

FY24								
Date	Account	Account Name	Payee	Payment Method	Reference Number	Notes	Amount	
11/7/2023	5252	Per Diem	Brian Langley	Check	10/05/2023-10/10/2023	Commission Activity/Per Diem (10-5--23 thru 10-10-23)	\$110.00	
11/6/2023	5101	Finance Consultant	Joseph A Drago Consulting	Check	110123	Financial Consulting (10-2-23 thru 11-1-23; 16 hours @ \$135 per hour)	\$2,160.00	
11/2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38304911	Executive Director/Lana Ewing (Week Ending 10.29.23)	\$2,884.62	
11/2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38304911	Service Fee (10.29.23)	\$859.62	
11/2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38304912	Administrative Assistant/Rachel Spell (Week Ending 10.29.23)	\$750.00	
11/2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38304912	Service Fee (10.29.23)	\$276.00	
11/2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38304909	Operations Director/Amy Allen (Week Ending 10.29.23)	\$1,836.62	
11/2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38304909	Service Fee (10.29.23)	\$547.31	
10/30/2023	5609	General Government Service Center	State of Maine	Transfer	ACTSERVFY2024QTR2031	Accounting by the GGSCA - 2nd QTR FY2024	\$2,815.41	
10/30/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38291556	Executive Director/Lana Ewing (Week Ending 10.22.23)	\$2,884.62	
10/30/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38291556	Service Fee (10.22.23)	\$859.62	
10/30/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38291558	Administrative Assistant/Rachel Spell (Week Ending 10.22.23)	\$750.00	
10/30/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38291558	Service Fee (10.22.23)	\$276.00	
10/30/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38291555	Operations Director/Amy Allen (Week Ending 10.29.23)	\$1,836.62	
10/30/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38291555	Service Fee (10.22.23)	\$547.31	
10/25/2023	5705	Epicenter	Institute for Excellence in Education	Check	2024-084	Epicenter Hosting Services (7-1-23 thru 6-30-24)	\$29,210.00	
10/24/2023	5802	Cell Phone	US Cellular	Check	0609546607	Bill Date 10.8.23	\$67.12	
10/24/2023	5603	Printing/Photocopying Services	The Copy Center Plus	Credit Card	85550	100 Business Cards for Lana Ewing	\$35.00	
10/23/2023	5808	Remote CART Captioning Service	Shari Majeski	Check	1578	Remote CART Captioning Service (August 2023 thru September 2023)	\$765.00	
10/19/2023	5252	Per Diem	James E Ford	Check	9/26/2023-10/10/2023	Commission Activity/Per Diem (9-26-23 thru 10-10-23)	\$165.00	
10/19/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	10/5/2023-10/10/2023	Commission Activity/Per Diem (10-5-23 thru 10-10-23)	\$110.00	
10/19/2023	5252	Per Diem	Norm Higgins	Check	9/15/2023-10/14/2023	Commission Activity/Per Diem (9-15-23 thru 10-14-23)	\$330.00	
10/19/2023	5504	Mileage-Commission Members	Norm Higgins	Check	9/15/2023-10/14/2023	Commission Activity/Mileage (9-15-23 thru 10-14-23)	\$170.20	
10/19/2023	5252	Per Diem	Tori Kornfield	Check	10/2/2023-10/10/2023	Commission Activity/Per Diem (10-2-23 thru 10-10-23)	\$165.00	
10/19/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	10/2/2023-10/10/2023	Commission Activity/Mileage (10-2-23 thru 10-10-23)	\$72.68	
10/19/2023	5252	Per Diem	Jim Handy	Check	10/2/2023-10/10/2023	Commission Activity/Per Diem (10-2-23 thru 10-10-23)	\$110.00	
10/19/2023	5504	Mileage-Commission Members	Jim Handy	Check	10/2/2023-10/10/2023	Commission Activity/Mileage (10-2-23 thru 10-10-23)	\$31.28	
10/19/2023	5512	Mileage-Staff	Lana Ewing	Check	9/12/2023-9/26/2023	Commission Activity/Mileage (9-12-23 thru 9-26-23)	\$33.12	
10/19/2023	5252	Per Diem	Tom Keller	Check	9/26/2023-10/10/2023	Commission Activity/Per Diem (9-26-23 thru 10-10-23)	\$165.00	
10/19/2023	5504	Mileage-Commission Members	Tom Keller	Check	9/26/2023-10/20/2023	Commission Activity/Mileage (9-26-23 thru 10-10-23)	\$23.00	
10/19/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38276225	Administrative Assistant/Rachel Spell (Week Ending 10.15.23)	\$750.00	
10/19/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38276225	Service Fee (10.15.23)	\$276.00	
10/19/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38276224	Executive Director/Lana Ewing (Week Ending 10.15.23)	\$2,884.62	
10/19/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38276224	Service Fee (10.15.23)	\$859.62	
10/19/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38276223	Operations Director/Amy Allen (Week Ending 10.15.23)	\$1,836.62	
10/19/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38276223	Service Fee (10.15.23)	\$547.31	
10/19/2023	5808	Remote CART Captioning Service	Shari Majeski	Check	1570	Remote CART Captioning Service (April 2023 thru July 2023)	\$1,585.00	
10/19/2023	5707	College-Readiness Diagnostics	College Board	Credit Card	151017376	Accuplacer Units (300 @ \$2.40 Each)	\$720.00	
10/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	ZV7NDBT3KF82	Monthly Subscription	\$90.00	
