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(Continued next page)
### Payments made by check or electronic funds (continued)

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<td>Reimbursement of expenses to attend American Educational Studies Association Annual Conference in Portland to present paper co-authored with Dr. Waddell) Note: reimbursement to Tricia last month was for classroom supplies and Conscious Discipline License purchased with her personal card as school card was not working.</td>
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**Total Checks and EFTs**: 206,351.74

### Payments made with credit card

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<td>Snacks, Nurse's office supplies, Enrichment books</td>
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**Total paid with credit card**: 6,598.48