Disbursements for July 17, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from June 10, 2019 to July 12, 2019					
2019P0016	Newton Citgo	6/10/2019	1815	125.00	Fuel for mowers & truck
2019P0017	Aimee Davis	6/19/2019	1816	20.15	Mileage for June
2019P0018	Newton Citgo	6/25/2019	1817	70.00	Fuel for mowers & truck
2019P0019	GTBOE	6/26/2019	1818	25.75	To close account for 18-19
Total				240.90	
Student Activities Disbursements from June 10, 2019 to July 12, 2019					
2019N0114	Deb Ronsini	6/10/2019	5150	147.80	Scooter City supplies
2019N0115	Sandra Franciosi	6/10/2019	5151	198.44	Scooter City supplies
2019N0116	Mike Juskus	6/11/2019	5152	350.00	DJ for 8th grade dance
2019N0117	Kyle Mirena	6/11/2019	5153	14.29	Stem supplies
2019N0118	Bella Italia	6/12/2019	5154	60.00	Pizza party for Treps
2019N0119	Jodi Finn	6/12/2019	5155	120.00	Pizza party for play cast
2019N0120	Tranquility Greenhouses	6/13/2019	5156	1,839.25	Spring flower sale (BOE Approved 6/13)
2019N0121	GTBOE	6/13/2019	5157	3,496.95	Reimburse for field trip & drama
2019N0122	Shoprite	6/13/2019	5158	78.95	Shoprite for graduation
2019N0123	J. Ferdenzi	6/13/2019	5159	55.90	Dance supplies
2019N0124	Kim Scudieri	6/13/2019	5160	245.00	20Time project money/purchase
2019N0125	Sandra Franciosi	6/17/2019	5161	90.19	Activity supplies-phys ed.
2019N0126	Deb Ronsini	6/17/2019	5162	28.07	Activity supplies-phys ed.
2019N0127	Ibranyi is Floral	6/17/2019	5163	263.00	Flowers for graduation
2019N0128	Diana Minervini	6/18/2019	5164	29.21	Supply for drama party
2019N0129	Keri Ingrassia Squires	6/18/2019	5165	176.97	Dance supplies
2019N0130	Tranquility Farms	6/18/2019	5166	130.00	Flowers for graduation
2019N0131	Janis Martz	6/18/2019	5167	155.84	Class gift for garden
2019N0132	Nancy Kaiser	6/20/2019	5168	13.98	Graduation refreshments
2019N0133	Janis Martz	6/20/2019	5169	31.86	Graduation decorations
Total				7,525.70	