

# Disbursements for January 15, 2020

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from December 16, 2019 to January 10, 2020					
2020P0010	Aimee Davis	12/19/2019	1828	17.50	December Mileage
2020P0011	CEC Development	1/8/2020	1829	90.00	Fuel for truck
Total				107.50	

## Student Activities Disbursements from December 16, 2019 to January 10 2020

2020N0034	J VonBroock	12/16/2019	5203	70.00	BB Official 12-19
2020N0035	T. Hart	12/16/2019	5204	70.00	BB Official 12-19
2020N0036	J.Von Broock	12/16/2019	5205	70.00	BB Official 1-3
2020N0037	T. Hart	12/16/2019	5206	70.00	BB Official 1-3
2020N0038	GTBOE	12/18/2019	5207	503.76	Reimburse for Drama & Camp
2020N0039	YMCA Camp Ralph Mason	12/18/2019	5208	7,230.00	Camp expenses
2020N0040	J. VonBroock	1/6/2020	5209	70.00	BB Official 1-6
2020N0041	T. Hart	1/6/2020	5210	70.00	BB Official 1-6
2020N0042	J. Trusa	1/6/2020	5211	70.00	BB Official 1-7
2020N0043	T. D'Alessio	1/6/2020	5212	70.00	BB Official 1-7
Total				8,293.76	