

Starting date 3/10/2020 Ending date 3/10/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
113230	03/10/20		2586	HUGHEN, DAVID	\$922.32
001348	01/29/20			AC Wrest. Tourn. 2020	\$922.32
				11-402-100-580-04-00-00 3/4-3/7 AC WRESTLG 03/10/20	\$922.32
113231	03/10/20		4199	SCHOLASTIC INC	\$1,798.58
000457	07/22/19			Grade 4 Book Order	\$1,798.58
				11-190-100-610-02-ES-24 19827819 03/10/20	\$17.88
				11-190-100-610-02-ES-24 19834343 03/10/20	\$1,780.70

Fund Totals

11	General Current Expense	\$2,720.90
	Total for all checks listed	\$2,720.90

Prepared and submitted by: _____

Board Secretary

_____ Date