

Carbondale Attendance Center Reconciliation
ending August 31, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	2646	KSHSAA	8/1/13	\$28.00
Cleared	2647	Four Corners	8/13/13	\$133.05
Cleared	2648	Casey's General Store	8/14/13	\$41.50
Cleared	2649	Cash	8/29/13	\$120.00
Outstanding	2142	Lindsey Senne	5/12/11	\$8.00
Outstanding	2143	Michelle Burgoon	5/12/11	\$7.00
Outstanding	2153	Larrie Rap	5/17/11	\$15.00
Outstanding	2650	Adrine Flenoy	8/29/13	\$20.00
Outstanding	2651	Doris Estes	8/29/13	\$60.00
Outstanding	2652	Grady Jones	8/29/13	\$60.00
Outstanding	2653	Jamey Quelle	8/29/13	\$20.00
Outstanding	2654	John Lewis	8/29/13	\$60.00
Outstanding	2655	Pat Lira	8/29/13	\$48.54
Outstanding	2656	Robert Dean	8/29/13	\$60.00