

Miscellaneous Bills List

March 2022

Student Activities Total- \$10,382.70

2022N0015	PC Richard & Son	2/17/22	5271	\$1,134.00	Refrigerator/Freezer chest - staff room
2022N0016	Gertrude Hawk Choc.	2/17/22	5272	\$2,915.00	Gertrude Hawk Chocolates-Caramel Apples
2022N0017	Jersey Shirts & Design	2/17/22	5273	\$426.00	Mustang Basketball t-shirt sale
2022N0018	Herff Jones, Inc.	2/18/22	5274	\$107.70	2021 Graduation Booklets-Constitution inserts
2022N0019	Rocking Horse Ranch	3/2/22	5275	\$5,300.00	Deposit-\$100.00 X53 Students/Faculty (8th grade)
2022N0020	Lake Mohawk Country Club	3/10/22	5276	<u>\$500.00</u>	Deposit-8 th grade Dance – May 25, 2022
Total				\$10,382.70	

Petty Cash Total-\$0