



# Craig City School District

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Betty Hall, HS Principal  
Mollie Harings, PACE Principal

## MEMORANDUM 5-c

### Consent Agenda Item

FOR: School Board Members  
FROM: Melinda Bass  
DATE: February 23, 2022  
SUBJECT: Approval of Payments

The Board approves the following disbursements with the consent agenda:

| PAYMENT DATE | CHECK OR<br>DIRECT DEPOSIT NUMBERS | TOTAL AMOUNT |
|--------------|------------------------------------|--------------|
| 1/7/22       | 55954 – 56015                      | \$179,728.02 |
| 1/7/22 DD    | 10003808 – 10003833                | \$9,889.46   |
| 1/10/22      | 56016 – 56018                      | \$1,700.00   |
| 1/10/22 DD   | 50555 – 50579                      | \$32,600.00  |
| 1/14/22      | 56019 – 56043                      | \$18,828.37  |
| 1/14/22 DD   | 10003834 – 10003850                | \$8,731.43   |
| 1/21/22      | 56044 – 56077                      | \$118,133.20 |
| 1/21/22 DD   | 10003851 – 10003867                | \$10,096.20  |
| 1/23/22      | 56078 – 56097                      | \$25,633.62  |
| 1/23/22 DD   | 50580 – 50641                      | \$264,183.00 |
| 1/24/22      | 56098                              | \$304.08     |
| 1/25/22      | 56099 – 56130                      | \$341,170.92 |
| 1/25/22 DD   | 10003851 – 10003860                | \$9,988.34   |
| 2/4/22       | 56131 – 56146                      | \$14,240.38  |
| 2/4/22 DD    | 10003868                           | \$217.86     |
| 2/10/22      | 56147 – 56149                      | \$1,700.00   |
| 2/10/22      | 56099 – 56122                      | \$31,800.00  |
| 2/11/22      | 56150 – 56209                      | \$64,653.88  |
| 2/11/22 DD   | 10003869 – 10003898                | \$15,914.65  |