

Disbursements for November 28, 2018

PO # Payee Date Check # Amount Reason for Expense

Petty Cash Disbursements from October 15, 2018 to November 20, 2018

2019P0005	Newton Citgo	10/23/2018	1804	150.00	Fuel for mowers & truck
2019P0006	Aimee Davis	10/31/2018	1805	27.90	October mileage
Total				177.90	

Student Activities Disbursements from October 15, 2018 to November 20, 2018

2019N0015	Heidi Meakin	10/15/2018	5050	70.00	FH official 10/16
2019N0016	James VonBroock	10/15/2018	5051	70.00	FH official 10/16
2019N0017	Heidi Meakin	10/17/2018	5052	70.00	FH official 10/18
2019N0018	James VonBroock	10/17/2018	5053	70.00	FH official 10/22
2019N0019	Gertrude Hawk	10/17/2018	5054	2,280.00	fundraiser for 4 classes
2019N0020	Heidi Meakin	10/18/2018	5055	70.00	FH official 10/18
2019N0021	VOID	10/22/2018	5056		
2019N0022	Tranquility Farms	10/22/2018	5057	469.00	Kindergarten field trip
2019N0023	Heidi Meakin	10/22/2018	5058	70.00	FH official 10/29
2019N0024	James VonBroock	10/22/2018	5059	70.00	FH official 10/29
2019N0025	PLM Enterprises	10/22/2018	5060	375.00	Snake show Camp Mason
2019N0026	James VonBroock	10/22/2018	5061	70.00	FH official 10/22
2019N0027	Kyle Mirena	10/23/2018	5062	397.01	STEM field trip entrance fee
2019N0028	Cyndi Bresney	10/23/2018	5063	200.00	Student Council dance drawer
2019N0029	Beth Voris	11/7/2018	5064	95.00	Camp Mason expense
2019N0030	Greenes Beans Café	11/13/2018	5065	483.00	6,7,8th grade fundraiser
2019N0031	Christopher Hitzel	11/13/2018	5066	147.09	Truck rental for Camp trip
2019N0032	Kyle Mirena	11/19/2018	5067	40.00	Pizza for Lego Robotics
2019N0033	Newton Hospital Ctr. Breast	11/20/2018	5068	243.00	Breast Cancer collection&donation
2019N0034	MOREA	11/20/2018	5069	75.00	Lego Robotics Registration
Total				5,364.10	