

Scranton Attendance Center Reconciliation
ending August 31, 2013

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	5659	Time for Kids	8/1/13	\$371.28
Cleared	5660	National Geographic Kids	8/1/13	\$39.90
Cleared	5661	Boys Life Dept S302	8/1/13	\$48.00
Cleared	5662	LindySpring Systems	8/1/13	\$70.30
Cleared	5663	Kansas State Bank	8/6/13	\$150.00