

Disbursements for November 20, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from October 14, 2019 to November 15, 2019					
2020P0008	Aimee Davis	10/31/2019	1826	38.50	October mileage
Total				38.50	

Student Activities Disbursements from October 14, 2019 to November 15, 2019

2020N0015	Leslie Woodworth	10/15/2019	5184	70.00	FH official 10/21, game 1
2020N0016	Leslie Woodworth	10/15/2019	5185	70.00	FH official 10/21, game 2
2020N0017	Tranquility Farms	10/16/2019	5186	196.00	Pumpkin picking - Maffei
2020N0018	Tranquility Farms	10/16/2019	5187	204.00	Pumpkin picking - Pittenger
2020N0019	Tranquility Farms	10/16/2019	5188	203.00	Pumpkin picking - Zur
2020N0020	Newton High School	10/22/2019	5189	100.00	Lego FIRST League
2020N0021	PLM Enterprises	10/22/2019	5190	375.00	Snake show at Camp Mason
2020N0022	Catherine Nowaczyk	10/31/2019	5191	55.04	Camp expenses-snacks
2020N0023	Christopher Hitzel	11/4/2019	5192	169.02	Camp expenses-truck & fuel
2020N0024	Kyle Mirena	11/6/2019	5193	43.88	Stem/Lego supplies
Total				1,485.94	