Check Journal | **Glassboro Board of Education**
Rec and Unrec checks | **Hand and Machine checks**

08/19/25 08:10

Starting date 7/29/2025 Ending date 8/21/2025

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
600592	**07/29/25**		**3571**	**DUFFIELD'S FARM MARKET**				**784.75**
	600214	07/22/25	Seeds to Success 7/14-7/17				$363.25	
	99-475-100-890-000-01-107			1805	07/28/25	$363.25		
	600220	07/22/25	Seeds to Success 7/21-7/24				$421.50	
	99-475-100-890-000-01-107			1819	07/28/25	$421.50		
600593	**07/31/25**		**A637**	**Juma; Hanna**				**1,000.00**
	600236	07/24/25	Scholarship				$1,000.00	
	99-475-100-890-000-00-002			scholarship	07/31/25	$1,000.00		
600594	**07/31/25**		**A638**	**Killelea; Ella**				**1,000.00**
	600240	07/24/25	Scholarship				$1,000.00	
	99-475-100-890-000-00-002			Scholarship	07/31/25	$1,000.00		
600595	**07/31/25**		**A639**	**Lopez Morales; Jesus**				**1,000.00**
	600238	07/24/25	Scholarship				$1,000.00	
	99-475-100-890-000-00-002			scholarship	07/31/25	$1,000.00		
600596	**07/31/25**		**A640**	**Osinowo; Olayinka**				**1,000.00**
	600237	07/24/25	Scholarship				$1,000.00	
	99-475-100-890-000-00-002			scholarship	07/31/25	$1,000.00		
600597	**07/31/25**		**A648**	**Valcarcel; Manuel**				**1,000.00**
	600239	07/24/25	Scholarship				$1,000.00	
	99-475-100-890-000-00-002			scholarship	07/31/25	$1,000.00		
600598	**08/21/25**		**3571**	**DUFFIELD'S FARM MARKET**				**353.50**
	600277	07/29/25	Seeds to Success 7/28-7/31				$353.50	
	99-475-100-890-000-01-107			1830	08/21/25	$353.50		
600599	**08/21/25**		**A072**	**Visual Computer Solutions Inc.**				**700.00**
	600289	07/30/25	Prom police				$700.00	
	99-475-100-890-000-01-114			91000891	08/21/25	$700.00		
600600	**08/21/25**		**9675**	**HOWELL TO SPORTS LLC**				**11,629.35**
	502201	06/25/25	Football Scoreboard				$11,629.35	
	99-475-100-890-000-01-119			1371	08/21/25	$11,629.35		
600601	**08/21/25**		**A428**	**Follett Content Solutions, LLC**				**2,660.41**
	501948	05/15/25	Librarian Supplies				$2,660.41	
	99-475-100-890-000-03-009			590624	08/21/25	$1,615.12		
	99-475-100-890-000-03-009			590624A	08/21/25	$715.10		
	99-475-100-890-000-03-009			590624F	08/21/25	$330.19		

Starting date 7/29/2025 Ending date 8/21/2025

Fund Totals

99	Student Activities		$21,128.01
		Total for all checks listed	$21,128.01

Prepared and submitted by: ______________________ ____________

Board Secretary Date