

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			
Petty Cash Total:			\$30.78				