

Santa Fe Trail High School Reconciliation  
ending September 30, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	6277	SARA SCHMIDT & PINNACLE COLLEGE	5/20/13	\$250.00
Cleared	6319	ELIZABETH HILL	8/26/13	\$100.00
Cleared	6320	BLAIR URISH	8/26/13	\$100.00
Cleared	6321	Gary Blosser	8/28/13	\$159.47
Cleared	6323	DEREK DIETZ	8/28/13	\$20.00
Cleared	6324	Jefferson West High School	8/28/13	\$90.00
Cleared	6325	KSHSAA	8/28/13	\$50.00
Cleared	6326	WAYNE LYONS	8/28/13	\$20.00
Cleared	6327	Debbie Musgrave	8/28/13	\$488.67
Cleared	6328	SHAWNEE HEIGHTS HIGH SCHOOL	8/28/13	\$35.00
Cleared	6330	ALEX WOODWORD	9/3/13	\$120.00
Cleared	6331	Jennifer DeShazer	9/4/13	\$50.00
Cleared	6332	Kevin Gloss	9/4/13	\$17.39
Cleared	6333	Jefferson West High School	9/4/13	\$110.00
Cleared	6334	Arlene Mayes	9/4/13	\$49.99
Cleared	6335	Shirts & Such	9/4/13	\$60.00
Cleared	6336	Skip's Thriftway	9/4/13	\$858.60
Cleared	6337	Sound Products	9/4/13	\$58.00
Cleared	6338	USD 434	9/4/13	\$5,183.83
Cleared	6339	ROBERT BRUTON	9/5/13	\$60.00
Cleared	6340	REESE LUNDGREN	9/5/13	\$60.00
Cleared	6341	ELVIS PATTERSON	9/5/13	\$60.00
Cleared	6342	Shirts & Such	9/5/13	\$1,364.00
Cleared	6343	CALEB TARR	9/5/13	\$60.00
Cleared	6344	ANDERSON COUNTY HIGH SCHOOL	9/6/13	\$100.00
Cleared	6345	KSHSAA	9/6/13	\$165.00
Cleared	6346	USD 434	9/6/13	\$344.88
Cleared	6347	BRIAN DAVIS	9/9/13	\$75.00
Cleared	6348	CASEY GUCCIONE	9/9/13	\$50.00
Cleared	6350	KEVIN RAMSEY	9/9/13	\$50.00
Cleared	6351	WASHBURN TECH	9/9/13	\$150.00
Cleared	6353	CRAIG BROSIUS	9/10/13	\$69.00
Cleared	6354	Coca Cola Refreshments	9/10/13	\$722.16
Cleared	6355	DAVID CROOK	9/10/13	\$69.00
Cleared	6356	HIGHLAND PARK HIGH SCHOOL	9/10/13	\$100.00
Cleared	6357	Arlene Mayes	9/10/13	\$123.48
Cleared	6359	OTTAWA HIGH SCHOOL	9/10/13	\$115.00
Cleared	6360	PAM RUTTER	9/10/13	\$75.00
Cleared	6361	Anderson's Events	9/12/13	\$233.92
Cleared	6362	Russell Fawl	9/12/13	\$30.46
Cleared	6363	FBLA-PBL, INC.	9/12/13	\$564.00
Cleared	6364	SportDecals, INC	9/12/13	\$730.55
Cleared	6365	WEST FRANKLIN HIGH SCHOOL	9/12/13	\$60.00
Cleared	6367	MITCH MERVOSH	9/13/13	\$65.00
Cleared	6368	RON PRICE	9/13/13	\$90.00
Cleared	6369	DAN SCHIERLING	9/13/13	\$65.00

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Cleared	6370	RICK WADDELL	9/13/13	\$65.00
Cleared	6371	D&D Scales	9/17/13	\$95.00
Cleared	6372	KBCA	9/17/13	\$20.00
Cleared	6373	ANN LINDBLOOM	9/17/13	\$143.30
Cleared	6374	Arlene Mayes	9/17/13	\$187.30
Cleared	6375	Debbie Musgrave	9/17/13	\$306.75
Cleared	6376	Shirts & Such	9/17/13	\$38.50
Cleared	6377	CLOVER RANCH, INC	9/19/13	\$160.00
Cleared	6378	Arlene Mayes	9/19/13	\$88.67
Cleared	6381	Shirts & More	9/19/13	\$438.00
Cleared	6382	RENELLE AYLES	9/20/13	\$184.00
Cleared	6383	Ed Cowen	9/20/13	\$184.00
Cleared	6384	PAM RUTTER	9/20/13	\$184.00
Cleared	6385	Deon Zachariasen	9/20/13	\$184.00
Cleared	6386	Brad Cowles	9/23/13	\$50.00
Cleared	6387	J&J Hardwoods	9/23/13	\$175.00
Cleared	6388	Jostens	9/23/13	\$5,436.20
Cleared	6389	DOMINIC NATION	9/23/13	\$50.00
Cleared	6390	MICHAEL REED	9/23/13	\$50.00
Cleared	6391	Shirts & More	9/23/13	\$533.00
Cleared	6392	DAN SMITH	9/23/13	\$75.00
Cleared	6394	Louisburg High School	9/24/13	\$120.00
Cleared	6397	Francis' Sporting Goods	9/24/13	\$34.00
Outstanding	6227	LAWRENCE COMBS	5/6/13	\$100.00
Outstanding	6322	DAVE BRIZENDINE	8/28/13	\$20.00
Outstanding	6329	TIELER STUMPPFF	8/30/13	\$222.00
Outstanding	6352	Lance Vaughn	9/9/13	\$50.00
Outstanding	6358	JENNY MORGISON	9/10/13	\$75.00
Outstanding	6366	MATT DREVETS	9/13/13	\$65.00
Outstanding	6379	NORTHERN HEIGHTS HIGH SCHOOL	9/19/13	\$80.00
Outstanding	6380	OSAGE CITY HIGH SCHOOL	9/19/13	\$100.00
Outstanding	6393	COTTON ONEIL CLINIC	9/24/13	\$40.00
Outstanding	6395	OSAGE CITY HIGH SCHOOL	9/24/13	\$100.00
Outstanding	6396	SILVER LAKE HIGH SCHOOL	9/24/13	\$100.00
Outstanding	6398	Shirts & Such	9/24/13	\$4.70
Outstanding	6399	ORIENTAL TRADING CO.	9/25/13	\$138.99
Outstanding	6400	Royal Valley High School	9/25/13	\$80.00
Outstanding	6401	Shirts & More	9/25/13	\$80.00
Outstanding	6402	Shirts & Such	9/25/13	\$759.00
Voided	6349	DAN KEY	9/9/13	-\$50.00