

Disbursements for September 19, 2018

PO #	Payee	Date	Check #	Amount	Reason for Expense
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Petty Cash Disbursements from August 13, 2018 to September 14, 2018

None

Student Activities Disbursements from August 13, 2018 to September 14, 2018

2019N0004	Tiffany Lutz	9/13/2018	5039	15.98	
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Total