

**SCHOOL DISTRICT OF SHIOCTON**

**SCHEDULE OF VOUCHERS**

June 20, 2022

THE MOTION SHOULD BE FOR THE BOARD TO APPROVE CHECK NUMBERS 208154-208214 IN THE AMOUNT OF \$152,661.93 FOR GENERAL, SPECIAL EDUCATION, FOOD SERVICE, AND COMMUNITY SERVICE FUNDS.

**THE BREAKDOWN OF THIS AMOUNT IS**

ACCOUNTS PAYABLE-10 FUND	128,886.59
ACCOUNTS PAYABLE-27 FUND	15,451.60
ACCOUNTS PAYABLE-50 FUND	410.64
ACCOUNTS PAYABLE-80 FUND	7,913.10
<b>TOTAL</b>	<b>\$ 152,661.93</b> =====

(One hundred fifty two thousand six hundred sixty six dollars and ninety three cents.)

---

School District Clerk