Miscellaneous Bills List								
7/17/2025-8/20/2025								
Student Activities								
Voucher #	**Transaction**	**Date**	**Check #**	**Amount**	**Description**			
2026N0004	Martinka's Class	7/17/2025	5582-5596	$176.25	Refund for canceled MPAC trip due to Rt. 80 closure(18@$11.75 each)			
Total Student Activities				**$176.25**				
Petty Cash Account								
	Davis Cookie Co.	7/16/2025	cash	$50.00	Mini cookies for Board Meeting			
Total Petty Cash				**$50.00**				