Disbursements for October 17, 2018

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from September 17, 2018 to October 12, 2018					
2019P0003	Newton Citgo	9/21/2018	1802	100.00	Fuel for mowers
2019P0004	Aimee Davis	10/8/2018	1803	17.05	Mileage for September
	Total			117.05	
Student Activities Disbursements from September 17, 2018 to October 12, 2018					
2019N0005	GTBOE	9/19/2018	5040	407.41	Reimburse Sept. purchase orders
2019N0006	Boston Tea Party	9/19/2018	5041	519.50	Boston deposit,BOE approved 9/19
2019N0007	Spirit Cruises	9/19/2018	5042	500.00	Boston deposit,BOE approved 9/19
2019N0008	Holiday Inn	9/19/2018	5043	1,000.00	Boston deposit,BOE approved 9/19
2019N0009	First Lego	10/2/2018	5044	20.67	Lego team supply
2019N0010	Newton Robotics Team	10/2/2018	5045	100.00	Lego team registration
2019N0011	Heidi Meakin	10/3/2019	5046	70.00	FH official 10/3
2019N0012	Heidi Meakin	10/3/2018	5047	70.00	FH official 10/3
2019N0013	Heidi Meakin	10/9/2018	5048	70.00	FH official 10/10
2019N0014	John Gill	10/9/2018	5049	70.00	FH official 10/10
	Total			2,827.58	