



Craig City School District

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MEMORANDUM 5-b

Consent Agenda Item

FOR: School Board Members
FROM: Melinda Bass
DATE: October 21, 2021
SUBJECT: Approval of Payments

The Board approves the following disbursements with the consent agenda:

| <u>Payment Date</u> | <u>Check Numbers</u> | <u>Total Amount</u> |
|---------------------|----------------------|---------------------|
| 9/16/2021 | 55208 – 55225 | \$ 28,821.52 |
| 9/16/2021 | 10003549 – 10003552 | \$ 4,686.39 |
| 9/29/2021 | 55243 – 55340 | \$628,107.13 |
| 9/29/2021 | 10003553 – 10003592 | \$ 41,048.19 |
| 10/6/2021 | 55341 – 55381 | \$ 35,722.79 |
| 10/6/2021 | 10003593 | \$ 2,899.56 |
| 10/15/2021 | 55385 – 55449 | \$ 64,111.99 |
| 10/15/2021 | 10003601 – 10003648 | \$ 31,548.19 |