

**South Mississippi Art Association
Ceramics and Pottery Program Report
October 1, 2017 through September 30, 2018**

Transaction Date	Check #	Description	Expenditures	
			Artist Contract Labor	Equipment Repair & Maintenance
10/12/17	5279	Ben Watts Contract Labor payment Oct 1 thru Oct 15, 2017	\$ 500.00	
10/23/17	5280	BenWatts Pay for Oct 16, 2017 through Oct 31, 2017	500.00	
11/06/17	5281	Ben Watts Pay for Nov 1, 2017 through Nov 15, 2017	500.00	
11/21/17	5282	Ben Watts Pay for Nov 16, 2017 through Nov 30, 2017	500.00	
12/20/17	5294	Ben Watts Pay for Dec 1, 2017 through Dec 15, 2017	500.00	
01/08/18	5295	Ben Watts Pay for Dec 15, 2017 through Dec 31, 2017	500.00	
01/22/18	5296	Ben Watts Pay for Jan 1, 2018 through Jan 15, 2018	500.00	
02/05/18	5297	Ben Watts Pay for Jan 16, 2018 through Jan 31, 2018	500.00	
02/03/18	5298	Ben Watts Reimbursement for parts to repair kiln		309.09
02/26/18	5300	Ben Watts Pay for Feb 1, 2018 through Feb 15, 2018	500.00	
03/12/18	5301	BenWatts Pay for Feb 16, 2018 through Feb 28, 2018	500.00	
03/19/18	5302	Ben Watts Pay for Mar 1, 2018 through Mar 15, 2018	500.00	
04/02/18	5305	Ben Watts Pay for Mar 16, 2018 through Mar 31, 2018	500.00	
04/15/18	5306	Ben Watts Pay for Apr 1, 2018 through Apr 15, 2018	500.00	
04/30/18	5307	Ben Watts Reimbursement for parts to repair kiln		44.00
05/01/18	5308	Ben Watts Pay for Apr 16 thru Apr 30, 2018	500.00	
05/15/18	5309	Ben Watts Pay for May 1, 2018 through May 15, 2018	500.00	
06/04/18	5310	BenWatts Pay for May 16, 2018 through May 31, 2018	500.00	
06/18/18	5312	Ben Watts Pay for June 1, 2018 through June 15, 2018	500.00	
7/1/2018	5313	Ben Watts Pay for June 16, 2018 through June 30, 2018	500.00	
7/16/2018	5316	Ben Watts Pay for July 1, 2018 through July 15, 2018	500.00	
08/01/18	5319	Ben Watts Pay for July 16, 2018 through July 31, 2018	500.00	
08/15/18	5321	Ben Watts Pay for Aug 1, 2018 through Aug 15, 2018	500.00	
08/15/18	5323	Lori Watts Reimbursement for replacement of kiln shelves		520.02
08/30/18	5327	Ben Watts Pay for Aug 16, 2018 through Aug 31, 2018	500.00	
09/15/18	5331	Ben Watts Pay for Sept 1 thru Sept 15, 2018	500.00	
09/30/18	5333	Ben Watts Pay for Sept 16 thru Sept 30, 2018	500.00	
Totals Expended to Date			\$ 12,000.00	\$ 873.11
Available to Spend for remainder of budget period			\$ -	\$ 126.89

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09/30/18	5333	Ben Watts Pay for Sept 16 thru Sept 30, 2018	500.00	
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Available to Spend for remainder of budget period			\$ -	\$ 126.89