

Carbondale Attendance Center Reconciliation
ending November 30, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	2702	Christian Kauth	10/15/13	\$80.00
Cleared	2704	Lance Vaughn	10/15/13	\$80.00
Cleared	3006	Helen Ramsey	10/29/13	\$94.00
Cleared	3007	Nicole Prochaska	10/29/13	\$48.18
Cleared	3009	Emporia Middle School Wrestling Club	11/6/13	\$92.00
Cleared	3010	Perry - Lecompton Middle School	11/6/13	\$50.00
Cleared	3011	Skip's Thriftway	11/6/13	\$789.99
Cleared	3012	U.S.D. #434	11/6/13	\$12,680.39
Cleared	3013	Scholastic Book Fairs	11/6/13	\$1,161.48
Cleared	3014	Charles Walker	11/7/13	\$75.00
Cleared	3015	George Lyons	11/7/13	\$75.00
Cleared	3016	Paul Cervantez	11/7/13	\$75.00
Cleared	3017	Tommie Smith	11/7/13	\$75.00
Cleared	3018	Nick Gray	11/12/13	\$80.00
Cleared	3019	Ronnie Bailey	11/12/13	\$80.00
Cleared	3020	Tina McIver	11/12/13	\$133.15
Cleared	3021	Image Market	11/13/13	\$487.30
Cleared	3022	Jeff West Middle School	11/13/13	\$50.00
Cleared	3023	Robert Colvin	11/13/13	\$134.05
Cleared	3024	Braden Anshutz	11/14/13	\$75.00
Cleared	3025	Casey Guccione	11/14/13	\$75.00
Cleared	3026	George Lyons	11/14/13	\$75.00
Cleared	3027	Lifetouch	11/14/13	\$1,798.45
Cleared	3028	Paul Cervantez	11/14/13	\$75.00
Cleared	3030	Casey Guccione	11/18/13	\$75.00
Cleared	3031	Charles Walker	11/18/13	\$75.00
Cleared	3032	Edward Whitlock	11/18/13	\$75.00
Cleared	3034	Wayne Osborn	11/18/13	\$75.00
Cleared	3035	Braden Anshutz	11/25/13	\$75.00
Cleared	3036	Casey Guccione	11/25/13	\$75.00
Cleared	3037	Josh Osborn	11/25/13	\$75.00
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	2680	Ron Miller	9/19/13	\$80.00
Outstanding	3029	Shirts & Such	11/14/13	\$540.00
Outstanding	3033	Silver Lake School	11/18/13	\$125.00