

	<b>Miscellaneous Bills List</b>								
	<b>5/16/2024-06/12/2024</b>								
<b>Student Activities</b>									
Jameson Trout	5/16/2024	5419	\$50.00	Shop Rite 8th grade Graduation Award					
Madyn Chomow	5/16/2024	5420	\$50.00	Shop Rite 8th grade Graduation Award					
The Growing Stage	5/16/2024	5421	\$548.00	Balance of play admission					
County of Essex	5/16/2024	5422	\$252.00	Balance of Turtle Back Zoo Trip					
The Growing Stage	5/16/2024	5423	\$24.00	2 additional preschool tickets					
Lake Mohawk Country Club	5/20/2024	5424	\$2,396.04	Balance of 8th grade dance rental					
California Pizza Kitchen	5/21/2024	5425	\$1,350.00	Dinner-8th grade field trip					
Doubletree by Hilton Crystal City	5/28/2024	5426	\$1,382.83	Final payment-8th grade lodging					
North Jersey Entertainment LLC	5/29/2024	5427	\$450.00	Final payment DJ-8th grade dance					
Stonehedge Growers	6/6/2024	5428	\$3,449.00	5th-8th grade Spring Fundraiser					
Liberty Science Center	6/6/2024	5429	\$1,131.00	5th grade field trip					
NJ State Fair	6/6/2024	5430	\$147.00	Down on the Farm program-K					
NHS Agricultural Dept	6/6/2024	5431	\$70.00	Flowers for Holocaust Survivor Presentation					
Alison Weatherwalks	6/6/2024	5432	\$50.00	Reimburse for Ski Club Bus Tolls					
Womens Health Center@ St. Clares	6/6/2024	5433	\$420.00	Donation of proceeds from Dodgeball Tourney to Honor GTBOE employee					
Memorial Sloan Kettering	6/6/2024	5434	\$420.00	Donation of proceeds from Dodgeball Tourney to Honor GTBOE employee					
Allied Universal	6/7/2024	5435	\$1,040.00	Hotel Security for 8th grade trip					
Marion Lavan Blumenthal	6/7/2024	5436	\$800.00	Holocaust Survivor Presentation					
Mason Outdoor Center	6/10/2024	5437	\$1,500.00	Deposit-Camp Mason trip October 2024					
Student Activities Total			\$15,529.87						
<b>Petty Cash</b>									
Home Depot	6/3/2024	Cash	\$140.00	Sand for Field Day Events					
Petty Cash Total			\$140.00						