

Disbursements for January 10, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Pety Cash Disbursements from December 17, 2018 to January 8, 2019					
2019P0008	Aimee Davis	12/19/2018	1807	21.70	December mileage
Total				21.70	

Student Activities Disbursements from December 17, 2018 to January 8, 2019

2019N0043	Ken Porter	12/17/2018	5078	70.00	Official 12/20
2019N0044	Tom Hart	12/17/2018	5079	70.00	Official 12/20
2019N0045	Kid Stuff Coupon	12/19/2018	5080	350.00	Fundraiser for 5th, 6th, 7th, 8th grade
2019N0046	Gertrude Hawk	12/19/2018	5081	2,588.60	Fundraiser for 5th, 6th, 7th, 8th grade
2019N0047	City Info Experts	12/19/2018	5082	969.00	Boston deposit, BOE approved 12/19
2019N0048	Boston Duck Tours	12/19/2018	5083	2,510.00	Boston deposit, BOE approved 12/19
2019N0049	Fire & Ice	12/19/2018	5084	1,425.00	Boston deposit, BOE approved 12/19
2019N0050	GTBOE	12/19/2018	5085	718.56	Reimburse expenses of Field Trip & club
2019N0051	Janis Martz	1/2/2019	5086	60.00	Reimburse for pizza Student council
2019N0052	Tom Hart	1/2/2019	5087	70.00	Official 1-2-2019
2019N0053	Ryan Babiak	1/2/2019	5088	70.00	Official 1-2-2019
2019N0054	Ken Porter	1/7/2019	5089	70.00	Official 1-8-2019
2019N0055	Jim VonBroock	1/7/2019	5090	70.00	Official 1-8-2019
2019N0056	Ken Porter	1/7/2019	5091	70.00	Official 1-10-2019
2019N0057	Jim VonBroock	1/7/2019	5092	70.00	Official 1-10-2019
Total				9,181.16	