

September 24, 2026
School Board Meeting

PAYROLL

CHECK REGISTERS

6/11/2026 – 9/14/2026

42131 – 42139

GENERAL

CHECK REGISTERS

6/08/2026 – 9/14/2026

103654 – 103759

PAYROLL & GENERAL

Direct Deposits & Vendor Payments

6/11/2026 – 9/14/2026

FY26 Vouchers 1400 – 1431

FY27 Vouchers 1000 – 1063