

Petty Cash Reimbursement - 6-18-2025					
Date	Check #	Vendor	Cost	Program	Amount
6/18/2025	3537	Jump Reading Inc.	\$ 453.00	SPED HS	\$453.00
		Total	\$ 453.00		\$453.00
		General Fund		Lunch Fund	
		\$453.00			
			\$453.00		