

Expenses - DOR 2020

<u>Expense</u>	<u>Invoice Number</u>	<u>Date</u>	<u>Amount</u>
Suzie Q Creations (Ribbons [300] and Dangles [100])	7341	11/1/2019	\$183.95
Debbie and Jeff Blood (DOR Envelopes/Postage)		1/13/2020	\$32.40
Jim Gotta - Perinton Rec Center Deposit		2/19/2020	<u>\$200.00</u>
TOTAL			\$416.35