

Scranton Attendance Center Reconciliation  
ending April 30, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	5696	Truelson, Andrew	12/9/13	\$9.24
Cleared	5718	LaRue Distributions	3/26/14	\$60.74
Cleared	5719	Lindyspring Water	3/28/14	\$66.00
Cleared	5720	CocaCola	3/28/14	\$100.80
Cleared	5721	U.S.D. #434	4/2/14	\$2,052.90
Cleared	5722	Topeka Performing Arts Center	4/3/14	\$340.00
Cleared	5723	Follett School Solutions, Ind	4/20/14	\$306.49
Cleared	5724	CocaCola	4/22/14	\$100.80
Outstanding	5725	Shirts & Such	4/30/14	\$445.50