

Scranton Attendance Center Reconciliation
ending May 31, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	5431	Lindyspring Water	5/8/14	\$0.80
Cleared	5725	Shirts & Such	4/30/14	\$445.50
Cleared	5726	U.S.D. #434	5/2/14	\$3,039.60
Cleared	5727	Jennifer Hanni	5/2/14	\$36.57
Cleared	5728	Kansas State Bank	5/5/14	\$50.00
Cleared	5729	Lifetouch National School Studios	5/6/14	\$1,129.22
Cleared	5730	Kansas State Bank	5/7/14	\$80.00
Cleared	5731	Lindyspring Water	5/8/14	\$54.00
Cleared	5733	Jennifer Hanni	5/12/14	\$46.48
Cleared	5734	Ashtyn Terry	5/16/14	\$52.23
Cleared	5735	Scholastic Book Fairs	5/16/14	\$1,367.32
Outstanding	5733	Hager, Carol	5/12/14	\$112.67