Disbursements for December 19, 2018

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from November 21, 2018 to December 14, 2018					
2019P0007	Aimee Davis	11/30/2018	1806	27.90	November mileage
Total				27.90	
Student Activities Disbursements from November 21, 2018 to December 14, 2018					
2019N0035	Tranquility Store	11/28/2018	5070	1,430.00	Pie sales
2019N0036	Tranquility Greenhouses	11/28/2018	5071	996.50	Poinsettia fundraiser
2019N0037	You Name It	11/28/2018	5072	1,080.00	Camp Mason sweatshirts
2019N0038	GTBOE	11/28/2018	5073	1,780.00	Reimburse for Bus expenses
2019N0039	Tiffany Lutz	11/28/2018	5074	355.00	Reimburse for Field trip expense
2019N0040	Ken Porter	12/11/2018	5075	70.00	Official 12/14
2019N0041	Tom Hart	12/11/2018	5076	70.00	Official 12/14
2019N0042	Kyle Mirena	12/12/2018	5077	95.92	Lego/Stem activities
Total				5,877.42	