

Check Nbr	Vendor Name	Check Date	Check Amount
94627	Nordlund, Kristine M	09/20/2024	137.60
1	Computer	Check(s) For a Total of	137.60

Check Nbr	Vendor Name	Check Date	Check Amount
94155	Nordlund, Kristine M	09/20/2024	137.60
1	Void	Check(s) For a Total of	137.60

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	1	Computer	Checks For a Total of	137.60
Total For	1	Manual, Wire Tran, ACH & Computer	Checks	137.60
Less	1	Voided	Checks For a Total of	137.60
			Net Amount	0.00

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	Education Fund	0.00	0.00	0.00	0.00