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| **Vendor/Payee** | **Date** | **Check Number** | **Amount** | **Description** |
| JCM Associates | 11/16/2023 | 5385 | $125.44 | Water bottles for LEAD event |
| GTBOE | 11/16/2023 | 5386 | $340.00 | Reimburse GTBOE for Veteran's Day Flags |
| Old Town Trolley | 11/16/2023 | 5387 | VOID | 8th grade trip Charter Tour - to be paid 1 month before trip |
| GTBOE | 11/16/2023 | 5388 | $3,744.56 | Reimburse general fund from Student Activites-Drama Club-Stage Rigging Equipment |
| Tranquility Farms | 11/21/2023 | 5389 | $3,946.00 | 5th-8th grade pie/coffee fundraiser |
| GTBOE | 11/27/2023 | 5390 | $395.72 | Reimburse GTBOE for Art Club purchase |
| Chamber Theatre Productions | 12/5/2023 | 5391 | $987.75 | 8th grade play-Allentown, PA -PO sent 10/20/23 |
| Gertrude Hawk Brands Inc. | 12/8/2023 | 5392 | $1,014.60 | Fall Chocolate Fundraiser |