Start date 11/20/2025 **End date** 12/18/2025

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600629	**11/20/25**		**2353**	**NASSP**	**274.99**
PO 600867	11/03/25		pins		274.99
99-475-100-890-000-05-034	Bowe Honor Society		9002104355	11/20/25	274.99
600630	**11/20/25**		**5068**	**SJCDA**	**105.00**
PO 600903	11/14/25		Choir		105.00
99-475-100-890-000-01-051	Choir		HS choir auditions	11/20/25	105.00
600631	**11/21/25**		**3309**	**DRAMATIC PUBLISHERS**	**308.25**
PO 600924	11/17/25		Theater		308.25
99-475-100-890-000-01-043	Thespian Society		100190668	11/21/25	308.25
600632	**11/21/25**	**11/30/25**	**A442**	**Heather Sirisky**	**241.93**
PO 600925	11/18/25		scenic paint		241.93
99-475-100-890-000-01-043	Thespian Society		paint fall play	11/21/25	241.93
600633	**12/10/25**		**A430**	**Chick-Fil-A / DBA Chick-Fil-A Mantua Square**	**374.00**
PO 601003	12/02/25		Keating SGA		374.00
99-475-100-890-000-01-114	Student Gov Association		1161312	12/10/25	374.00
600634	**12/18/25**		**5908**	**ACE SCREEN PRINTING**	**549.00**
PO 600923	11/17/25		fall play shirts		549.00
99-475-100-890-000-01-043	Thespian Society		23243	12/18/25	549.00
600635	**12/18/25**		**9334**	**AMAZON CAPITAL SERVICES**	**169.76**
PO 600717	10/10/25		Friends of Rachel		59.48
99-475-100-890-000-01-078	Friends of Rachael Club		1YQT-44QY-6X3W	12/18/25	59.48
PO 600800	10/21/25		Fall drama		80.29
99-475-100-890-000-01-043	Thespian Society		1F6D-D3YT-1XNL	12/18/25	32.82
99-475-100-890-000-01-043	Thespian Society		1KWH-HN1R-FCXD	12/18/25	47.47
PO 600876	11/04/25		Thanksgiving boxes		29.99
99-475-100-890-000-01-078	Friends of Rachael Club		1H66-1DH4-6XG4	12/18/25	29.99
600636	**12/18/25**		**9772**	**American Foundation For Suicide Prevention**	**200.00**
PO 600871	11/04/25		donation		200.00
99-475-100-890-000-01-078	Friends of Rachael Club		OUT OF THE DARKNESS	12/18/25	200.00
600637	**12/18/25**		**9852**	**Jean Bachen**	**156.14**
PO 600969	12/01/25		Fall Play 2025		156.14
99-475-100-890-000-01-043	Thespian Society		Fall play 2025	12/18/25	156.14

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600638	12/18/25		7187	BELLIA & SONS		323.07
PO 600922	11/17/25			Fall play bills		323.07
99-475-100-890-000-01-043			Thespian Society	N64853	12/18/25	323.07
600639	12/18/25		A721	Jamall Danford, Jr. / DBA Mallyymedia LLC		200.00
PO 600979	12/02/25			Girls BB-Photograher		200.00
99-475-100-890-000-01-085			Girls Varsity Basketball	0007	12/18/25	200.00
600640	12/18/25		9755	Educational Theatre Association / DBA Internationa		335.00
PO 601007	12/04/25			Troupe Transfer		45.00
99-475-100-890-000-01-043			Thespian Society	0074937	12/18/25	45.00
PO 601023	12/05/25			Spring inductions		290.00
99-475-100-890-000-01-043			Thespian Society	0074978	12/18/25	290.00
600641	12/18/25		8338	GEO Custom Designs LLC / DBA Gariel Screen Prin		652.00
PO 600970	12/01/25			journalism		652.00
99-475-100-890-000-01-122			Yearbook	4182	12/18/25	652.00
600642	12/18/25		8401	HOUGHTON MUSIC LLC		1,937.99
PO 600828	10/28/25			marching band		1,937.99
99-475-100-890-000-01-047			Band	500438	12/18/25	1,937.99
600643	12/18/25		A224	MBM Apparel LLC		300.00
PO 600980	12/02/25			School Store Order		300.00
99-475-100-890-000-01-106			School Store	14565	12/18/25	300.00
600644	12/18/25		A577	Stephen Minder		900.00
PO 600957	11/25/25			Lighting/Drama		900.00
99-475-100-890-000-01-043			Thespian Society	004	12/18/25	900.00
600645	12/18/25		A722	Playscripts		351.54
PO 600968	12/01/25			drama		351.54
99-475-100-890-000-01-043			Thespian Society	2361187	12/18/25	351.54
600646	12/18/25		A724	Ryan Ruggles		348.72
PO 600972	12/02/25			Lumber for drama		348.72
99-475-100-890-000-01-043			Thespian Society	INV0068	12/18/25	348.72
600647	12/18/25		7842	TINA SPADAFORA		99.29
PO 601022	12/05/25			Interact club		99.29
99-475-100-890-000-01-089			Interact	snack packs	12/18/25	99.29

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600648	**12/18/25**		**1474**	**TWO VIC'S SPORTS STOP**			**43.50**
PO 600927	11/18/25		marching band				43.50
99-475-100-890-000-01-043			Thespian Society	11069		12/18/25	43.50

Fund Totals

99	**Student Activities**	**$7,870.18**
	Total for all checks within selected fund range	**$7,870.18**
20 Checks	**0 Voids** **Total for all checks listed (Inc. Prior YR)**	**$7,870.18**

Prepared and submitted by: ______________________ ____________

Board Secretary **Date**