10/18/2023	5606	Postage	USPS.com	Credit Card	420041079405830109355031687049	Postage to Send Business Cards to Lana	\$8.55	
10/17/2023	5705	Lotterease	Easysuite Software	Credit Card	INV-001170	Lotterease Annual License Down Payment 2023-2024 SY (ACADIA/Fiddlehead)	\$2,400.00	
10/17/2023	5513	Other Transportation-Staff	SuperShuttle/ExecuCar	Credit Card	4545525	Airport Transfer/NACSA Leadership Conference (Lana Ewing)	\$125.27	
10/17/2023	5513	Other Transportation-Staff	SuperShuttle/ExecuCar	Credit Card	4545534	Airport Transfer/NACSA Leadership Conference (Lana Ewing)	\$108.28	
10/17/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	6TDDRSKZLYQX	1 Additional License for Rachel Spell	\$3.00	
10/17/2023	5104	Project-Based Support	Institute for Excellence in Education	Check	2024-296	Professional Services (7-1-23 thru 9-30-23)	\$6,312.50	
10/12/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38260889	Operations Director/Amy Allen (Week Ending 10.8.23)	\$1,836.62	
10/12/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38260889	Service Fee (10.8.23)	\$547.31	
10/12/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38260890	Executive Director/Lana Ewing (Week Ending 10.8.23)	\$2,884.62	
10/12/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38260890	Service Fee (10.8.23)	\$859.62	
10/12/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38260891	Administrative Assistant/Rachel Spell (Week Ending 10.8.23)	\$750.00	
10/12/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38260891	Service Fee (10.8.23)	\$276.00	
10/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38246089	Operations Director/Amy Allen (Week Ending 10.1.23)	\$1,836.62	
10/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246089	Service Fee (10.1.23)	\$547.31	
10/11/2023	5007	Benefits	Manpower/Maine Business Services	Check	38246089	Monthly Stipend - Amy Allen	\$2,500.00	
10/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246089	Service Fee - Monthly Stipend	\$745.00	
10/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38246091	Executive Director/Lana Ewing (Week Ending 10.1.23)	\$2,884.62	
10/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246091	Service Fee (10.1.23)	\$859.62	
10/11/2023	5007	Benefits	Manpower/Maine Business Services	Check	38240691	Monthly Stipend - Lana Ewing	\$2,500.00	
10/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38240691	Service Fee - Monthly Stipend	\$745.00	
10/11/2023	5802	Cell Phone	Verizon Wireless	Check	9945699204	Bill Date 10.1.23	\$65.90	
10/11/2023	5103	Public Relations/Engagement	Marshall Communications	Check	23521	Account Mgmt/Planning; News Releases; PR/Marketing (9-20-23 thru 10-6-23)	\$540.00	
10/5/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38246093	Administrative Assistant/Rachel Spell (Week Ending 10.1.23)	\$750.00	
10/5/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38246093	Service Fee (10.1.23)	\$276.00	
10/3/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38231527	Operations Director/Amy Allen (Week Ending 9.24.23)	\$1,836.62	
10/3/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38231527	Service Fee (9.24.23)	\$547.31	
10/3/2023	5101	Finance Consultant	Joseph A Drago Consulting	Check	100123	Financial Consulting (8-26-23 thru 10-1-23; 40 hours @ \$135 per hour)	\$5,400.00	
10/3/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38231530	Administrative Assistant/Rachel Spell (Week Ending 9.24.23)	\$750.00	
10/3/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38231530	Service Fee (9.24.23)	\$276.00	
10/3/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38231529	Executive Director/Lana Ewing (Week Ending 9.24.23)	\$2,884.62	
10/3/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38231529	Service Fee (9.24.23)	\$859.62	
9/25/2023	5252	Per Diem	Brian Langley	Check	09/07/2023-09/12/2023	Commission Activity/Per Diem (9-7-23 thru 9-12-23)	\$110.00	
9/22/2023	5604	Dues and Subscriptions	LRP Publications	Credit Card	055427	Annual Subscription - "The Special Educator"	\$375.00	
9/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	NZJGB32LSSXZ	Monthly Subscription	\$90.00	
9/18/2023	5252	Per Diem	Tori Kornfield	Check	09/06/2023-09/12/2023	Commission Activity/Per Diem (9-6-23 thru 9-12-23)	\$165.00	
9/13/2023	5513	Other Transportation-Staff	JetBlue	Credit Card	2792133727368	REFUND/Seat Selection Due to Cancelled Flight	(\$83.30)	
9/12/2023	5509	Air Fare-Staff	Delta Airlines	Credit Card	0062173284887	Flight/NACSA Leadership Conference (Lana Ewing-October 2023)	\$488.90	
9/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38186830	Operations Director/Amy Allen (Week Ending 9.3.23)	\$1,836.62	
9/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38186830	Service Fee (9.3.23)	\$547.31	
9/11/2023	5007	Benefits	Manpower/Maine Business Services	Check	38186830	Monthly Stipend - Amy Allen	\$2,500.00	
9/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38186830	Service Fee - Monthly Stipend	\$745.00	
9/11/2023	5252	Per Diem	Brian Langley	Check	08/03/2023-08/08/2023	Commission Activity/Per Diem (8-3-23 thru 8-8-23)	\$110.00	
