

Starting date 8/5/2021

Ending date 8/5/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
H38976	08/05/21		5282	GARDBERG STEVEN		60.52
200490	08/04/21		21-22	PHONE ALLOWANCE		\$60.52
	11-000-251-592-06-00-00			JULY PHONE	08/05/21	\$60.52

Fund Totals		
11	General Current Expense	\$60.52
	Total for all checks listed	\$60.52

Prepared and submitted by: _____

Board Secretary

Date