Check Journal **Glassboro Board of Education**

Rec and Unrec checks **Hand and Machine checks**

07/21/25 09:12

Starting date 6/18/2025 **Ending date 7/24/2025**

Chk#	Date	Rec date	Code	Vendor name		Check Comment			Check amount
600575	**06/20/25**	**06/30/25**	**7187**	**BELLIA & SONS**					**790.78**
	502125	06/11/25	programs					$790.78	
	99-475-100-890-000-01-043				N58205	06/18/25	$790.78		
600576	**06/20/25**	**06/30/25**	**8338**	**GEO Custom Designs LLC**					**427.00**
	502126	06/11/25	senior trip shirts					$427.00	
	99-475-100-890-000-01-124				3514	06/18/25	$427.00		
600577	**06/20/25**		**9937**	**J-Dogs, Inc.**					**1,500.00**
	502001	05/29/25	Field Day					$1,500.00	
	99-475-100-890-000-03-010				15313	06/18/25	$1,500.00		
600578	**06/24/25**	**06/30/25**	**9915**	**EPN Travel Services, Inc.**					**1,658.00**
	502027	05/30/25	Music in the parks					$1,658.00	
	99-475-100-890-000-01-051				87620	06/24/25	$1,658.00		
600579	**06/25/25**		**9334**	**AMAZON.COM**					**9.49**
	502135	06/13/25	Black Culture Pins-Seniors					$9.49	
	99-475-100-890-000-01-103				14QL-7F73-CWFV	06/25/25	$9.49		
600580	**06/25/25**		**7202**	**FORT NASSAU GRAPHICS**					**1,945.00**
	502049	06/04/25	2025 Commencement program					$1,945.00	
	99-475-100-890-000-01-123				121351	06/25/25	$1,945.00		
600581	**06/25/25**		**4225**	**JOSTENS INC**					**706.65**
	502180	06/17/25	Diploma					$706.65	
	99-475-100-890-000-01-123				37287604	06/25/25	$706.65		
600582	**06/25/25**	**06/30/25**	**1474**	**TWO VIC'S SPORTS STOP**					**488.00**
	502181	06/17/25	jackets					$488.00	
	99-475-100-890-000-01-114				10267	06/25/25	$488.00		
600583	**06/25/25**		**5504**	**WALSWORTH PUBLISHING COMPANY INC**					**313.10**
	502162	06/17/25	yearbook					$313.10	
	99-475-100-890-000-05-028				2887874	06/25/25	$313.10		
600584	**06/25/25**		**5421**	**ZALLIE SUPERMARKETS**					**172.26**
	502143	06/16/25	C/O 2025 Sr. Picnic					$172.26	
	99-475-100-890-000-01-124				05540134148	06/25/25	$172.26		
600585	**06/30/25**		**1036**	**EARL GIRLS, INC.**					**6,495.00**
	501814	04/17/25	Graduation 2025 stage					$6,495.00	
	99-475-100-890-000-01-123				2025-207	06/30/25	$6,495.00		
600586	**06/30/25**		**2526**	**GATEWAY REGIONAL HIGH SCHOOL DISTRICT**					**150.00**
	502208	06/23/25	Summer League					$150.00	
	99-475-100-890-000-01-085				SUMMER LEAGUE	06/30/25	$150.00		
600587	**06/30/25**		**A017**	**Media Technologies**					**4,633.35**
	501416	02/07/25	Media center					$4,633.35	
	99-475-100-890-000-01-069				145361	06/30/25	$4,633.35		
600588	**06/30/25**		**9755**	**Educational Theatre Association**					**19.00**
	501880	05/09/25	Thespian Induction					$19.00	
	99-475-100-890-000-01-043				Glassboro HS	06/30/25	$19.00		
600589	**07/24/25**		**3571**	**DUFFIELD'S FARM MARKET**					**611.00**
	600134	07/02/25	Seeds to Success 6/30-7/2					$255.00	
	99-475-100-890-000-01-107				1782	07/24/25	$255.00		

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600589	**07/24/25**		**3571**	**DUFFIELD'S FARM MARKET**				**611.00**
	600150	07/09/25	Seeds to Success 7/7-7/10				$356.00	
	99-475-100-890-000-01-107				1796	07/24/25	$356.00	
600590	**07/24/25**		**6923**	**HOLCOMB TRANSPORTATION**				**485.00**
	502231	06/30/25	green team				$485.00	
	99-475-100-890-000-05-017				81100	06/30/25	$485.00	
600591	**07/24/25**		**A671**	**McGowan; Daniel**				**450.00**
	502221	06/30/25	Gator Girls BB/Summer League				$450.00	
	99-475-100-890-000-01-085				Summer League	07/24/25	$450.00	

Starting date 6/18/2025 Ending date 7/24/2025

Fund Totals

99	Student Activities	$20,853.63
	Total for all checks listed	$20,853.63

Prepared and submitted by: ______________________ ______________

Board Secretary Date