

Disbursements for March 19, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from February 11, 2019 to March 15, 2019					
2019P0010	Aimee Davis	2/28/2019	1809	29.45	February mileage
Total				29.45	

Student Activities Disbursements from February 11, 2019 to March 15, 2019

2019N0078	Mason Outdoor Center	2/18/2019	5113	1,700.00	Deposit for 19-20 camp (BOE approved 2/14/2019)
2019N0079	Keri Ingrassia Squires	2/27/2019	5114	344.65	8th grade Dance supplies
2019N0080	Elizabeth Stroppa	3/12/2019	5115	20.89	8th grade Dance supplies
				2,065.54	