

Scranton Attendance Center Reconciliation
ending April 30, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	5777	U.S.D. #434	4/8/15	\$2,155.55
Cleared	5778	CocaCola	4/8/15	\$105.60
Cleared	5779	Lindyspring Water	4/8/15	\$139.28
Cleared	5780	Hager, Carol	4/8/15	\$49.29
Cleared	5781	Lukemia & Lymphoma	4/15/15	\$1,540.00
Outstanding	5782	Ziegler, Stephanie	4/24/15	\$51.33
Outstanding	5783	Hager, Carol	4/24/15	\$86.20
Outstanding	5784	Cookie Kings	4/30/15	\$128.00