 7028 | FERGUSON ENTERPRISES | 10/10/14 | \$500.00 |
| Cleared | 7029 | Jostens | 10/10/14 | \$739.44 |
| Cleared | 7030 | OSAGE CITY HIGH SCHOOL | 10/10/14 | \$90.00 |
| Cleared | 7031 | CRAIG DAVIS | 10/13/14 | \$50.00 |
| Cleared | 7032 | HECTOR GIRARDIN | 10/13/14 | \$50.00 |
| Cleared | 7034 | Arlene Mayes | 10/14/14 | \$382.03 |
| Cleared | 7035 | BRAD GILGES | 10/17/14 | \$70.00 |
| Cleared | 7036 | Randy Heck | 10/17/14 | \$70.00 |
| Cleared | 7039 | Greg Nilges | 10/17/14 | \$70.00 |
| Cleared | 7040 | RONNIE AINWORTH | 10/24/14 | \$70.00 |
| Cleared | 7041 | DAVE BRIZENDINE | 10/24/14 | \$70.00 |
| Cleared | 7042 | ADRIEN FLENOY | 10/24/14 | \$70.00 |
| Cleared | 7043 | WAYNE LYONS | 10/24/14 | \$70.00 |
| Cleared | 7048 | PSAT/NMSQT | 10/24/14 | \$155.00 |
| Cleared | 7049 | Shirts & More | 10/24/14 | \$1,816.00 |
| Cleared | 7050 | ALL STAR DESIGN | 10/28/14 | \$271.25 |
| Outstanding | 6765 | Paul Wobus | 4/17/14 | \$90.00 |
| Outstanding | 6935 | DARIN PUTTOFF | 9/5/14 | \$70.00 |
| Outstanding | 6951 | JARRED POORT | 9/18/14 | \$50.00 |
| Outstanding | 6981 | LONNIE MARTIN | 9/26/14 | \$70.00 |
| Outstanding | 7024 | REBECCA COLTRANE | 10/8/14 | \$156.45 |
| Outstanding | 7033 | DAN SMITH | 10/13/14 | \$50.00 |
| Outstanding | 7037 | JEREMY KAY | 10/17/14 | \$70.00 |
| Outstanding | 7038 | RON MIILLER | 10/17/14 | \$70.00 |
| Outstanding | 7044 | JAMEY QUELLE | 10/24/14 | \$70.00 |
| Outstanding | 7045 | Shirts & Such | 10/24/14 | \$10.00 |
| Outstanding | 7046 | BONNER SPRINGS HIGH SCHOOL | 10/24/14 | \$70.00 |
| Outstanding | 7047 | Mary Burgett | 10/24/14 | \$6.00 |
| Outstanding | 7051 | FAN CLOTH | 10/28/14 | \$326.00 |
| Outstanding | 7052 | KSHSAA | 10/28/14 | \$6.00 |
| Outstanding | 7053 | KEITH JOHNSON | 10/30/14 | \$30.00 |
| Outstanding | 7054 | Goodcents | 10/30/14 | \$240.00 |