

Date	Activity Description	Total Amount	DAC
5/1/2024	Travel (Cabinet only)	20.93	Business Services
6/11/2024	Travel	54.67	Business Services
6/11/2024	Travel	211.72	Euclid

Notes	Employee Name	Title	Check #	Check Date
Other Travel - Cabinet - Other Travel	Schuster, Lyndl	Asst. Supt. For Business	Electronic Payment	6/27/2024
2024 Mileage to Banks- Bank Deposits	Hillman, Tracy	Admin Accountant	Electronic Payment	6/11/2024
I Conference Travel Mileage on 2/21/24 & 2/23/24	Hogan, Sarah	Assistant Principal	Electronic Payment	6/11/20204