

Scranton Attendance Center Reconciliation  
ending November 30, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	5816	Scholastic Book Fairs	10/27/2015	\$1,432.05
Cleared	5817	Terry Piper	11/3/2015	\$32.68
Cleared	5818	U.S.D. #434	11/4/2015	\$3,768.44
Cleared	5819	Kristy Hamit	11/13/2015	\$26.94
Cleared	5821	Ashtyn Terry	11/19/2015	\$21.31
Outstanding	2523	Hager, Carol	11/23/2015	\$32.86
Outstanding	5820	Hager, Carol	11/13/2015	\$169.68
Outstanding	5822	Kristy Hamit	11/20/2015	\$25.89
Voided			/ /	\$0.00