

Starting date 1/8/2025 Ending date 1/23/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
600049	01/08/25		9884	Weaver; Thomas		500.00
501087	01/03/25		Fall Play Set Design			\$500.00
	99-475-100-890-000-01-043			Fall Play - TW	01/08/25	\$500.00
600050	01/10/25		A568	Paper Mill Playhouse		95.00
501125	01/03/25		drama			\$95.00
	99-475-100-890-000-01-043			Paper Mill	01/10/25	\$95.00
600051	01/14/25		7842	SPADAFORA; TINA		397.04
501134	01/09/25		Kindness t-shirts - Interact			\$397.04
	99-475-100-890-000-01-089			Kindness t-shirts	01/14/25	\$397.04
600052	01/23/25		5908	ACE SCREEN PRINTING		2,399.00
501068	12/19/24		tshirts			\$2,399.00
	99-475-100-890-000-01-124			20895	01/23/25	\$2,399.00
600053	01/23/25		9334	AMAZON.COM		133.01
500993	12/09/24		renaissance			\$133.01
	99-475-100-890-000-05-038			1FL1-NQJW-YXNM	01/23/25	\$133.01
600054	01/23/25		8338	GEO Custom Designs LLC		738.00
501054	12/18/24		tshirts			\$108.00
	99-475-100-890-000-05-038			2933	01/23/25	\$108.00
501069	12/19/24		school store			\$630.00
	99-475-100-890-000-01-106			2805	01/23/25	\$630.00
600055	01/23/25		8401	HOUGHTON MUSIC LLC		246.15
500272	07/31/24		BAND Art Myers			\$246.15
	99-475-100-890-000-01-047			430048	01/23/25	\$233.20
	99-475-100-890-000-01-047			434221	01/23/25	\$12.95
600056	01/23/25		9893	Scholastic Book Fairs, Inc.		616.49
501041	12/13/24		Rodgers Book Fair			\$616.49
	99-475-100-890-000-04-007			W5669681BF	01/23/25	\$616.49
600057	01/23/25		5421	ZALLIE SUPERMARKETS		222.78
501051	12/17/24					\$29.98
	99-475-100-890-000-01-128			05540304208	01/23/25	\$29.98
501057	12/18/24		renaissance			\$29.48
	99-475-100-890-000-05-038			056540376300	01/23/25	\$29.48
501058	12/18/24		student council			\$65.06
	99-475-100-890-000-05-026			05540373782	01/23/25	\$65.06
501060	12/19/24		door decorating contest			\$71.80
	99-475-100-890-000-01-114			05540268116	01/23/25	\$71.80
501062	12/19/24		Candy grams			\$26.46
	99-475-100-890-000-01-114			05540272747	01/23/25	\$26.46
600058	01/23/25		9929	Mr Hollywood DJ LLC		500.00
501130	01/08/25		student council			\$500.00
	99-475-100-890-000-05-026			DJ 6th grade dance	01/23/25	\$500.00
600059	01/23/25		6773	LOWE'S OF TURNERSVILLE		673.28
501174	01/13/25		Romeo and Juliet			\$673.28
	99-475-100-890-000-01-043			994749	01/23/25	\$84.24
	99-475-100-890-000-01-043			983556	01/23/25	\$237.38
	99-475-100-890-000-01-043			990128	01/23/25	\$39.60
	99-475-100-890-000-01-043			977611	01/23/25	\$177.86

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501174	01/13/25			Romeo and Juliet		\$673.28
			99-475-100-890-000-01-043	981191	01/23/25	\$54.28
			99-475-100-890-000-01-043	916817	01/23/25	\$79.92
600060	01/23/25		9334	AMAZON.COM		35.99
501131	01/08/25			glow		\$35.99
			99-475-100-890-000-05-041	13L6-RFFJ-M61G	01/23/25	\$35.99

Fund Totals

99	Student Activities	\$6,556.74
	Total for all checks listed	\$6,556.74

Prepared and submitted by: _____
 Board Secretary

 Date