



312 East Forest Avenue
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Date of check	Check Number	Payable to	Account #	Memo	Amount
8/13/26	1700	MSSA	10.E000.2320.3320.00.000000	2026 Chicago Conference	\$500.00
8/13/26	1701	ISTE+ASCD	10.E000.2320.6400.00.000000	Pro annual membership	\$325.16
				Total to be reimbursed:	\$825.16

September 3, 2026 Board Meeting