

June 18, 2024
School Board Meeting

Summer payrolls are in process some checks and vouchers are dated for the summer payrolls and will be disbursed on the actual payroll dates.

PAYROLL

CHECK REGISTERS

6/10/2024 – 6/10/2024

41972

GENERAL

CHECK REGISTERS

5/10/2024 – 6/13/2024

102187 – 102186

PAYROLL & GENERAL

Direct Deposits & Vendor Payments

5/09/2024 – 6/24/2024

Vouchers 1377-1415