

Disbursements for December 18, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from November 18, 2019 to December 13, 2019					

2020P0009	Aimee Davis	11/27/2019	1827	28.00	November mileage
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Total				28.00	
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Student Activities Disbursements from November 18, 2019 to December 13, 2019

2020N0025	Gertrude Hawk	11/20/2019	5194	2,404.00	Candy & Apple fundraiser (BOE agenda 11/20/19)
2020N0026	Tranquility Farms	11/20/2019	5195	2,373.00	Pie fundraiser (BOE agenda 11/20/19)
2020N0027	Greene's Beans Café	11/20/2019	5196	813.00	Coffee fundraiser (BOE agenda 11/20/19)
2020N0028	Cescos Pizza	11/21/2019	5197	116.00	Pizza for volleyball game
2020N0029	Kyle Mirena	11/25/2019	5198	48.00	Stem activity supply for students
2020N0030	MOREA	12/6/2019	5199	75.00	Registration for Mount Olive Lego competition
2020N0031	Kyle Mirena	12/6/2019	5200	41.58	Special lego wheels for robotics team
2020N0032	Robin Waldo	12/9/2019	5201	150.00	Stem t-shirts for the team
2020N0033	MOREA	12/10/2019	5202	57.00	Pizza for the team event

Total				6,077.58	
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