

Disbursements for August 19, 2020

PO #	Payee	Date	Check #	Amount
Petty Cash Disbursements from July 16, 2020 to August 19, 2020				
2021P0001	CEC Development	7/30/2020	1838	\$144.00
Total				\$144.00
Student Activities Disbursements from July 16, 2020 to August 19, 2020				
2020N0001	Jostens	6/18/2020	5241	\$1,628.58

Reason for Expense

Fuel

Jostens Yearbooks