

Unit:

Check # 2761 to Check # 2768

Authorization for Payment

The UNIT Treasurer will please pay the following on order:

Date of Check	Payable To:	On Account Of:	Check #	Amount	Comments
9/3/19		Babysitting	2761	50.00	9/3 Meeting
9/3/19		Babysitting	2762	50.00	9/3 Meeting
9/3/19		President's Reimb.	2763	30.35	ID Badges
9/3/19		LIST Workshops	2764	126.62	
9/15/19		Memberships NB2C	2765	1,670.00	
9/23/19		Babysitting	2766	146.75	Inv 1065 - LIST
9/3/19		LIST Workshops	2767	13.59	
9/23/19		Reflections	2768	850.00	Advance
		<b>Total To Be Ratified:</b>		<b>2,937.31</b>	
		To Be Paid this date:			
		Babysitting	2769	50.00	
		Babysitting	2770	50.00	
		Total to be Paid:		100.00	
		<b>Total of This Warrant:</b>		<b>3,037.31</b>	

THIS IS TO VERIFY THAT THE ABOVE ITEMS WERE APPROVED:

\_\_\_\_\_  
President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Meeting Date 10/7/19

\_\_\_\_\_  
Recording (or Financial) Secretary

\_\_\_\_\_  
Date