

# Disbursements for February 14, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from January 9, 2019 to February 10, 2019					
2019P0009	Aimee Davis	1/31/2019	1808	32.55	January mileage
Total				32.55	

## Student Activities Disbursements from January 9, 2019 to February 10, 2019

2019N0058	Mason Outdoor Center	1/10/2019	5093	8,036.00	Camping trip final invoice BOE approved 1/10/2019
2019N0059	Josten's Yearbook	1/10/2019	5094	1,634.00	Final 17-18 yearbook cost BOE approved 1/10/2019
2019N0060	Cesco's Pizza	1/11/2019	5095	130.50	Pizza for Volley Ball-8th grade
2019N0061	Jim VonBroock	1/14/2019	5096	70.00	Official 1-15
2019N0062	Tom Hart	1/14/2019	5097	70.00	Official 1-15
2019N0063	Jim VonBroock	1/14/2019	5098	70.00	Official 1-17
2019N0064	Ken Porter	1/14/2019	5099	70.00	Official 1-17
2019N0065	Jim VonBroock	1/14/2019	5100	70.00	Official 1-18
2019N0066	Tom Hart	1/14/2019	5101	70.00	Official 1-18
2019N0067	Tom Hart	1/21/2019	5102	70.00	Official 1-23
2019N0068	Jim VonBroock	1/21/2019	5103	70.00	Official 1-23
2019N0069	Jim VonBroock	1/21/2019	5104	70.00	Official 1-24
2019N0070	Ken Porter	1/21/2019	5105	70.00	Official 1-24
2019N0071	Tom Hart	void	5106		Official 1-29--game cancelled
2019N0072	Jim VonBroock	void	5107		Official 1-29--game cancelled
2019N0073	Tom Hart	1/28/2019	5108	70.00	Official 1-30 Game #1
2019N0074	Ken Porter	1/28/2019	5109	70.00	Official 1-30 Game #1
2019N0075	Tom Hart	1/28/2019	5110	70.00	Official 1-30 Game #2
2019N0076	Ken Porter	1/28/2019	5111	70.00	Official 1-30 Game #2
2019N0077	Robin Waldo	1/29/2019	5112	150.00	Lego Robotics T-shirts
Total				10,930.50	