Miscellaneous Bills List

11/20/2025-12/10/2025

Student Activities

Transaction	Date	Check #	Amount	Description
Mt. Olive Robotics Booster Club	11/20/2025	5608	$92.00	Lego Robotics Competition food/drink
Tranquillity Farms	11/20/2025	5609	$2,614.00	Pie Fundraiser
Greene's Beans Café	11/24/2025	5610	$710.00	Coffee Fundraiser
Gertrude Hawk Brands	11/25/2025	5611	$1,976.53	Chocolate Fundraiser
The Growing Stage	11/26/2025	5612	$100.00	Deposit for Kindergarten field trip-5/5/26
YMCA Camp Mason	12/5/2025	5613	$13,069.00	Camp Mason Final payment
Total Student Activities			**$18,561.53**	
Petty Cash			$0.00	