

Miscellaneous Bills List

1/16/2025-2/19/2025

Student Activities:

NJSGC	1/29/2025	5498	\$75.00	NJ Sea Grant Consortium 7th grade field trip
Mayo Performing Arts Center	2/7/2025	5499	\$235.00	Deposit for 4th grade field trip to MPAC
GTBOE	2/13/2025	5500	\$1,750.00	Reimburse GF from Ski Club-bus cost
GTBOE	2/13/2025	5501	\$493.10	Reimburse GF from Stem/Robotics-supplies
Villa Capri Pizzeria	2/13/2025	5502	\$60.00	Basketball Team EOY Party

SA Total: **\$2,613.10**

Petty Cash:

Patrick Dierling	2/3/2025	cash	\$30.78	Miscellaneous Computer parts
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Petty Cash Total: **\$30.78**