Sweet Expenditures 2019-2020

Date	Check #	Check #/To	Deposit	Withdrawal
3/12/2020	2035	CPR Reimbursement to Carberry		$180.00
3/12/2020	2036	Deanna Richards Reim for Walkie Talkie		$87.60
3/12/2020	2037	Deanna Richards Reim for Batteries		$25.41
3/30/2020		Paper Statement Fee		$2.00
4/28/2020		Box Top Deposit	$10.80	
4/29/2020		Paper Statement Fee		$2.00
5/12/2020	2038	Bi-Mart cooler for lunch program and school		$74.17