

Disbursements for May 9, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from April 8, 2019 to May 3, 2019					
2019P0012	Aimee Davis	4/30/2019	1811	26.35	April mileage
2019P0013	Newton Citgo	5/1/2019	1812	200.00	Fuel for mowers
Total				226.35	
Student Activities Disbursements from April 8, 2019 to May 3, 2019					
2019N0091	GTBOE	4/10/2019	5126	5,429.44	Reimburse expenses Field trips, 8th gr., drama club VOID
2019N0093	Keri Ingrassia Squires	4/11/2019	5127		
2019N0094	Green Hills School	4/17/2019	5128	189.23	8th grade Dance supplies
2019N0092	Gertrude Hawk	4/30/2019	5129	60.00	Class trip expense-Museum of Art
2019N0095	Diana Minervini	4/30/2019	5130	2,564.18	Fundraiser for classes
2019N0096	Brendan Scullin	4/30/2019	5131	137.50	Play supplies
2019N0097	Boston Tea Party	4/30/2019	5132	235.90	Play supplies
2019N0098	Spirit Cruises	5/1/2019	5133	500.50	Boston, BOE approved 4/10/19
2019N0099	Holiday Inn	5/1/2019	5134	3,622.69	Boston, BOE approved 4/10/19
2019N0100	Kim Scudieri	5/1/2019	5135	17,541.32	Boston, BOE approved 4/10/19
2019N0101	Cesco's Pizza	5/1/2019	5136	71.00	20Time project money deposit & purchase
		5/2/2019	5137	241.00	Daddy Daughter dance
Total				30,592.76	