Finance Services

Joanne Millovitsch, Director of Finance

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**MEMORANDUM**

Date: May 6, 2013

To: School Board Members

From: Joanne Millovitsch, Director of Finance

Re: Attached Warrant List for the Week of May 7, 2013

Please review the current computerized list. These totals include computer generated, handwritten and cancelled checks.

Warrant numbers 861948 through 861952 536,028.48

Amounts disbursed in Fund 1100 536,028.48

Confirmation of the approval of the May 7, 2013 warrants will be requested at the May 21, 2013 School Board meeting.

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