

Miscellaneous Bills List for Board Mtg

Student Activities Disbursements from January 13, 2020 to February 14, 2020

2020N0044	J. VonBroock	1/13/2020	5213	70.00	BB Official 1-13
2020N0045	J. Trusa	1/13/2020	5214	70.00	BB Official 1-13
2020N0046	J. VonBroock	1/13/2020	5215	70.00	BB Official 1-21
2020N0047	T. D'Alessio	1/13/2020	5216	70.00	BB Official 1-14
2020N0048	J. VonBroock	1/13/2020	5217	70.00	BB Official 1-16
2020N0049	T. Hart	1/13/2020	5218	70.00	BB Official 1-16
2020N0050	K. Porter	1/14/2020	5219	70.00	BB Official 1-14
2020N0051	GTBOE	1/15/2020	5220	1,141.38	Reimburse for Drama & Phys Ed (BOE approved 1/15)
2020N0052	Getrude Hawk	1/15/2020	5221	922.00	Fundraiser expense (BOE approved 1/15)
2020N0053	Sussex County Teen Arts	1/16/2020	5222	375.00	Sussex County Teen Arts
2020N0054	J. Trusa	1/20/2020	5223	70.00	BB Official 1-21
2020N0055	J. VonBroock	1/20/2020	5224	70.00	BB Official 1-23
2020N0056	T. Hart	1/20/2020	5225	70.00	BB Official 1-23
2020N0057	T. D'Alessio	1/27/2020	5226	70.00	BB Official 1-28
2020N0058	T. Hart	1/27/2020	5227	70.00	BB Official 1-29
2020N0059	J. Trusa	1/27/2020	5228	70.00	BB Official 1-30
2020N0060	T. D'Alessio	1/27/2020	5229	70.00	BB Official 1-30
2020N0061	Sam Morales	1/31/2020	5230	100.00	DJ-Snowball Dance
2020N0062	Janis Martz	1/31/2020	5231	<u>61.97</u>	Refreshments for Snowball Dance/Activity Night

Total Disbursements \$3,580.35

Nancy Kaiser
 Transportation Coordinator
 Board Office Secretary
 Green Hills School