## **Clearview School Division #71**

## OCTOBER 2024 EXPENSES SECRETARY TREASURER

**Amount** 

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## **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	845.00

Total For EXPENDITURES 17,228.55