

**HUNTINGTON CITY**  
**Disbursement Listing**  
**Zions Youth City Council - 08/20/2015 to 09/16/2015**

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<u>Payee Name</u>	<u>Reference Number</u>	<u>Payment Date</u>	<u>Payment Amount</u>	<u>Void Date</u>	<u>Void Amount</u>	<u>Source</u>
LANEEA COWLEY	102	08/20/2015	\$62.62			Purchasing
BANKCARD CENTER	103	09/16/2015	\$125.10			Purchasing
			<u>\$187.72</u>		<u>\$0.00</u>	