9/11/2023	5707	College-Readiness Diagnostics	College Board	Credit Card	150376156	Accuplacer Vouchers (300 @ \$2.40 Each)	\$720.00	
9/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks Online	Credit Card	10001251835946	Monthly Subscription	\$90.00	
9/5/2023	5513	Other Transportation-Staff	JetBlue	Credit Card	2794429287749	REFUND/Seat Selection Due to Cancelled Flight	(\$31.00)	
8/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	NIDKK591SWYR	Monthly Subscription	\$90.00	

8/15/2023	5609	General Government Service Center	State of Maine	Transfer	90SCSC2NDQTR2023	Accounting by the GGSCA - 2nd QTR FY2023	\$1,882.25
8/10/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38129561	Operations Director/Amy Allen (Week Ending 8.6.23)	\$1,836.62
8/10/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129561	Service Fee (8.6.23)	\$547.31
8/10/2023	5007	Benefits	Manpower/Maine Business Services	Check	38129561	Monthly Stipend - Amy Allen	\$2,500.00
8/10/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129561	Service Fee - Monthly Stipend	\$745.00
8/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks Online	Credit Card	10001245398715	Monthly Subscription	\$90.00
8/4/2023	5509	Air Fare-Staff	JetBlue	Credit Card	2792130237662	Flight/NACSA Leadership Conference (Lana Ewing/October 2023 + Seat Selection Fee)	\$482.20
8/4/2023	5513	Other Transportation-Staff	JetBlue	Credit Card	2792130237662	Seat Selection/Jet Blue	\$172.00
8/4/2023	5509	Air Fare-Staff	JetBlue	Credit Card	2792130242733	Flight/NACSA Leadership Conference (Lana Ewing/October 2023)	\$254.90
7/20/2023	5604	Dues and Subscriptions	National Student Clearinghouse	Credit Card	HS2309048	Annual Subscription	\$1,190.00
7/19/2023	5705	Lotterease	Easysuite Software	Credit Card	INV-000891	Lotterease/Enrollease Annual License for the 23-24 SY (AA/FSAS)	\$1,764.64
7/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	IKK2YJRRKJRC	Monthly Subscription	\$90.00
7/12/2023	5607	Advertising/Promotional	Maine Today Media/Kennebec Journal	Credit Card	2015365	Legal Notice/SY2023-24 Commission Meetings Public Notice (Required by Statute)	\$199.98
7/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks Online	Credit Card	10001239218263	Monthly Subscription	\$85.00
4/26/2023	5611	Office and Other Supplies	Name Tag Country	Credit Card	NTC11303297	Printed Walnut Desk Plates for Commission Members	\$191.56
4/26/2023	5606	Postage	Goin Postal Bushnell	Credit Card	3532	Postage to Send Sound Equipment for Remote Meetings to Lana Ewing	\$37.25
4/25/2023	5611	Office and Other Supplies	Name Tag Country	Credit Card	NTC11302946	Metal Name Tags for Commission Members and Staff	\$175.00
4/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	5ZY2DJ2V5KH4	Monthly Subscription	\$90.00
3/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	7G9P155C7KWK	Monthly Subscription	\$90.00
3/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001214368493	Monthly Subscription	\$85.00
2/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	Z1Q415QDPDJ7	Monthly Subscription	\$90.00
2/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001208281861	Monthly Subscription	\$85.00
2/7/2023	5604	Dues and subscriptions	Adobe	Credit Card	2374862772	Monthly Subscription	\$14.99
2/7/2023	5707	College-Readiness Diagnostics	College Board	Credit Card	147089889	Accuplacer Vouchers (100 @ \$2.40 Each)	\$240.00
1/31/2023	5603	Printing/Photocopying Services	The UPS Store #3352	Credit Card	12301313352A016538	Packets for Education and Cultural Affairs Committee Orientation	\$418.15
1/22/2023	5604	Dues and subscriptions	Doodle	Credit Card	DDL-29188524320409	Annual Subscription	\$83.40
1/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	DDKKG18F8B8V	Monthly Subscription	\$90.00
1/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001202170071	Monthly Subscription	\$85.00
1/7/2023	5604	Dues and subscriptions	Adobe	Credit Card	2351144776	Monthly Subscription	\$14.99
12/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	TMDPL8KSBK8T	Monthly Subscription	\$90.00
11/9/2022	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001190769378	Monthly Subscription	\$85.00
11/7/2022	5604	Dues and subscriptions	Adobe	Credit Card	2304238393	Monthly Subscription	\$14.99
11/5/2022	5606	Postage	UPS	Credit Card	1Z4916T94290204441	Shipping Charges for Gina Post to Return MCSC Equipment and Supplies (Box 2 of 2)	\$70.62
11/5/2022	5606	Postage	UPS	Credit Card	1Z4916T94293323058	Shipping Charges for Gina Post to Return MCSC Equipment and Supplies (Box 1 of 2)	\$53.62
10/17/2022	5705	Lotterease	Easysuite Software	Credit Card	INV-000521	Lotterease/Enrollease License for 22-23 SY for Applications for the 23-24 SY (AA/FSAS)	\$2,503.94
10/15/2022	5603	Printing/Photocopying Services	The Copy Center Plus	Credit Card	80879	Custom Notecards	\$63.00
10/12/2022	5510	Lodging-Staff	Homewood Suites by Hilton Augusta	Credit Card	145787 A	Lodging/Amy Allen/Maine Trip to Facilitate October Commission Meeting (5-Nights)	\$534.10
