

Scranton Attendance Center Reconciliation  
ending December 31, 2015

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	2523	Hager, Carol	11/23/2015	\$32.86
Cleared	5820	Hager, Carol	11/13/2015	\$169.68
Cleared	5822	Kristy Hamit	11/20/2015	\$25.89
Cleared	5824	U.S.D. #434	12/4/2015	\$2,949.95
Cleared	5825	CICI'S Pizza	12/11/2015	\$394.00
Cleared	5826	Ashtyn Terry	12/11/2015	\$50.00
Cleared	5827	Casey's Pizza	12/16/2015	\$104.15
Cleared	5828	Cyndee Washington	12/16/2015	\$73.58
Outstanding	5829	Scholastic Book Fairs	12/22/2015	\$1,122.43
Voided			/ /	\$0.00