

Carbondale Attendance Center Reconciliation  
ending December 31, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	3143	Kaylyn Prettyman	5/15/14	\$10.00
Cleared	3146	Madelyn Foster	5/15/14	\$10.00
Cleared	3233	Kenneth H. Girardin	11/18/14	\$115.00
Cleared	3238	Robert Allen Neal	11/24/14	\$115.00
Cleared	3240	DJ Needham	12/2/14	\$115.00
Cleared	3241	Kenneth H. Girardin	12/2/14	\$115.00
Cleared	3242	O'Bryhims Thriftway	12/2/14	\$276.50
Cleared	3243	O'Bryhims Thriftway	12/3/14	\$252.66
Cleared	3244	SAM'S	12/3/14	\$266.70
Cleared	3245	U.S.D. #434	12/3/14	\$7,090.25
Cleared	3246	John Sweet	12/4/14	\$115.00
Cleared	3247	Tommie Smith	12/4/14	\$115.00
Cleared	3248	Gretta Hug	12/5/14	\$18.54
Cleared	3249	Tina McIver	12/5/14	\$97.90
Cleared	3250	Carbondale Thriftway	12/11/14	\$768.77
Cleared	3251	Lifetouch	12/11/14	\$2,022.14
Cleared	3252	SAM'S	12/11/14	\$130.91
Cleared	3253	Thomas Byard	12/11/14	\$115.00
Cleared	3254	Wayne Osborn	12/11/14	\$115.00
Cleared	3256	Kayla Chiddix	12/19/14	\$30.25
Outstanding	2153	Larrie Rap	5/17/11	\$15.00
Outstanding	3154	Nicole Prochaska	5/29/14	\$73.28
Outstanding	3193	Reta Breithaupt	9/29/14	\$75.00
Outstanding	3235	Pat Lira	11/18/14	\$20.00
Outstanding	3255	Tina McIver	12/19/14	\$155.02