10/11/2022	5510	Lodging-Staff	Hilton Garden Inn Portland Airport	Credit Card	620199 A	Lodging/Amy Allen/Maine Trip to Facilitate October Commission Meeting (1-Night)	\$191.84
10/9/2022	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001185155342	Monthly Subscription	\$85.00
10/8/2022	5604	Dues and subscriptions	Adobe	Credit Card	2280964987	Monthly Subscription	\$15.81
8/19/2022	5604	Dues and subscriptions	Dropbox for Business	Credit Card	Z8L8LQ1WPSD6	Monthly Subscription	\$90.00
8/19/2022	5506	Conference Registrations-Commission Members	NACSA	Credit Card	101375555841	REFUND/NACSA Leadership Conference/Registration (Wilson Hess)	(\$350.00)
8/19/2022	5508	Conference Registrations-Staff	NACSA	Credit Card	101375554447	REFUND/NACSA Leadership Conference/Registration (Gina Post)	(\$175.00)
8/17/2022	5501	Air Fare-Commission Members	United Airlines	Credit Card	CNEXT	NACSA Leadership Conference/Flight (Wilson Hess)	\$1,066.34
8/16/2022	5508	Conference Registrations-Staff	NACSA	Credit Card	42201	NACSA Leadership Conference/Registration (Gina Post)	\$175.00
8/16/2022	5506	Conference Registrations-Commission Members	NACSA	Credit Card	42221	NACSA Leadership Conference/Registration (Wilson Hess)	\$350.00
8/9/2022	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001173926255	Monthly Subscription	\$85.00
SUBTOTAL (FY24 Sent for Payment)							\$129,644.36

FY23							
8/3/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38114952	PT Administrative Assistant/Dania Heard (Week Ending 7.30.23)	\$417.97
8/3/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38114952	Service Fee (7.30.23)	\$153.81
SUBTOTAL (FY23 Sent for Payment)							\$571.78
TOTAL SENT FOR PAYMENT							\$130,216.14

PAID BY STATE PROCUREMENT							
9/25/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38217262	Executive Director/Lana Ewing (Week Ending 9.17.23)	\$2,884.62
9/25/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38217262	Service Fee (9.17.23)	\$859.62
9/25/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38217263	Administrative Assistant/Rachel Spell (Week Ending 9.17.23)	\$750.00
9/25/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38217263	Service Fee (9.17.23)	\$276.00
9/25/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38217261	Operations Director/Amy Allen (Week Ending 9.17.23)	\$1,836.62
9/25/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38217261	Service Fee (9.17.23)	\$547.31
9/25/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ092523*2517	Postage Meter Card to Send MCSC Mail to Florida Office	\$10.95
9/25/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ092523*2517	Intragovernmental Service Fee	\$17.75
9/19/2023	5802	Cell Phone	US Cellular	Check	0603348214	Bill Date 9.8.23	\$66.98
9/15/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	OIT24KM0007	Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker)	\$286.44
9/14/2023	5252	Per Diem	Jim Handy	Check	09/06/2023-09/12/2023	Commission Activity/Per Diem (9-6-23 thru 9-12-23)	\$110.00
9/14/2023	5504	Mileage-Commission Members	Jim Handy	Check	09/06/2023-09/12/2023	Commission Activity/Mileage (9-6-23 thru 9-12-23)	\$36.34
9/14/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	09/07/2023-09/12/2023	Commission Activity/Per Diem (9-7-23 thru 9-12-23)	\$110.00
9/14/2023	5252	Per Diem	Tom Keller	Check	09/05/2023-09/12/2023	Commission Activity/Per Diem (9-5-23 thru 9-12-23)	\$165.00
9/14/2023	5504	Mileage-Commission Members	Tom Keller	Check	09/05/2023-09/12/2023	Commission Activity/Mileage (9-5-23 thru 9-12-23)	\$92.00
9/14/2023	5252	Per Diem	Norm Higgins	Check	08/10/2023-09/12/2023	Commission Activity/Per Diem (8-10-23 thru 9-12-23)	\$275.00
9/14/2023	5504	Mileage-Commission Members	Norm Higgins	Check	08/10/2023-09/12/2023	Commission Activity/Mileage (8-10-23 thru 9-12-23)	\$71.30
9/14/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38201298	Administrative Assistant/Rachel Spell (Week Ending 9.10.23)	\$684.90
9/14/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38201298	Service Fee (9.10.23)	\$108.54
9/14/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38201295	Operations Director/Amy Allen (Week Ending 9.10.23)	\$1,836.62
9/14/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38201295	Service Fee (9.10.23)	\$547.31
9/14/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38201297	Executive Director/Lana Ewing (Week Ending 9.10.23)	\$2,884.62
9/14/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38201297	Service Fee (9.10.23)	\$859.62
9/13/2024	5601	Insurance	Risk Management	Transfer	RMRTLCS69562	Tort Insurance (7-1-23 thru 6-30-24)	\$789.00
9/13/2023	5601	Insurance	Risk Management	Transfer	RMRBDCSC70102	Employee Bond Insurance (7-1-23 thru 6-30-24)	\$6.00
9/13/2023	5601	Insurance	Risk Management	Transfer	RMRPRCSC69846	Property Insurance (7-1-23 thru 6-30-24)	\$3.24
9/13/2023	5252	Per Diem	James E Ford	Check	09/07/2023-09/12/2023	Commission Activity/Per Diem (9-7-23 thru 9-12-23)	\$110.00
9/13/2023	5103	Public Relations/Engagement	Marshall Communications	Check	23504	Account Mgmt/Planning and News Releases (8-15-23 thru 9-6-23)	\$1,800.00
