Clearview School Division #71

FEBRUARY 2025 EXPENSES SECRETARY TREASURER

Amount
21,869.17 6,121.09

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EXPENDITURES

250 Uncertified Sal Regular	21,869.17
312 Uncertified Benefits	6,121.09
460 Travel/Subsistence	0.00
461 Mileage Exp	0.00
550 Dues & Fees	0.00

Total For EXPENDITURES 27,990.26