	Agenda Date:		
Date	Brenda Martin		Municipal Accts Payable
4/17/2024	4112024	$	9,545.74
4/17/2024	4152024	$	148,467.88
4/18/2024	4182024	$	9,587.81
5/3/2024	5032024	$	38,620.45
		$	***206,221.88***

Date	Lynna Izumi		Municipal Payroll Warrants
4/30/2024	MUN5.2.2024	$	196,629.33
4/30/2024	LWD5.2.2024	$	16,483.12
		$	***213,112.45***

Date	Louise Levesque		School Accts Payable
4/23/2024	2419	***$***	***201,392.17***

Date	Eva Huston		School Payroll Warrants
4/24/2024	1138	$	347,685.70
5/1/2024	1142	$	1,258.33
5/1/2024	1141	$	122.19
5/1/2024	1140	$	13,067.72
4/24/2024	64	$	1,789.87
4/24/2024	1139	$	11,813.95
		$	***375,737.76***