



Craig City School District

P.O. Box 800, Craig, Alaska 99921
www.craigschools.com
Phone (907) 826.3274
FAX (907) 826.3322

Chris Reitan, Superintendent
David Harris, Elem./MS Principal
Betty Hall, HS Principal
Christina Woodward, PACE Principal

Memorandum Item 5-B

CONSENT AGENDA ITEM

FOR: School Board Members
FROM: Chris Reitan
DATE: 11/21/2023
SUBJECT: Approval of Payments

The Board approves disbursements from October 14, 2023 through November 10, 2023, as shown in the check listing as part of the consent agenda.

Craig City School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

Bank Account: Operating General Fund 0000871710

From Date: 10/14/2023

To Date: 11/10/2023

From Check:

To Check:

From Voucher:

To Voucher:

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-----------------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 61087 | 10/17/2023 | AK Grad | \$1,375.00 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61088 | 10/17/2023 | Alaska Commercial Company | \$444.44 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61089 | 10/17/2023 | ASAA | \$46.00 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61090 | 10/17/2023 | Aspen Hotel Anchorage | \$680.00 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61091 | 10/17/2023 | Aurora Corporate Enterprises, Inc | \$3,841.22 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61092 | 10/17/2023 | BUDGET RENT A CAR OF ANCHORAGE | \$92.00 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61093 | 10/17/2023 | CCTV Camera Pros | \$1,593.42 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61094 | 10/17/2023 | Craig Tribal Association | \$230.00 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61095 | 10/17/2023 | Cummins Sales and Service | \$947.20 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61096 | 10/17/2023 | Edensaw Woods, Ltd | \$934.22 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61097 | 10/17/2023 | Frontier Shipping & Copyworks | \$170.36 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61098 | 10/17/2023 | Grainger | \$604.80 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61099 | 10/17/2023 | Heppe Indoor Edition | \$2,544.00 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61100 | 10/17/2023 | Island Drug Screening LLC | \$455.00 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61101 | 10/17/2023 | Learning A-Z | \$1,365.75 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61102 | 10/17/2023 | Schwan's Food Service | \$545.53 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61103 | 10/17/2023 | US Foods | \$2,319.76 | 1098 | Printed | Expense | <input type="checkbox"/> | | |
| 61104 | 10/17/2023 | Craig Tribal Association | \$150.00 | 1099 | Printed | Expense | <input type="checkbox"/> | | |
| 61107 | 10/23/2023 | 4Imprint | \$655.33 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61108 | 10/23/2023 | Alaska Commercial Company | \$194.41 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61109 | 10/23/2023 | Alaska Telephone Company | \$3,037.56 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61110 | 10/23/2023 | Anchorage Daily News | \$290.60 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61111 | 10/23/2023 | BookShark | \$7,007.33 | 1104 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|----------------------------|------------|---------|---------|---------|--------------------------|------------|-----------|
| 61112 | 10/23/2023 | Evan-Moor | \$392.79 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61113 | 10/23/2023 | Island Repair | \$500.00 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61114 | 10/23/2023 | Jerrod Clark | \$270.00 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61115 | 10/23/2023 | Kimberley Hatfield | \$879.56 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61116 | 10/23/2023 | Leanne Steenstra | \$502.00 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61117 | 10/23/2023 | Lee Valley Service | \$730.57 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61118 | 10/23/2023 | MY PLACE HOTEL - KETCHIKAN | \$897.10 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61119 | 10/23/2023 | Nayavadee Wah | \$129.95 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61120 | 10/23/2023 | SHI International Corp. | \$2,444.40 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61121 | 10/23/2023 | Sound Publishing | \$220.60 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61122 | 10/23/2023 | Taquan Air | \$25.00 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61123 | 10/23/2023 | Tyler Rental | \$1,770.77 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61124 | 10/23/2023 | UAS Ketchikan Campus | \$300.00 | 1104 | Printed | Expense | <input type="checkbox"/> | | |
| 61125 | 10/24/2023 | Christine Lundahl | \$900.00 | 1107 | Printed | Expense | <input type="checkbox"/> | | |
| 61126 | 10/24/2023 | Dr Anna Song | \$900.00 | 1107 | Printed | Expense | <input type="checkbox"/> | | |
| 61127 | 10/24/2023 | Judith Green | \$300.00 | 1107 | Printed | Expense | <input type="checkbox"/> | | |
| 61128 | 10/24/2023 | Beckman, Grace C | \$200.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61129 | 10/24/2023 | Creighton, Jennifer B | \$220.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61130 | 10/24/2023 | Fairbanks, Ronald J | \$220.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61131 | 10/24/2023 | Grainger | \$687.40 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61132 | 10/24/2023 | Grieve, Bernard | \$200.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61133 | 10/24/2023 | James Alexander | \$220.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61134 | 10/24/2023 | James, Vanessa A | \$200.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61135 | 10/24/2023 | Julie Srisomphou | \$79.80 | 1109 | Printed | Expense | <input type="checkbox"/> | | |