9/11/2023	5512	Mileage-Staff	Lana Ewing	Check	08/01/2023-08/31/2023	Staff Travel/Mileage (8-1-23 thru 8-31-23)	\$173.42
9/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38186832	Executive Director/Lana Ewing (Week Ending 9.3.23)	\$2,884.62
9/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38186832	Service Fee (9.3.23)	\$859.62

9/11/2023	5007	Benefits	Manpower/Maine Business Services	Check	38186832	Monthly Stipend - Lana Ewing	\$2,500.00
9/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38186832	Service Fee - Monthly Stipend	\$745.00
9/11/2023	5807	Technology for MCSC: BoardOnTrack	BoardOnTrack by Transact	Check	2023-23160	BoardOnTrack Membership for the term 07/01/2023 through 06/30/2024	\$5,495.00
9/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38172257	Operations Director/Amy Allen (Week Ending 8.27.23)	\$1,836.62
9/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38172257	Service Fee (8.27.23)	\$547.31
9/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38172258	Executive Director/Lana Ewing (Week Ending 8.27.23)	\$2,884.62
9/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38172258	Service Fee (8.27.23)	\$859.62
9/6/2023	6200	Sta-Cap	Sta-Cap	Transfer	CSAL090623*1340	Transfer to General Fund	\$387.70
9/6/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ090623*2110	Postage Meter Card to Send MCSC Mail to Florida Office	\$10.96
9/6/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ090623*2110	Intragovernmental Service Fee	\$1.75
8/29/2023	5252	Per Diem	James E Ford	Check	07/11/2023-08/08/2023	Commission Activity/Per Diem (7-11-23 thru 8-8-23)	\$165.00
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38158053	Executive Director/Lana Ewing (Week Ending 8.20.23)	\$2,884.62
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38158053	Service Fee (8.20.23)	\$859.62
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38143954	Executive Director/Lana Ewing (Week Ending 8.13.23)	\$2,884.62
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38158051	Operations Director/Amy Allen (Week Ending 8.20.23)	\$1,836.62
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38158051	Service Fee (8.20.23)	\$547.31
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38143954	Service Fee (8.13.23)	\$859.62
8/29/2023	5101	Finance Consultant	Joseph A Drago Consulting	Check	082523	Financial Consulting (7-1-23 thru 8-25-23; 26 hours @ \$135 per hour)	\$3,510.00
8/29/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38143953	Operations Director/Amy Allen (Week Ending 8.13.23)	\$1,836.62
8/29/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38143953	Service Fee (8.13.23)	\$547.31
8/24/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ082423*1703	Postage Meter Card to Send MCSC Mail to Florida Office	\$21.91
8/24/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ082423*1703	Intragovernmental Service Fee	\$3.51
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*655532	PC Subscription Services/Standard Laptop (Bundle C)	\$613.64
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*655532	Administration/Enterprise Services - IT Enterprise Allocation	\$26.28
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*55524	PC Subscription Services/Standard Laptop (Bundle C)	\$460.23
8/17/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	MPY0816231*655524	Administration/Enterprise Services - IT Enterprise Allocation	\$26.28
8/16/2023	5103	Public Relations/Engagement	Marshall Communications	Check	23485	Account Mgmt/Planning and News Releases (7-14-23 thru 7-14-23)	\$540.00
8/16/2023	5252	Per Diem	Tom Keller	Check	07/31/2023-08/08/2023	Commission Activity/Per Diem (7-31-23 thru 8-8-23)	\$110.00
8/16/2023	5609	General Government Service Center	State of Maine	Transfer	ACTSERVFY2024QTR1031	Accounting by the GGSCA - 1st QTR FY2024	\$2,815.41
8/16/2023	5802	Cell Phone	US Cellular	Check	0597505683	Bill Date 8.8.23	\$114.00
8/15/2023	5609	General Government Service Center	State of Maine	Transfer	90SCSC1STQTR2023	Accounting by the GGSCA - 1st QTR FY2023	\$1,882.25
8/15/2023	5609	General Government Service Center	State of Maine	Transfer	90SCSC1STQTR2022	Accounting by the GGSCA - 1st QTR FY2022	\$1,882.25
8/10/2023	5802	Cell Phone	Verizon Wireless	Check	99408917404	Bill Date 8.1.23	\$592.57
8/10/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	06/29/2023-07/11/2023	Commission Activity/Mileage (6-29-23 thru 7-11-23)	\$72.68
8/10/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38129562	Executive Director/Lana Ewing (Week Ending 8.6.23)	\$2,884.62
8/10/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129562	Service Fee (8.6.23)	\$859.62
8/10/2023	5007	Benefits	Manpower/Maine Business Services	Check	38129562	Monthly Stipend - Lana Ewing	\$2,500.00
8/10/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38129562	Service Fee - Monthly Stipend	\$745.00
8/10/2023	5252	Per Diem	Jim Handy	Check	07/31/2023-08/08/2023	Commission Activity/Per Diem (7-31-23 thru 8-8-23)	\$110.00
