

Disbursements for March 18, 2020

PO #	Payee	Date	Check #	Amount	Reason for Expense
Petty Cash Disbursements from February 15, 2020 to March 13, 2020					
	Aimee Davis	2/28/2020	1831	\$33.25	February Mileage
Total				\$33.25	

Student Activities Disbursements from February 15, 2020 to March 13, 2020

2020N0063	Newton Medical Center	2/20/2020	5232	\$332.00	Wear Pink Fundraiser-Breast Health
2020N0064	Deborah Guarino	2/25/2020	5233	\$200.00	Author Visit & Presentation
2020N0065	Voided Check	3/13/2020	5234	\$0.00	Voided Check to GTBOE
2020N0066	GTBOE	3/13/2020	5235	\$8,077.46	8th Grade Philadelphia Trip
Total				\$8,609.46	