

| Miscellaneous Bills List | | | | | |
|---------------------------------|-------------|----------------|-----------------|--|--|
| 12/11/25-1/21/26 | | | | | |
| Student Activities | | | | | |
| Transaction | Date | Check # | Amount | Description | |
| Mt. Olive Robotics Booster Club | 12/12/2025 | 5614 | \$92.00 | Lego Robotics Competition food/drink | |
| The Growing Stage | 12/22/2025 | 5615 | \$100.00 | Deposit for 3rd grade field trip-3/18/26 | |
| MPAC | 1/12/2026 | 5616 | \$249.00 | 3rd grade final payment-Let's Go Science | |
| | | 5617 | void | | |
| Leslie Lippe | 1/14/2026 | 5618 | \$17.00 | Refund-MPAC | |
| Rosangela Franco | 1/14/2026 | 5619 | \$34.00 | Overpayment-ski club fee | |
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| Total Student Activities | | | \$492.00 | | |
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| | | | | | |
| Petty Cash | | | \$0.00 | | |