

Starting date 4/16/2021

Ending date 4/16/2021

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
114797	04/16/21		5135	DEVICE SURGEON		2,800.00
	101082	03/24/21		CHROMEBOOK REPAIRS		\$2,800.00
		11-190-100-420-07-00-00		022221	04/16/21	\$2,800.00
114798	04/16/21		2695	JCP& L		5,910.07
	100246	07/07/20		2020-21 ELECTRIC SERVICES		\$5,910.07
		11-000-262-622-02-00-00		100 089 232 076	04/16/21	\$5,910.07

Fund Totals		
11	General Current Expense	\$8,710.07
	Total for all checks listed	\$8,710.07

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date