

Santa Fe Trail High School Reconciliation
ending August 31, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6273	MAKENZIE HERREN & JOHNSON COUNTY COMM	5/20/13	\$250.00
Cleared	6278	TYLER SHAFFER & OTTAWA UNIVERSITY	5/20/13	\$250.00
Cleared	6300	REBECCA COLTRANE	8/1/13	\$6.00
Cleared	6301	GTM Sportswear	8/1/13	\$966.00
Cleared	6302	KIAA	8/1/13	\$40.00
Cleared	6303	Jeremy Struempf	8/1/13	\$110.00
Cleared	6304	KSHSAA	8/6/13	\$189.00
Cleared	6305	Beverly Bernardi Post Conservatory of Dance	8/9/13	\$434.52
Cleared	6306	GTM Sportswear	8/9/13	\$72.00
Cleared	6307	Jostens	8/9/13	\$586.88
Cleared	6308	MARK KARLE	8/9/13	\$50.00
Cleared	6309	Team Go Figure	8/9/13	\$495.00
Cleared	6310	VARSITY SPIRIT FASHIONS	8/9/13	\$246.25
Cleared	6311	Yipes	8/9/13	\$664.20
Cleared	6312	GTM Sportswear	8/9/13	\$152.00
Cleared	6313	ERIC STAAB	8/13/13	\$380.00
Cleared	6314	Student Assurance Services	8/13/13	\$48.00
Cleared	6315	JAYSON DUNCAN	8/15/13	\$165.00
Cleared	6316	Arlene Mayes	8/15/13	\$228.63
Cleared	6317	Perine Screenprinting	8/15/13	\$145.00
Cleared	6318	Arlene Mayes	8/21/13	\$79.12
Outstanding	6227	LAWRENCE COMBS	5/6/13	\$100.00
Outstanding	6277	SARA SCHMIDT & PINNACLE COLLEGE	5/20/13	\$250.00
Outstanding	6319	ELIZABETH HILL	8/26/13	\$100.00
Outstanding	6320	BLAIR URISH	8/26/13	\$100.00
Outstanding	6321	Gary Blosser	8/28/13	\$159.47
Outstanding	6322	DAVE BRIZENDINE	8/28/13	\$20.00
Outstanding	6323	DEREK DIETZ	8/28/13	\$20.00
Outstanding	6324	Jefferson West High School	8/28/13	\$90.00
Outstanding	6325	KSHSAA	8/28/13	\$50.00
Outstanding	6326	WAYNE LYONS	8/28/13	\$20.00
Outstanding	6327	Debbie Musgrave	8/28/13	\$488.67

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Outstanding	6328	SHAWNEE HEIGHTS HIGH SCHOOL	8/28/13	\$35.00
Outstanding	6329	TIELER STUMPPFF	8/30/13	\$222.00
Voided	6035	Jeremy Struempf	8/1/13	-\$110.00