

Starting date 7/1/2017 Ending date 6/30/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
430297	03/15/18		PAY	Payroll	\$32.70

Fund Totals

11	GENERAL CURRENT EXPENSE	\$32.70
	Total for all checks listed	\$32.70

Prepared and submitted by: _____ Date _____
Board Secretary