

*June 29, 2023*  
*School Board Meeting*

**PAYROLL**

**CHECK REGISTERS**

**4/20/2023 – 6/26/2023**

41894 - 41903

**GENERAL**

**CHECK REGISTERS**

**5/10/2023 – 5/22/2023**

101352 – 101464

**PAYROLL & GENERAL**

**Direct Deposits & Vendor Payments**

**4/27/2023 – 6/23/2023**

Includes Certificated summer pay through June

Vouchers 1416 – 1471