	Agenda Date:		
Date	Brenda Martin		Municipal Accts Payable
5/13/2024	5092024	$	15,739.87
5/8/2024	5072024	$	518,543.93
		$	***534,283.80***

Date	Lynna Izumi		Municipal Payroll Warrants
5/14/2024	MUN5.16.2024	$	184,960.00
5/14/2024	LWD5.16.2024	$	17,092.99
		$	***202,052.99***

Date	Louise Levesque		School Accts Payable
5/7/2024	2420	***$***	***213,986.86***

Date	Eva Huston		School Payroll Warrants
5/15/2024	1150	$	13,498.95
5/15/2024	1151	$	122.19
5/8/2024	1144	$	11,793.95
5/8/2024	67	$	1,604.99
5/8/2024	1143	$	409,883.94
5/9/2024	1145	$	261.98
		$	***437,166.00***