

Carbondale Attendance Center Reconciliation
ending April 30, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	3109	Atchison County Community Jr High	3/25/14	\$80.00
Cleared	3110	Riverside Middle School	3/27/14	\$40.00
Cleared	3111	Beth Smith	3/27/14	\$37.58
Cleared	3112	Fundraising Favorites	3/27/14	\$3,229.20
Cleared	3113	O'Bryhims Thriftway	3/27/14	\$32.80
Cleared	3114	SAM'S	3/27/14	\$782.54
Cleared	3115	SAM'S	4/4/14	\$286.13
Cleared	3116	U.S.D. #434	4/7/14	\$9,167.92
Cleared	3117	Central Heights USD288	4/9/14	\$100.00
Cleared	3118	Royal Valley Middle School	4/9/14	\$10.87
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	3119	Sabetha Middle School	4/9/14	\$19.98
Outstanding	3120	Sabetha Middle School	4/24/14	\$100.00
Outstanding	3121	Bob VonStein	4/29/14	\$100.00
Outstanding	3122	Helen Ramsey	4/29/14	\$98.00
Outstanding	3123	Lifetouch	4/29/14	\$897.73
Outstanding	3124	Master Teacher	4/29/14	\$106.70
Outstanding	3125	SAM'S	4/29/14	\$52.66
Outstanding	3126	Cici's Pizza	4/30/14	\$169.91