

Disbursements for May 20, 2020

Petty Cash Disbursements from April 23, 2020 to May 20, 2020

PO #	Payee	Date	Check #	Amount
2020P0015	CEC Development	5/11/2020	1833	\$52.00
Total				\$52.00

Student Activities Disbursements from April 23, 2020 to May 20, 2020

2020N0067	Gertrude Hawk Chocolates	5/20/2020	5236	\$632.50
Total				\$632.50

Reason for Expense

Fuel for truck

Fundraiser