

CHECK #						
CHECK DATE		CHECK #	CHECK AMOUNT	PAID TO	Acct#	DESCRIPTION OF CHARGE
						Notes or Clearing Date
			\$			
2/3/2025		1032	200.00	Vista Del Mar K-8	95-2321055	Character Counts
			\$			
2/3/2025		1033	200.00	Marblehead Elementary School		Character Counts
			\$			
2/3/2025		1034	200.00	Concordia Elementary School		Character Counts
			\$			
2/3/2025		1035	200.00	Palisades Elementary School		Character Counts
			\$			
2/3/2025		1036	200.00	Truman Benedict Elementary School	95-2321055	Character Counts
5/9/2025		1050	\$ 2,500.00	Drake University		Virtual Training Character Counts
			\$			
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
			\$			
5/12/2025		1055	300.00	Truman Benedict Elementary School		Character Counts Resource Materials