

Scranton Attendance Center Reconciliation  
ending January 31, 2016

Check Status	Check Number	Vendor Name	Check Date	Check Amount
Cleared	5829	Scholastic Book Fairs	12/22/2015	\$1,122.43
Cleared	5830	U.S.D. #434	1/8/2016	\$3,395.20
Cleared	5831	Patricia Barr	1/8/2016	\$10.95
Cleared	05831a	Department of Revenue	1/12/2016	\$13.71
Outstanding	5832	Stephanie Stinebaugh	1/25/2016	\$15.00
Voided			/ /	\$0.00