Miscellaneous Bills List
10/22/2026-11/11/2026

Student Activities

Transaction	Date	Check #	Amount	Description			
Rizzo's Wildlife Discovery	10/27/2026	5675	$475.00	Camp Mason Reptile show			
You Name It	10/27/2026	5677	$1,104.00	Camp Mason 2026 sweatshirts			
Camp Mason	11/2/2026	5678	$8,133.00	Camp Mason Final payment			
Mid Atlantic Robotics	11/3/2026	5679	$200.00	FMA Event Registration-Mt. Olive FLL RQT			
Madyn Chomow	11/4/2026	5680	$50.00	Reissue check-Shop Rite 8th grade Graduation Award 2024	Replaces ck#5420		
Alison Weatherwalks	11/4/2026	5681	$10.00	Reissue check- 23-24 Ski Club Transportation Refund	Replaces ck#5496		
Allen Quiros	11/4/2026	5682	$50.00	Reissue check-Shop Rite 8th grade Graduation Award 2024	Replaces ck#5566		
Jordan Dabrowski	11/4/2026	5683	$25.76	Reissue check- 23-24 Ski Club Transportation Refund	Replaces ck#5452		
Echo Deutsch	11/4/2026	5684	$25.76	Reissue check- 23-24 Ski Club Transportation Refund	Replaces ck#5455		
Elise Ambjor	11/4/2026	5685	$30.24	Reissue check- 24-25 Ski Club Transportation Refund	Replaces ck#5511		
Echo Deutsch	11/4/2026	5686	$30.24	Reissue check- 24-25 Ski Club Transportation Refund	Replaces ck#5521		
David Fonseca	11/4/2026	5687	$30.24	Reissue check- 24-25 Ski Club Transportation Refund	Replaces ck#5522		
Michael Galarza	11/4/2026	5688	$30.24	Reissue check- 24-25 Ski Club Transportation Refund	Replaces ck#5523		
Preston & Grayson Glaraga	11/4/2026	5689	$60.48	Reissue check- 24-25 Ski Club Transportation Refund	Replaces ck#5524		
Katelyn McNamee	11/4/2026	5690	$30.24	Reissue check- 24-25 Ski Club Transportation Refund	Replaces ck#5527		
Pippa Metzgar	11/4/2026	5691	$30.24	Reissue check- 24-25 Ski Club Transportation Refund	Replaces ck#5527		
Total Student Activities			$10,315.44				
Cafeteria Refunds			$0.00				
Total Cafeteria			$0.00				