

Disbursements for August 15, 2018

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from July 16, 2018 to August 10, 2018					
2019P0001	Newton Citgo	8/6/2018	1800	120.00	Fuel for mowers
2019P0002	Newton Citgo	8/8/2018	1801	100.00	Fuel for truck
Total				220.00	

Student Activities Disbursements from July 16, 2018 to August 10, 2018

2019N0003	The Great Divide	7/18/2018	5038	300.00	BOE approved payment for class of 2018 dance
Total				300.00	