

Disbursements for October 16, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from September 16, 2019 to October 11, 2019					
2020P0007	Aimee Davis	9/30/2019	1825	27.90	September mileage
Total				27.90	

Student Activities Disbursements from September 16,2019 to October 11,2019

2020N0006	Deb Ronsini	9/16/2019	5175	149.52	Supplies for phys ed activities
2020N0007	Cynthia Bach	9/25/2019	5176	70.00	FH official 9/25, game 1
2020N0008	Cynthia Bach	9/25/2019	5177	70.00	FH official 9/25, game 2
2020N0009	Heidi Meakin	9/25/2019	5178	70.00	FH official 9/26, game 1
2020N0010	Heidi Meakin	9/25/2019	5179	70.00	FH official 9/26, game 2
2020N0011	Cynthia Bach	10/7/2019	5180	70.00	FH official 10/9
2020N0012	Heidi Meakin	10/7/2019	5181	70.00	FH official 10/9
2020N0013	Cynthia Bach	10/7/2019	5182	70.00	FH official 10/11
2020N0014	Heidi Meakin	10/7/2019	5183	70.00	FH official 10/11
Total				709.52	