

SCHOOL DISTRICT OF SHIOCTON

SCHEDULE OF VOUCHERS

December 19, 2022

THE MOTION SHOULD BE FOR THE BOARD TO APPROVE CHECK NUMBERS 209156-209287 IN THE AMOUNT OF \$179,680.35 FOR GENERAL, SPECIAL EDUCATION, FOOD SERVICE, AND COMMUNITY SERVICE FUNDS.

THE BREAKDOWN OF THIS AMOUNT IS

ACCOUNTS PAYABLE-10 FUND	129,213.98
ACCOUNTS PAYABLE-27 FUND	18,555.17
ACCOUNTS PAYABLE-50 FUND	27,512.79
ACCOUNTS PAYABLE-80 FUND	4,397.81

TOTAL	\$ 179,680.38 =====
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(One hundred seventy-nine thousand, six hundred eighty dollars and thirty-eight cents.)

School District Clerk