

Starting date 3/1/2019

Ending date 3/31/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
430410	03/28/19		PAY	Payroll	\$21.55

Fund Totals

11	GENERAL CURRENT EXPENSE	\$21.55
	Total for all checks listed	\$21.55

Prepared and submitted by: _____

Board Secretary

Date