Miscellaneous Bills List
4/18/2024-5/10/2024

Student Activities				
Arts Flamenco	4/23/2024	5412	$1,827.00	Balance of Spanish trip
The Growing Stage	4/30/2024	5413	$104.00	Balance of play
Old Town Trolley	5/3/2024	5414	$2,700.00	8th grade trip Charter Tour
Treasurer, State of NJ-Waterloo	5/3/2024	5415	$1,050.00	4th grade field trip
GTBOE	5/7/2024	5416	$1,811.00	Reimburse operating from Drama Club
GTBOE	5/7/2024	5417	$308.81	Reimburse operating from Stem/lego Robotics Club
GTBOE	5/7/2024	5418	$342.06	Reimburse operating from Physical Educatio
Student Activities Total			$8,142.87	
Petty Cash				
USPS	5/6/2024	Cash	$12.20	Mailed Oversized package to EdData
Petty Cash Total			$12.20	