Miscellaneous Bills List

5/21/26-6/10/26

Student Activities

Transaction	Date	Check #	Amount	Description
SSA Group, LLC	5/21/2026	5649	$547.00	National Aquarium lunch
GTBOE	5/21/2026	5650	$91.62	Scooter City Supplies-Peer to Peer
GTBOE	5/22/2026	5651	$621.25	Reimburse GF from SA for 25-26 Track team shirts
North Jersey Entertainment	5/22/2026	5652	$700.00	DJ for 8th grade dance
The Growing Stage	5/22/2026	5653	$670.00	Kindergarten trip -reissue check-lost in mail
Farmstead CC-28th Hole Inc.	5/27/2026	5655	$1,297.60	Final payment 8th grade dance
Rizzo's Wildlife Discovery	6/1/2026	5659	$475.00	check reissued-lost check 10/27/25
NJ Sea Grant Consortium	6/1/2026	5660	$575.00	Final payment-7th grade field trip
California Pizza Kitchen	6/2/2026	5656	$1,350.00	Washington DC Dinner before Trolley Tour
Old Town Trolley	6/2/2026	5657	$2,500.00	Monument tour-DC
Student Watchers	6/2/2026	5658	$488.00	Hotel security-DC
The National Aquarium	6/4/2026	5654	$1,118.00	8th grade trip
Villa Capri Pizzeria	6/5/2026	5661	$90.00	Play cast pizza party-Drama Club
Kimberly Pennington	6/5/2026	5662	$100.00	Reimburse for bus parking -Sandy Hook trip
Total Student Activities			**$10,623.47**	
Petty Cash			**$0.00**	