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| 61136 | 10/24/2023 | King County Dir. Assoc. | \$84.70 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61137 | 10/24/2023 | Kiwi Company | \$459.90 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61138 | 10/24/2023 | Lingley, Loni L | \$220.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61139 | 10/24/2023 | Mendonsa, Heather J | \$200.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61140 | 10/24/2023 | Michael Sortor | \$1,320.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61141 | 10/24/2023 | Nancy Arnold | \$1,349.97 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61142 | 10/24/2023 | Nelson, Michael A | \$200.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61143 | 10/24/2023 | Quality Investments 1, LLC | \$2,945.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61144 | 10/24/2023 | Tara Kulin | \$219.98 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61145 | 10/24/2023 | The Plaza, LLC | \$1,921.65 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61146 | 10/24/2023 | Tina or Jerrold Bell | \$247.96 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61147 | 10/24/2023 | US Foods | \$1,953.96 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61148 | 10/24/2023 | Wayland Patten | \$220.00 | 1109 | Printed | Expense | <input type="checkbox"/> | | |
| 61149 | 10/31/2023 | AK Grad | \$375.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61150 | 10/31/2023 | AK Youth Educational Services - V Shafer | \$850.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61151 | 10/31/2023 | Alaska Commercial Company | \$410.92 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61152 | 10/31/2023 | Alaska Glass | \$27.77 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61153 | 10/31/2023 | Anchorage Sheraton | \$533.12 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61154 | 10/31/2023 | Aspen Hotel Sitka | \$1,020.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61155 | 10/31/2023 | AT&T Long Distance | \$48.65 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61156 | 10/31/2023 | AT&T Mobility | \$147.25 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61157 | 10/31/2023 | Creighton, Jennifer B | \$220.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61158 | 10/31/2023 | Cummins Sales and Service | \$175.73 | 1113 | Printed | Expense | <input type="checkbox"/> | | |

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|--------------|------------|----------------------------------|-------------|---------|---------|---------|--------------------------|------------|-----------|
| 61159 | 10/31/2023 | Dawn & Eganaden Panthin | \$2,599.96 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61160 | 10/31/2023 | Dreamcatcher B & B | \$357.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61161 | 10/31/2023 | Education Data Systems | \$143.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61162 | 10/31/2023 | Evan-Moor | \$61.95 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61163 | 10/31/2023 | GCI | \$379.81 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61164 | 10/31/2023 | Great America Financial Services | \$176.20 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61165 | 10/31/2023 | Isaacs, Shannon Y | \$233.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61166 | 10/31/2023 | Island Drug Screening LLC | \$520.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61167 | 10/31/2023 | Jackson, Robert S | \$10.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61168 | 10/31/2023 | James Alexander | \$220.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61169 | 10/31/2023 | Jermain, Dunnagan & Owens, PC | \$1,425.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61170 | 10/31/2023 | Ketchikan Lock and Key | \$5,103.28 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61171 | 10/31/2023 | Ketchikan Public Utilities | \$78.07 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61172 | 10/31/2023 | Learning A-Z | \$429.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61173 | 10/31/2023 | Melissa & Ronald Matecki | \$1,169.43 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61174 | 10/31/2023 | Moore, Joyce T | \$10.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61175 | 10/31/2023 | MRV Architects, PC | \$3,410.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61176 | 10/31/2023 | Papa's Pizza | \$146.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61177 | 10/31/2023 | Pilgrim's Pride Corporation | \$436.28 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61178 | 10/31/2023 | SE Alaska Rec Charter | \$16,737.50 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61179 | 10/31/2023 | SE Extinguisher Service Inc | \$674.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61180 | 10/31/2023 | Taquan Air | \$60.62 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61181 | 10/31/2023 | Tulua Afa | \$156.12 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61182 | 10/31/2023 | Turning Leaf Literacy Center | \$1,521.20 | 1113 | Printed | Expense | <input type="checkbox"/> | | |

