

Miscellaneous Bills List									
7/16/2026-8/19/2026									
Student Activities									
<u>Transaction</u>	<u>Date</u>	<u>Check #</u>	<u>Amount</u>	<u>Description</u>					
GTBOE	8/14/2026	5671	\$209.72	Reimburse GF-Graduation refreshments					
GTBOE	8/14/2026	5672	\$11,500.00	Reimburse GF-Club & Field Trip Transportation Costs					
Total Student Activities			\$11,709.72						
Cafeteria Refunds									
Gina Terilli	8/14/2026	1525	\$4.50	Student Transferred out					
Total Cafeteria			\$4.50						