Clearview School Division	n #71 Page: 1
SEPTEMBER 2024 EXPENSES SECRETARY TREASURER	
	Amount
EXPENDITURES	
250 Uncertified Sal Regular	13,416.67
312 Uncertified Benefits	2,966.88
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00
Total For EXPENDITURES	16,383.55