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| 61183 | 10/31/2023 | Tyler Rental | \$300.26 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61184 | 10/31/2023 | US Foods | \$5,624.66 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61185 | 10/31/2023 | US Games | \$522.90 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61186 | 10/31/2023 | Vickers, Gianna M | \$233.00 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61187 | 10/31/2023 | Ward Science | \$147.20 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61188 | 10/31/2023 | Xerox Corporation | \$437.81 | 1113 | Printed | Expense | <input type="checkbox"/> | | |
| 61189 | 10/31/2023 | Isaacs, Shannon Y | \$51.86 | 1114 | Printed | Expense | <input type="checkbox"/> | | |
| 61190 | 10/31/2023 | Music, Tara RA | \$701.98 | 20 | Printed | Payroll | <input type="checkbox"/> | | |
| 61191 | 10/31/2023 | Nelson, Tina M | \$821.98 | 20 | Printed | Payroll | <input type="checkbox"/> | | |
| 61192 | 10/31/2023 | Jackson, Robert S | \$304.75 | 20 | Printed | Payroll | <input type="checkbox"/> | | |
| 61193 | 10/31/2023 | Smith, Brent J | \$203.04 | 20 | Printed | Payroll | <input type="checkbox"/> | | |
| 61194 | 10/31/2023 | Moore, Joyce T | \$402.13 | 20 | Printed | Payroll | <input type="checkbox"/> | | |
| 61195 | 10/31/2023 | Murray, Halli Anne | \$821.36 | 20 | Printed | Payroll | <input type="checkbox"/> | | |
| 61196 | 11/01/2023 | Avis Rent A Car | \$533.17 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61197 | 11/01/2023 | Duerksen, Bobbie Jean | \$17.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61198 | 11/01/2023 | Kinsland, Cassie R | \$135.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61199 | 11/01/2023 | McMillan, Kimberly A | \$17.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61200 | 11/01/2023 | Patton, Alice M | \$190.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61201 | 11/01/2023 | Reitan, Chris W | \$203.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61202 | 11/01/2023 | Riedel, Maria E | \$203.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61203 | 11/01/2023 | Sheldon, Donna K | \$135.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61204 | 11/01/2023 | Sparkman, Mikal | \$17.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61205 | 11/01/2023 | Trishta Blizzard | \$364.51 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61206 | 11/01/2023 | Whicker, Jennifer L | \$161.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |

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| 61207 | 11/01/2023 | Woodward, Christina C | \$148.00 | 1117 | Printed | Expense | <input type="checkbox"/> | | |
| 61208 | 11/06/2023 | Almenzor, Gabriel | \$1,495.00 | 1119 | Printed | Expense | <input type="checkbox"/> | | |
| 61209 | 11/06/2023 | Fairbanks, Ronald J | \$165.00 | 1120 | Printed | Expense | <input type="checkbox"/> | | |
| 61210 | 11/06/2023 | Wayland Patten | \$165.00 | 1120 | Printed | Expense | <input type="checkbox"/> | | |
| 61214 | 11/09/2023 | AK Grad | \$325.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61215 | 11/09/2023 | AK Youth Educational Services - V Shafer | \$850.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61216 | 11/09/2023 | Alaska Commercial Company | \$53.63 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61217 | 11/09/2023 | All About Learning Press, Inc | \$304.55 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61218 | 11/09/2023 | Annelle or Charles Maygren | \$400.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61219 | 11/09/2023 | Benjamin Holzmeister | \$712.44 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61220 | 11/09/2023 | Desiray Goodenough | \$400.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61221 | 11/09/2023 | G Kevin Holthaus | \$1,150.10 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61222 | 11/09/2023 | House, Christy J | \$70.72 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61223 | 11/09/2023 | Isaacs, Shannon Y | \$165.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61224 | 11/09/2023 | Island Air Express | \$175.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61225 | 11/09/2023 | Jackson, Robert S | \$15.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61226 | 11/09/2023 | Jacy Lovins | \$59.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61227 | 11/09/2023 | Jerrold Clark | \$1,005.13 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61228 | 11/09/2023 | JS Warehouse & True Value | \$710.07 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61229 | 11/09/2023 | Kara or Chad Moore | \$400.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61230 | 11/09/2023 | Kimberly & Brad Mondeel | \$1,599.07 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61231 | 11/09/2023 | Kiwi Company | \$222.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61232 | 11/09/2023 | Leanne Steenstra | \$495.41 | 1125 | Printed | Expense | <input type="checkbox"/> | | |

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| 61233 | 11/09/2023 | Leilani or Daniel Sanford | \$886.75 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61234 | 11/09/2023 | Moore, Joyce T | \$15.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61235 | 11/09/2023 | Moxie Box | \$299.50 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61236 | 11/09/2023 | Nova Education | \$1,275.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61237 | 11/09/2023 | Peavey, Melissa L | \$38.91 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61238 | 11/09/2023 | Positive Promomtions | \$277.05 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61239 | 11/09/2023 | Scholastic | \$85.66 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61240 | 11/09/2023 | Talesha or Jason Duffy | \$740.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61241 | 11/09/2023 | US Foods | \$1,758.53 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61242 | 11/09/2023 | VALESA LINNEAN | \$541.42 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61243 | 11/09/2023 | Valley School of Music | \$294.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61244 | 11/09/2023 | Verified First, LLC | \$126.36 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61245 | 11/09/2023 | Vickers, Gianna M | \$165.00 | 1125 | Printed | Expense | <input type="checkbox"/> | | |
| 61246 | 10/31/2023 | Public Employees' Retirement System | \$14,508.44 | 1127 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| 61247 | 10/31/2023 | Teachers Retirement System | \$23,329.38 | 1127 | Printed | Payroll Ded | <input type="checkbox"/> | | |
| Total Amount: | | | \$161,897.58 | | | | | | |

End of Report