CHECK CHECK

CHECK

DATE #		AMOUI	NT PAID TO	DESCRIPTION OF CHARGE	Notes or Cleared
2/2/2025	1022	\$	Visto Del Mar V 9	Character Country	2/20/2025
2/3/2025	1032	\$	Vista Dei War K-8	Character Counts	2/20/2025
2/3/2025	1033	200.00	Marblehead Elementary School	Character Counts	5/28/2025
2/3/2025	1034	200.00	Concordia Elementary School	Character Counts	3/24/2025
		\$			
2/3/2025	1035	200.00	Palisades Elementary School	Character Counts	3/24/2025
2/3/2025	1036	200.00	Trumen Benedict Elementary School	Character Counts	2/20/2025
5/9/2025	1050	\$	2,500.00 Drake University	Virtual Training Character Counts	5/20/2025
		\$			
5/12/2025	1051	300.00	Vista Del Mar K-8	Character Counts Resource Materials	
		\$			
5/12/2025	1052	300.00	Marblehead Elementary School	Character Counts Resource Materials	
		\$			
5/12/2025	1053	300.00	Concordia Elementary School	Character Counts Resource Materials	
		\$			
5/12/2025	1054	300.00	Palisades Elementary School	Character Counts Resource Materials	5/28/2025
		\$			
5/12/2025	1055	300.00	Truman Benedict Elementary School	Character Counts Resource Materials	
	2/3/2025 2/3/2025 2/3/2025 2/3/2025 2/3/2025 5/9/2025 5/12/2025 5/12/2025 5/12/2025	2/3/2025 1032 2/3/2025 1033 2/3/2025 1034 2/3/2025 1035 2/3/2025 1036 5/9/2025 1050 5/12/2025 1051 5/12/2025 1052 5/12/2025 1053 5/12/2025 1054	\$ 2/3/2025 1032 200.00 \$ 2/3/2025 1033 200.00 \$ 2/3/2025 1034 200.00 \$ 2/3/2025 1035 200.00 \$ 2/3/2025 1036 200.00 \$ 5/9/2025 1050 \$ \$ 5/12/2025 1051 300.00 \$ 5/12/2025 1052 300.00 \$ 5/12/2025 1053 300.00 \$ 5/12/2025 1054 300.00 \$	\$ 2/3/2025 1032 200.00 Vista Del Mar K-8 \$ 2/3/2025 1033 200.00 Marblehead Elementary School \$ 2/3/2025 1034 200.00 Concordia Elementary School \$ 2/3/2025 1035 200.00 Palisades Elementary School \$ 2/3/2025 1036 200.00 Trumen Benedict Elementary School 5/9/2025 1050 \$ 2,500.00 Drake University \$ 5/12/2025 1051 300.00 Vista Del Mar K-8 \$ \$ 5/12/2025 1052 300.00 Marblehead Elementary School \$ 5/12/2025 1053 300.00 Concordia Elementary School \$ 5/12/2025 1053 300.00 Palisades Elementary School \$ 5/12/2025 1054 300.00 Palisades Elementary School \$ 5/12/2025 1054 300.00 Palisades Elementary School \$ 5/12/2025 1054 300.00 Palisades Elementary School	\$   \$   \$   \$   \$   \$   \$   \$   \$   \$