

Scranton Attendance Center Reconciliation
ending October 31, 2014

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	5746	Scholastic Book Fairs	10/7/14	\$1,314.21
Cleared	5747	U.S.D. #434	10/7/14	\$1,418.00
Cleared	5748	Jennifer Hanni	10/8/14	\$215.32
Cleared	5749	CocaCola	10/8/14	\$161.20
Cleared	5750	Lindyspring Water	10/8/14	\$49.20
Outstanding	5751	LaRue Distributions	10/27/14	\$161.38