

Disbursements for May 16, 2018

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from April 23, 2018 to May 11, 2018					
2018P0016	Aimee Davis	4/30/2018	1795	24.80	April mileage
Total				24.80	

Student Activities Disbursements from April 23, 2018 to May 11, 2018

2018N0104	Gertrude Hawk	4/25/2018	4999	1,133.50	Candy fundraiser (BOE approved 4/5)
2018N0105	St. Judes Childrens Res. Hs	4/25/2018	5000	750.00	Donation (BOE approved 4/25)
2018N0106	GTBOE	4/25/2018	5001	4,619.66	Reimburse drama & trips (BOE 4/25)
2018N0107	Deb Ronsini	4/26/2018	5002	174.45	Reimburse jump rope supplies
2018N0108	Diana Minervini	5/1/2018	5003	1,988.92	Reimburse drama play expense (BOE approved 4/25)
2018N0109	Cescos Pizza	5/4/2018	5004	363.52	Pizza for event-Scudieri
2018N0110	American Heart Assoc.	5/7/2018	5005	10.00	Donation payable to GHS instead of American Heart
2018N0111	Cathy Wojtach	5/10/2018	5006	20.00	Overpayment Camp Mason
2018N0112	Cyndi Bresney	5/10/2018	5007	440.00	Boston expense
Total				9,500.05	