

Carbondale Attendance Center Reconciliation
ending July 31, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	3336	U.S.D. #434	7/6/2015	\$2,990.65
Cleared	3337	Schurle Signs	7/14/2015	\$612.50
Outstanding	3335	Elk Creek Engraving & Awards	6/30/2015	\$90.00