

Santa Fe Trail High School Reconciliation
ending March 31, 2015

| Check Status | Check Number | Vendor Name | Check Date | Check Amount |
|--------------|--------------|------------------------------|------------|--------------|
| Cleared | 6765 | Paul Wobus | 4/17/14 | \$90.00 |
| Cleared | 7215 | BILL MILLER | 1/27/15 | \$125.00 |
| Cleared | 7221 | BRANDON GOODWIN | 1/29/15 | \$50.00 |
| Cleared | 7226 | Kansas School for the Deaf | 2/3/15 | \$16.00 |
| Cleared | 7234 | Lance Quilling | 2/5/15 | \$58.86 |
| Cleared | 7252 | Burlington High School | 2/11/15 | \$110.00 |
| Cleared | 7254 | TRACK WRESTLING | 2/13/15 | \$100.00 |
| Cleared | 7255 | O'Bryhims Thriftway | 2/17/15 | \$460.54 |
| Cleared | 7256 | Royal Valley High School | 2/17/15 | \$100.00 |
| Cleared | 7258 | CHRISTIAN KAUTH | 2/17/15 | \$40.00 |
| Cleared | 7267 | HECTOR GIRARDIN | 2/20/15 | \$80.00 |
| Cleared | 7269 | TYSON KELLY | 2/20/15 | \$40.00 |
| Cleared | 7271 | OLATHE NORTHWEST HIGH SCHOOL | 2/20/15 | \$42.00 |
| Cleared | 7272 | Mark Samsel | 2/20/15 | \$125.00 |
| Cleared | 7275 | MEMORIAL UNION CORP. | 2/23/15 | \$1,100.00 |
| Cleared | 7277 | Arlene Mayes | 2/23/15 | \$280.96 |
| Cleared | 7278 | Fitness Warehouse, INC | 2/25/15 | \$1,137.00 |
| Cleared | 7280 | Kansas FBLA | 3/2/15 | \$1,085.00 |
| Cleared | 7281 | Joy Schmidt | 3/2/15 | \$60.00 |
| Cleared | 7282 | Shirts & Such | 3/2/15 | \$98.00 |
| Cleared | 7283 | VARSITY SPIRIT FASHIONS | 3/2/15 | \$380.05 |
| Cleared | 7284 | Debbie Musgrave | 3/4/15 | \$306.34 |
| Cleared | 7285 | Overbrook Floral | 3/4/15 | \$21.00 |
| Cleared | 7286 | POSITIVE PROMOTIONS, Inc | 3/4/15 | \$259.55 |
| Cleared | 7287 | Overbrook Floral | 3/4/15 | \$88.50 |
| Cleared | 7288 | USD 434 | 3/4/15 | \$8,504.77 |
| Cleared | 7289 | WASHBURN TECH | 3/4/15 | \$416.00 |
| Cleared | 7290 | ALS ASSOCIATION | 3/5/15 | \$50.00 |
| Cleared | 7291 | REBECCA COLTRANE | 3/5/15 | \$153.28 |
| Cleared | 7292 | Overbrook Floral | 3/5/15 | \$78.54 |
| Cleared | 7293 | BALDWIN HIGH SCHOOL | 3/9/15 | \$68.00 |
| Cleared | 7295 | Arlene Mayes | 3/9/15 | \$136.18 |
| Cleared | 7296 | Joy Schmidt | 3/9/15 | \$199.36 |
| Cleared | 7297 | MIKE STANIEC | 3/9/15 | \$150.00 |
| Cleared | 7298 | Francis' Sporting Goods | 3/11/15 | \$37.00 |
| Cleared | 7299 | Overbrook Thriftway | 3/11/15 | \$26.98 |
| Cleared | 7300 | Pratt County 4H | 3/11/15 | \$25.00 |
| Cleared | 7301 | USD 434 | 3/11/15 | \$139.24 |
| Cleared | 7302 | ALL STAR DESIGN | 3/12/15 | \$800.00 |
| Cleared | 7303 | Tina Mclver | 3/13/15 | \$266.24 |
| Cleared | 7307 | USD 434 | 3/23/15 | \$54.60 |
| Cleared | 7308 | Craig Welding | 3/24/15 | \$25.00 |
| Cleared | 7309 | JONES SCHOOL SUPPLY | 3/24/15 | \$75.05 |
| Cleared | 7310 | Arlene Mayes | 3/24/15 | \$432.99 |
| Cleared | 7311 | Joy Schmidt | 3/24/15 | \$71.29 |
| Cleared | 7312 | ALL STAR DESIGN | 3/25/15 | \$1,437.00 |

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|-------------|------|-------------------------|----------|------------|
| Cleared | 7317 | Coca Cola Refreshments | 3/26/15 | \$1,378.56 |
| Cleared | 7318 | Brad Cowles | 3/26/15 | \$90.00 |
| Cleared | 7319 | Doug North | 3/26/15 | \$110.00 |
| Cleared | 7321 | Carl Wilson | 3/26/15 | \$90.00 |
| Outstanding | 7162 | GRAINGER | 12/19/14 | \$43.68 |
| Outstanding | 7294 | Iola High School | 3/9/15 | \$100.00 |
| Outstanding | 7304 | DESOTO HIGH SCHOOL | 3/23/15 | \$154.00 |
| Outstanding | 7305 | Eudora High School | 3/23/15 | \$70.00 |
| Outstanding | 7306 | Helen Ramsey | 3/23/15 | \$131.00 |
| Outstanding | 7313 | DESOTO HIGH SCHOOL | 3/25/15 | \$90.00 |
| Outstanding | 7314 | Eudora High School | 3/25/15 | \$85.00 |
| Outstanding | 7315 | Kansas Vital Statistics | 3/25/15 | \$15.00 |
| Outstanding | 7316 | Eric Lynch | 3/25/15 | \$85.82 |
| Outstanding | 7320 | Lary Trowbridge | 3/26/15 | \$110.00 |
| Outstanding | 7322 | TYSON KELLY | 3/30/15 | \$90.00 |
| Outstanding | 7323 | GARY OTTA | 3/30/15 | \$90.00 |