

Start date 2/4/2026

End date 2/26/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
PO Account Code	Account Description	Invoice on payment	Date	Payment amount	
600666	02/04/26		A746	Victoria Brickhouse / DBA DJ Girls Dance Jamz Eve	450.00
PO 601238	01/21/26	dance			450.00
99-475-100-890-000-05-026	Bowe Student Council		2/12/26 - Bowe Schoo	02/03/26	450.00
600668	02/04/26		A630	Jordyn Barr	350.00
PO 601247	01/21/26	2025 Senior Scholarship			350.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship		2025 Scholarship	02/04/26	350.00
600669	02/13/26		A764	AMF Bowling Centers, Inc.	1,088.40
PO 601382	02/02/26	Class 2028 Trip			544.20
99-475-100-890-000-01-052	Class of 2028		boe851-22256	02/13/26	544.20
PO 601429	02/06/26	Balance for Bowling Trip			544.20
99-475-100-890-000-01-052	Class of 2028		BOE 851-22256	02/13/26	544.20
600670	02/13/26		9787	Music Theatre International	414.58
PO 601365	01/23/26	Thespian Society			414.58
99-475-100-890-000-01-043	Thespian Society		1200612	02/13/26	414.58
600671	02/26/26		5908	ACE SCREEN PRINTING	525.00
PO 601229	01/20/26	glow			525.00
99-475-100-890-000-05-041	Bowe Glow		23503	02/26/26	525.00
600672	02/26/26		9334	AMAZON CAPITAL SERVICES	537.55
PO 601219	01/15/26	SGA acts of kindness			41.45
99-475-100-890-000-01-114	Student Gov Association		1XVX-Y6W1-VF1L	02/26/26	41.45
PO 601220	01/15/26	Renaissance			25.95
99-475-100-890-000-05-038	Bowe Renaissance		1J3L-1QG6-7VMY	02/26/26	25.95
PO 601380	01/30/26	Black Culture Club-Black Histo			131.93
99-475-100-890-000-01-103	Black Culture Club		1N1Y-JG17-GT67	02/26/26	131.93
PO 601407	02/04/26	Black History Supplies			27.17
99-475-100-890-000-01-103	Black Culture Club		1G19-TXYQ-FYQG	02/26/26	8.59
99-475-100-890-000-01-103	Black Culture Club		1QG9-FWTY-X6PV	02/26/26	18.58
PO 601428	02/06/26	candy			290.17
99-475-100-890-000-05-026	Bowe Student Council		14GV-1XGN-WKG1	02/26/26	290.17
PO 601470	01/22/26	Dr Castro Supplies			20.88
99-475-100-890-000-03-014	Unless Contest		1QVD-RPQV-QX3F	02/26/26	20.88
600673	02/26/26		A748	Broadway Plus VIP Services LLC	3,476.00
PO 601378	01/29/26	drama class			3,476.00
99-475-100-890-000-01-043	Thespian Society		BP-8073.1	02/26/26	3,476.00

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600674	02/26/26		A550	New Jersey Thespians / DBA Carolyn Little	990.00	
PO 601360	01/22/26	Drama			990.00	
99-475-100-890-000-01-043		Thespians Society		NJTHES-2026001	02/26/26	990.00
600675	02/26/26		7842	TINA SPADAFORA	137.97	
PO 601385	02/02/26	Interact			37.97	
99-475-100-890-000-01-089		Interact		Epilepsy Awarness	02/26/26	37.97
PO 601510	02/18/26	Ronald McDonald House			100.00	
99-475-100-890-000-01-089		Interact		Ronald McDonald fund	02/26/26	100.00
600676	02/26/26		A768	Wawa, Inc.	688.87	
PO 601478	02/10/26	2026 Senior Breakfast			688.87	
99-475-100-890-000-01-129		Class of 2026		2-10-26	02/26/26	211.96
99-475-100-890-000-01-129		Class of 2026		2-10-26	02/26/26	476.91
600677	02/26/26		8656	DANIELLE WILLIAMS	93.36	
PO 601476	02/10/26	Reimbursement c/o 2026			93.36	
99-475-100-890-000-01-129		Class of 2026		CLASS OF 2026	02/26/26	93.36
600678	02/26/26		5421	ZALLIE SUPERMARKETS	201.63	
PO 601379	01/30/26	Cheer Senior Night-Winter			109.27	
99-475-100-890-000-01-050		Cheerleaders		05540405344	02/26/26	109.27
PO 601381	02/02/26	Boys BB Senior Night			73.02	
99-475-100-890-000-01-096		Mens Basketball Team		05540167060	02/26/26	73.02
PO 601506	02/13/26	student council			19.34	
99-475-100-890-000-05-026		Bowe Student Council		05540488284	02/26/26	19.34

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Fund Totals

99	Student Activities		\$8,953.36
	Total for all checks within selected fund range		\$8,953.36
12 Checks	0 Voids	Total for all checks listed (Inc. Prior YR)	\$8,953.36

Prepared and submitted by: _____

Board Secretary

Date