EXPENDITURE & DEBIT CARD APPROVALS: SEPTEMBER 10, 2020

NT TO	PAYMENT FOR	Datas		
	PAYMENT FOR	Dates	AMOUNT	
ndrickson Company	Administrator	8-15-20 to 9-14-20	\$	3,791.67
ndrickson Company	Administrator		\$	3,791.67
Giblin & Nickerson	Legal	8-3-20 to 8-31-20	Ś	290.00
EFT Nabors Giblin & Nickerson	Legal		\$	290.00
unty	Emergency Repair	9/10/2020	\$	1,500.00
unty	Emergency Repair		\$	1,500.00
NT TO	PAYMENT FOR	Dates	AMOUNT	
∕like's Subs	Operating Supplies: Lunch			
epot	Copying			
	Giblin & Nickerson Giblin & Nickerson Funty Funty NT TO Mike's Subs	Giblin & Nickerson Legal Funty Emergency Repair Funty Emergency Repair Ounty PAYMENT FOR Operating Supplies: Lunch	Giblin & Nickerson Legal Jounty Emergency Repair PAYMENT FOR Operating Supplies: Lunch Junch	Giblin & Nickerson Legal \$ Sunty Emergency Repair 9/10/2020 \$ Sunty Emergency Repair \$ NT TO PAYMENT FOR Dates AMC Operating Supplies: Lunch