

Disbursements for June 13, 2019

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from May 6, 2019 to June 7, 2019					
2019P0014	Newton Citgo	5/14/2019	1813	75.00	Fuel for mowers/truck
2019P0015	Aimee Davis	5/30/2019	1814	34.10	May mileage
Total				109.10	
Student Activities Disbursements from May 6, 2019 to June 7, 2019					
2019N0102	Yankee Candle Fundraising	5/6/2019	5138	304.95	Camp fundraiser cost
2019N0103	Charles Playhouse	5/9/2019	5139	3,010.50	Balance due Boston Blue Man Group (BOE 5/9/19)
2019N0104	GTBOE	5/9/2019	5140	1,350.00	Reimburse trip expenses
2019N0105	Kyle Mirena	5/9/2019	5141	63.06	Lego robotics building supplies
2019N0106	Dara Seminara	5/14/2019	5142	69.49	Daddy Daughter dance supplies
2019N0107	Keri Ingrassia Squires	5/16/2019	5143	252.14	8th grade Dance supplies
2019N0108	Emily Weiss	5/21/2019	5144	70.00	Track official on 5-15-2019
2019N0109	Michael Scott	5/21/2019	5145	99.12	Supplies for field day
2019N0110	Debbie Ronsini	5/22/2019	5146	182.21	Supplies for Jump rope event
2019N0111	Joe Decker	5/23/2019	5147	340.00	Refund on Boston trip
2019N0112	Kristen Cooper	5/23/2019	5148	320.00	Refund on Boston trip
2019N0113	Catherine Nowaczyk	6/3/2019	5149	320.00	Misc. expenses for Boston trip
Total				6,381.47	