8/10/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	08/03/2023-08/08/2023	Commission Activity/Per Diem (8-3-23 thru 8-8-23)	\$110.00
8/10/2023	5252	Per Diem	Norm Higgins	Check	07/27/2023-08/08/2023	Commission Activity/Per Diem (7-27-23 thru 8-8-23)	\$220.00
8/10/2023	5252	Per Diem	Tori Kornfield	Check	07/31/2023-08/08/2023	Commission Activity/Per Diem (7-31-23 thru 8-8-23)	\$165.00
8/10/2023	5252	Per Diem	Tori Kornfield	Check	06/29/2023-07/11/2023	Commission Activity/Per Diem (6-29-23 thru 7-11-23)	\$165.00
8/8/2023	5703	Technology for Schools: Infinite Campus	Infinite Campus	Check	ANNUAL043681	License, Support, Cloud Application Hosting, and Campus Passport (07/23-06/24)	\$19,615.40
8/7/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ080723*1266	Postage Meter Card to Send MCSC Mail to Florida Office	\$10.95
8/7/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ080723*1266	Intragovernmental Service Fee	\$1.75
8/4/2023	6200	Sta-Cap	Sta-Cap	Transfer	CSAL080423*887	Transfer to General Fund	\$194.97
8/3/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38114948	Operations Director/Amy Allen (Week Ending 7.30.23)	\$1,836.62
8/3/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38114948	Service Fee (7.30.23)	\$547.31
8/3/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38114950	Executive Director/Lana Ewing (Week Ending 7.30.23)	\$2,884.62
8/3/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38114950	Service Fee (7.30.23)	\$859.62
8/2/2023	5512	Mileage-Staff	Lana Ewing	Check	07/11/23-07/12/23	Staff Travel/Mileage (7-11-23 thru 7-12-23)	\$141.22
8/2/2023	5512	Mileage-Staff	Dania Heard	Check	07/28/23-07/28/23	Staff Travel/Mileage (7-28-23 thru 7-28-23)	\$30.15
8/2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38100004	Operations Director/Amy Allen (Week Ending 7.23.23)	\$1,836.62
8/2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38100004	Service Fee (7.23.23)	\$547.31
8/2/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38086653	Operations Director/Amy Allen (Week Ending 7.16.23)	\$1,836.62
8/2/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38086653	Service Fee (7.16.23)	\$547.31
7/27/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38100007	PT Administrative Assistant/Dania Heard (Week Ending 7.23.23)	\$379.97
7/27/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38100007	Service Fee (7.23.23)	\$139.83
7/27/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38100005	Executive Director/Lana Ewing (Week Ending 7.23.23)	\$2,884.62
7/27/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38100005	Service Fee (7.23.23)	\$859.62
7/26/2023	5801	Office of Information Technology	Office of Information Technology	Transfer	OIT24ML0701	Messaging Office 365 G3 Commitment (Heavy-Duty Knowledge Worker)	\$296.51
7/20/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38086656	PT Administrative Assistant/Dania Heard (Week Ending 7.16.23)	\$455.96
7/20/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38086656	Service Fee (7.16.23)	\$167.80
7/20/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38086654	Executive Director/Lana Ewing (Week Ending 7.16.23)	\$2,884.62
7/20/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38086654	Service Fee (7.16.23)	\$859.62
7/18/2023	5704	Epicenter	Institute for Excellence in Education	Check	2023-970	Premium Renewal Application FY22-23	\$5,000.00
7/18/2023	5704	Epicenter	Institute for Excellence in Education	Check	2023-1204	Scorecard Development and Implementation	\$4,500.00
7/18/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38072998	Operations Director/Amy Allen (Week Ending 7.9.23)	\$1,836.62
7/18/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38072998	Service Fee (7.9.23)	\$547.31
7/18/2023	5007	Benefits	Manpower/Maine Business Services	Check	38072998	Monthly Stipend - Amy Allen	\$2,500.00
7/18/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38072998	Service Fee - Monthly Stipend	\$745.00

7/18/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38072999	Executive Director/Lana Ewing (Week Ending 7.9.23)	\$2,884.62
7/18/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38072999	Service Fee (7.9.23)	\$859.62
7/18/2023	5007	Benefits	Manpower/Maine Business Services	Check	38072999	Monthly Stipend - Lana Ewing	\$2,500.00
7/18/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38072999	Service Fee - Monthly Stipend	\$745.00
7/17/2023	5802	Cell Phone	US Cellular	Check	0591278704	Bill Date 7.8.23	\$114.00
7/17/2023	5104	Project-Based Support	Institute for Excellence in Education	Check	20224-120	Board Development for the 2022/23 School Year (Invoice 2 of 2)	\$5,700.00
7/14/2023	5252	Per Diem	Brian Langley	Check	7-11-23 thru 7-11-23	Commission Activity/Per Diem (7-11-23 thru 7-11-23)	\$55.00
7/14/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	7-10-23 thru 7-11-23	Commission Activity/Per Diem (7-10-23 thru 7-11-23)	\$110.00
7/14/2023	5504	Mileage-Commission Members	Leigh Weisenburger Albert	Check	7-10-23 thru 7-11-23	Commission Activity/Mileage (7-10-23 thru 7-11-23)	\$29.44
