

Disbursements for July 15, 2020

PO #	Payee	Date	Check #	Amount	Reason for Expense
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Petty Cash Disbursements from June 18, 2020 to July 15, 2020

2020P0018	CEC Development	6/30/2020	1836	\$96.00	Gas-Mower
2020P0019	GTBOE	6/30/2020	1837	\$75.75	End of Year

Total				\$171.75	
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Student Activities Disbursements from June 18, 2020 to July 15, 2020

2020N0071	Julie Willis	6/18/2020	5240	\$130.30	8th grade slideshow zip drives
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