

Start date 3/20/2026

End date 3/26/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
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<b>600679</b>	<b>03/20/26</b>		<b>7330</b>	<b>NICK'S PIZZERIA</b>	<b>60.78</b>
PO 601639	03/12/26	Cheerleading Luncheon			60.78
99-475-100-890-000-01-050	Cheerleaders	#36 3/11/26	03/20/26	60.78	
<b>600680</b>	<b>03/26/26</b>		<b>5908</b>	<b>ACE SCREEN PRINTING</b>	<b>1,181.50</b>
PO 601607	03/06/26	Spring Newsies			1,181.50
99-475-100-890-000-01-043	Thespian Society	23792	03/26/26	1,181.50	
<b>600681</b>	<b>03/26/26</b>		<b>9334</b>	<b>AMAZON CAPITAL SERVICES</b>	<b>172.21</b>
PO 601359	01/22/26	spring musical			114.71
99-475-100-890-000-01-043	Thespian Society	11DF-VH3T-P6VW	03/26/26	24.74	
99-475-100-890-000-01-043	Thespian Society	1X1P-H7DX-JGKM	03/26/26	89.97	
PO 601563	02/25/26	Heather Sirisky			57.50
99-475-100-890-000-01-043	Thespian Society	1TQK-9FPX-LF1R	03/26/26	57.50	
<b>600682</b>	<b>03/26/26</b>		<b>A764</b>	<b>AMF Bowling Centers, Inc.</b>	<b>326.51</b>
PO 601572	02/27/26	Balance for add'l students			326.51
99-475-100-890-000-01-052	Class of 2028	BEO#851-22256	03/26/26	326.51	
<b>600683</b>	<b>03/26/26</b>		<b>A445</b>	<b>Arden Theatre Company</b>	<b>375.00</b>
PO 601651	03/18/26	Drama Dear Evan Hansen			375.00
99-475-100-890-000-01-043	Thespian Society	Deposit 26-RR-JKW7	03/26/26	375.00	
<b>600684</b>	<b>03/26/26</b>		<b>A728</b>	<b>Christopher Belfon</b>	<b>550.00</b>
PO 601098	12/19/25	Prom 2026 DJ			550.00
99-475-100-890-000-01-130	Class of 2027	May 1st - GHS	03/26/26	550.00	
<b>600685</b>	<b>03/26/26</b>		<b>7187</b>	<b>BELLIA &amp; SONS</b>	<b>1,172.98</b>
PO 601605	03/06/26	Playbill			1,172.98
99-475-100-890-000-01-043	Thespian Society	N67506	03/26/26	1,172.98	
<b>600686</b>	<b>03/26/26</b>		<b>8338</b>	<b>GEO Custom Designs LLC / DBA Gariel Screen Prin</b>	<b>1,075.00</b>
PO 601526	02/19/26	Store Merch			1,075.00
99-475-100-890-000-01-106	School Store	4409	03/26/26	1,075.00	
<b>600687</b>	<b>03/26/26</b>		<b>A224</b>	<b>MBM Apparel LLC</b>	<b>1,996.00</b>
PO 601225	01/16/26	Girls Soccer Practice Uniforms			1,996.00
99-475-100-890-000-01-082	Girls Soccer Club	15449	03/26/26	1,996.00	
<b>600688</b>	<b>03/26/26</b>		<b>9787</b>	<b>Music Theatre International</b>	<b>3,120.00</b>
PO 601606	03/06/26	spring musical 2027 license			3,120.00
99-475-100-890-000-01-043	Thespian Society	7114391	03/26/26	3,120.00	

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<b>600689</b>	<b>03/26/26</b>		<b>6095</b>	<b>RIDDELL</b>	<b>353.27</b>
PO 601553	02/25/26	Football Hoodies			353.27
99-475-100-890-000-01-076		Football	952413448	03/26/26	353.27
<b>600690</b>	<b>03/26/26</b>		<b>7842</b>	<b>TINA SPADAFORA</b>	<b>50.83</b>
PO 601573	02/27/26	postage for interact club			20.75
99-475-100-890-000-01-089		Interact	Interact Club	03/26/26	20.75
PO 601574	02/27/26	interact club			30.08
99-475-100-890-000-01-089		Interact	Interact Club	03/26/26	30.08
<b>600691</b>	<b>03/26/26</b>		<b>5421</b>	<b>ZALLIE SUPERMARKETS</b>	<b>58.50</b>
PO 601632	03/11/26	Senior Cheer Activites			58.50
99-475-100-890-000-01-050		Cheerleaders	05540375397	03/26/26	58.50
<b>600692</b>	<b>03/26/26</b>		<b>A575</b>	<b>Eric Amorelli</b>	<b>455.00</b>
PO 601667	03/19/26	Newsies Pit Orchestra			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00
<b>600693</b>	<b>03/26/26</b>		<b>A398</b>	<b>Keith Daniels, II</b>	<b>455.00</b>
PO 601673	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00
<b>600694</b>	<b>03/26/26</b>		<b>A400</b>	<b>Andrew Garonzik</b>	<b>455.00</b>
PO 601677	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00
<b>600695</b>	<b>03/26/26</b>		<b>A737</b>	<b>Lawrence J. Little, III</b>	<b>455.00</b>
PO 601670	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00
<b>600696</b>	<b>03/26/26</b>		<b>A053</b>	<b>Andrew Petranj</b>	<b>455.00</b>
PO 601671	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newies - Pit Orchest	03/26/26	455.00
<b>600697</b>	<b>03/26/26</b>		<b>A564</b>	<b>Carter Profico</b>	<b>455.00</b>
PO 601674	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00
<b>600698</b>	<b>03/26/26</b>		<b>A479</b>	<b>Isabella Profico</b>	<b>455.00</b>
PO 601676	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00

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<b>600699</b>	<b>03/26/26</b>		<b>A571</b>	<b>Kristian Raices</b>	<b>455.00</b>
PO 601669	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00
<b>600700</b>	<b>03/26/26</b>		<b>A567</b>	<b>Daniel Sullivan</b>	<b>455.00</b>
PO 601675	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	455.00
<b>600701</b>	<b>03/26/26</b>		<b>A749</b>	<b>Juan Villanueva</b>	<b>390.00</b>
PO 601672	03/19/26	Newsies Musical			390.00
99-475-100-890-000-01-043		Thespian Society	Newsies - Pit Orches	03/26/26	390.00
<b>600702</b>	<b>03/26/26</b>		<b>4049</b>	<b>JOHN WERNEGA JR.</b>	<b>455.00</b>
PO 601668	03/19/26	Newsies Musical			455.00
99-475-100-890-000-01-043		Thespian Society	Newies - Pit Orchest	03/26/26	455.00

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**Fund Totals**

99	Student Activities		\$15,432.58
	Total for all checks within selected fund range		\$15,432.58
24 Checks	0 Voids	Total for all checks listed (Inc. Prior YR)	\$15,432.58

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date