7/14/2023	5252	Per Diem	Tom Keller	Check	6-29-23 thru 7-11-23	Commission Activity/Per Diem (7-11-23 thru 7-11-23)	\$110.00
7/14/2023	5504	Mileage-Commission Members	Tom Keller	Check	6-29-23 thru 7-11-23	Commission Activity/Mileage (6-29-23 thru 7-11-23)	\$21.62
7/14/2023	5252	Per Diem	Jim Handy	Check	6-29-23 thru 7-11-23	Commission Activity/Per Diem (6-29-23 thru 7-11-23)	\$110.00
7/14/2023	5504	Mileage-Commission Members	Jim Handy	Check	6-29-23 thru 7-11-23	Commission Activity/Mileage (6-29-23 thru 7-11-23)	\$28.98
7/14/2023	5252	Per Diem	Brian Langley	Check	6-13-23 thru 6-13-23	Commission Activity/Per Diem (6-13-23 thru 6-13-23)	\$55.00
7/14/2023	5252	Per Diem	Brian Langley	Check	5-9-23 thru 5-9-23	Commission Activity/Per Diem (5-9-23 thru 5-9-23)	\$55.00
7/14/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38073000	PT Administrative Assistant/Dania Heard (Week Ending 7.9.23)	\$227.98
7/14/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38073000	Service Fee (7.9.23)	\$83.90
7/12/2023	5512	Mileage-Staff	Dania Heard	Check	7-11-23 thru 7-11-23	Staff Travel/Mileage (7-11-23 thru 7-11-23)	\$30.15
7/12/2023	5252	Per Diem	Norm Higgins	Check	6-26-23 thru 7-11-23	Commission Activity/Per Diem (6-26-23 thru 7-11-23)	\$165.00
7/12/2023	5504	Mileage-Commission Members	Norm Higgins	Check	6-26-23 thru 7-11-23	Commission Activity/Mileage (6-26-23 thru 7-11-23)	\$117.30
7/11/2023	5512	Mileage-Staff	Lana Ewing	Check	6-6-23 thru 6-13-23	Staff Travel/Mileage (6-6-23 thru 6-13-23)	\$64.40
7/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38058036	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 7.2.23)	\$1,836.63
7/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38058036	Service Fee (7.2.23)	\$547.31
7/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38058037	Executive Director/Lana Ewing (Week Ending 7.2.23)	\$2,288.08
7/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38058037	Service Fee (7.2.23)	\$681.85
7/11/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38044094	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 6.25.23)	\$1,836.62
7/11/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38044094	Service Fee (6.25.23)	\$547.31
7/10/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ071023*390	Postage Meter Card to Send MCSC Mail to Florida Office	\$21.92
7/10/2023	5606	Postage	Maine State Postal Service	Transfer	MPJ071023*390	Intragovernmental Service Fee	\$3.50
7/7/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38058038	PT Administrative Assistant/Dania Heard (Week Ending 7.2.23)	\$379.97
7/7/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38058038	Service Fee (7.2.23)	\$139.83
7/6/2023	5005	Manpower Service Fee	Manpower/Maine Business Services	Check	38044095	Executive Director/Lana Ewing (Week Ending 6.25.23)	\$2,288.08
7/6/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38044095	Service Fee (6.25.23)	\$681.85
7/6/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38044096	PT Administrative Assistant/Dania Heard (Week Ending 6.25.23)	\$417.97
7/6/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38044096	Service Fee (6.25.23)	\$153.81
7/6/2023	5101	Finance Consultant	Joseph Drago Consulting	Check	063023	Financial Consulting Services (6-14-23 thru 6-30-23)	\$2,500.00
7/5/2023	5252	Per Diem	Tori Kornfield	Check	6-5-23 thru 6-13-23	Commission Activity/Per Diem (6-5-23 thru 6-13-23)	\$165.00
7/5/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	6-5-23 thru 6-13-23	Commission Activity/Mileage (6-5-23 thru 6-13-23)	\$36.34
7/5/2023	5503	Meals/Incidentals-Commission Members	Tori Kornfield	Check	6-5-23 thru 6-13-23	Commission Activity/Meals and Incidentals (6-5-23 thru 6-13-23)	\$31.00
7/5/2023	5512	Mileage-Staff	Dania Heard	Check	4-11-23 thru 6-21-23	Staff Travel/Mileage (4-11-23 thru 6-21-23)	\$162.45
7/5/2023	5502	Lodging-Commission Members	Tori Kornfield	Check	6-5-23 thru 6-13-23	Commission Activity/Lodging (6-5-23 thru 6-13-23)	\$98.00
6/27/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38029759	Interim Chief of Staff and Director of Operations/Amy Allen (Week of 6.18.23)	\$1,836.62
6/27/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38029759	Service Fees (6.18.23)	\$547.31
6/27/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38029763	PT Administrative Assistant/Dania Heard (Week Ending 6.18.23)	\$474.96
6/27/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38029763	Service Fees (6.18.23)	\$174.79
6/26/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38029762	Executive Director/Lana Ewing (Week Ending 6.18.23)	\$2,288.08
6/26/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38029762	Service Fees (6.18.23)	\$681.85
6/26/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38015410	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 6.11.23)	\$1,836.62
6/26/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38015410	Service Fees (6.11.23)	\$547.31
6/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	7RPH6LLBM3MC	Monthly Subscription	\$90.00
