

*March 18, 2026*  
*School Board Meeting*

**PAYROLL**

**CHECK REGISTERS**

**2/10/2026 – 3/12/2026**

42068 – 42088

**GENERAL**

**CHECK REGISTERS**

**2/3/2026 – 3/12/2026**

103414 – 103482

**PAYROLL & GENERAL**

**Direct Deposits & Vendor Payments**

**2/03/2026 – 3/20/2026**

Vouchers 1228 - 1277