6/16/2023	5802	Cell Phone	US Cellular	Check	0585316803	Bill Date 6.8.23	\$113.98
6/16/2023	5802	Cell Phone	US Cellular	Check	0579158093	Bill Date 5.8.23	\$113.98
6/16/2023	5512	Mileage-Staff	Lana Ewing	Check	5-4-23 to 5-16-23	Mileage (5-4-23 thru 5-16-23)	\$186.30
6/16/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38015411	Executive Director/Lana Ewing (Week Ending 6.11.23)	\$2,288.08
6/16/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38015411	Service Fees (6.11.23)	\$681.85
6/16/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	38015413	PT Administrative Assistant/Dania Heard (Week Ending 6.11.23)	\$303.98
6/16/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	38015413	Service Fees (6.11.23)	\$111.86
6/16/2023	5252	Per Diem	Jim Handy	Check	6-5-23 to 6-13-23	Per Diem (6-5-23 to 6-13-23)	\$110.00
6/16/2023	5504	Mileage-Commission Members	Jim Handy	Check	5-1-23 to 5-9-23	Mileage (5-1-23 to 5-9-23)	\$28.98
6/16/2023	5252	Per Diem	Tom Keller	Check	6-5-23 to 6-13-23	Per Diem (6-5-23 to 6-13-23)	\$110.00
6/16/2023	5504	Mileage-Commission Members	Tom Keller	Check	6-5-23 to 6-13-23	Mileage (6-5-23 to 6-13-23)	\$21.62
6/16/2023	5252	Per Diem	Leigh Weisenburger Albert	Check	5-25-23 to 6-13-23	Per Diem (5-25-23 to 6-13-23)	\$165.00
6/16/2023	5504	Mileage-Commission Members	Leigh Weisenburger Albert	Check	5-25-23 to 6-13-23	Mileage (5-25-23 to 6-13-23)	\$29.44
6/16/2023	5251	Per Diem	Norm Higgins	Check	5-16-23 to 6-13-23	Per Diem (5-16-23 to 6-13-23)	\$330.00
6/16/2023	5504	Mileage-Commission Members	Norm Higgins	Check	5-16-23 to 6-13-23	Mileage (5-16-23 to 6-13-23)	\$351.90
6/16/2023	5252	Per Diem	Jim Handy	Check	5-1-23 to 5-9-23	Per Diem (5-1-23 to 5-9-23)	\$110.00
6/16/2023	5504	Mileage-Commission Members	Jim Handy	Check	6-5-23 to 6-13-23	Mileage (6-5-23 to 6-13-23)	\$28.98
6/16/2023	5252	Per Diem	Tori Kornfield	Check	5-1-23 to 5-9-23	Per Diem (5-1-23 to 5-9-23)	\$165.00
6/16/2023	5504	Mileage-Commission Members	Tori Kornfield	Check	5-1-23 to 5-9-23	Mileage (5-1-23 to 5-9-23)	\$36.34
6/15/2023	5604	Dues and Subscriptions	NACSA	Credit Card	47380	Annual Membership (July 1, 2023 thru June 30, 2024)	\$1,250.00
6/14/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37999804	PT Administrative Assistant/Dania Heard (Week Ending 6.4.23)	\$379.97
6/14/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37999804	Service Fees (6.4.23)	\$139.83

6/14/2023	5101	Finance Consultant	Joseph A Drago Consulting	Check	061323	23 Hours Financial Consulting (5-19-23 to 6-13-23)	\$2,875.00
6/13/2023	5508	Conference Registrations-Staff	NACSA	Credit Card	200337898663	Registration/NACSA Leadership Conference (Lana Ewing)	\$610.00
6/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001232970023	Monthly Subscription	\$85.00
6/9/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37999802	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 6.4.23)	\$1,836.62
6/9/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37999802	Service Fees (6.4.23)	\$547.31
6/6/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37985035	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 5.28.23)	\$1,836.62
6/6/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37985035	Service Fees (5.28.23)	\$547.31
6/5/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37970454	Interim Chief of Staff and Director of Operations/Amy Allen (Week Ending 5.21.23)	\$1,836.62
6/5/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37970454	Service Fees (5.21.23)	\$547.31
5/19/2023	5604	Dues and Subscriptions	Dropbox for Business	Credit Card	8ZX6Q7VHVSU1	Monthly Subscription	\$90.00
5/16/2023	5252	Per Diem	Tom Keller	Check	4-18-23 thru 5-9-23	Per Diem (4-18-23 thru 5-9-23)	\$165.00
5/16/2023	5504	Mileage-Commission Members	Tom Keller	Check	4-18-23 thru 5-9-23	Mileage (4-18-23 thru 5-9-23)	\$43.24
5/16/2023	5005	Staff Salaries	Manpower/Maine Business Services	Check	37944654	PT Administrative Assistant/Dania Heard (Week Ending 5.7.23)	\$379.97
5/16/2023	5006	Manpower Service Fee	Manpower/Maine Business Services	Check	37944654	Service Fees (5.7.23)	\$139.83
5/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001226731280	Monthly Subscription	\$85.00
4/13/2023	5604	Dues and Subscriptions	Monday.com	Credit Card	RC23010237643	Annual Subscription	\$600.00
4/13/2023	5707	College-Readiness Diagnostics	College Board	Credit Card	148085585	Accuplacer Vouchers (375 @ \$2.40 Each)	\$900.00
4/9/2023	5604	Dues and Subscriptions	Intuit Quickbooks	Credit Card	10001220530986	Monthly Subscription	\$85.00
4/1/2023	6003	Charter School Collaboration	Panera Bread	Credit Card	21495983	Refreshments/Lunch for March 31st Board Training Session (18 People)	\$349.86
4/1/2023	6003	Charter School Collaboration	Panera Bread	Credit Card	21492804	Refreshments/Breakfast for March 31st Board Training Session (8 People)	\$126.25
						9/22/23 Miscellaneous Education Grant/Infinite Campus LMS Support Systems	(\$2,163.00)
SUBTOTAL (Processed and Paid)							\$180,937.66
TOTAL							\$311,153.80