

Start date 4/30/2026

End date 5/28/2026

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	
600721	04/30/26		7073	ADELPHIA RESTAURANT	10,030.00
PO 601828	04/28/26	C/O 2026 Senior Prom			10,030.00
99-475-100-890-000-01-130	Class of 2027	E42758	04/30/26	10,030.00	
600722	04/30/26		9668	MONTCLAIR STATE UNIVERSITY	80.00
PO 601825	04/27/26	Foxy Awards Admission			80.00
99-475-100-890-000-01-043	Thespian Society	12	04/30/26	80.00	
600723	04/30/26		2353	NASSP	165.99
PO 601822	04/21/26	NHS Supplies			165.99
99-475-100-890-000-01-101	National Honor Society	9002112243	04/30/26	165.99	
600724	05/14/26		A724	Ryan Ruggles	1,200.00
PO 601879	05/04/26	set materials			1,200.00
99-475-100-890-000-01-043	Thespian Society	INV0072	05/14/26	1,200.00	
600725	05/18/26		A444	Eric Fifer	500.00
PO 601934	05/15/26	Building Men Event			500.00
99-475-100-890-000-02-033	Building Men	5/20/26	05/18/26	500.00	
600726	05/21/26		A445	Arden Theatre Company	375.00
PO 601651	03/18/26	Drama Dear Evan Hansen			375.00
99-475-100-890-000-01-043	Thespian Society	26-RR-JKW7	05/21/26	375.00	
600727	05/28/26		A803	Shermara Bluford	75.00
PO 601898	05/12/26	Bullock Camping Trip Refund			75.00
99-475-100-890-000-03-016	Bullock Camping Trip	camping trip refund	05/28/26	75.00	
600728	05/28/26		9774	Bowlero Turnersville	170.62
PO 601826	04/27/26	Jan/Feb Unified Bowling			170.62
99-475-100-890-000-01-126	Unified Club-GHS	1600097493	05/28/26	170.62	
600729	05/28/26		A802	Nicole Cossabone	75.00
PO 601897	05/12/26	Bullock Camping Trip Refund			75.00
99-475-100-890-000-03-016	Bullock Camping Trip	camping trip refund	05/28/26	75.00	
600730	05/28/26		A801	Dustin Dapp	42.39
PO 601909	05/12/26	prom reimbursement			42.39
99-475-100-890-000-01-130	Class of 2027	prom supplies	05/28/26	42.39	
600731	05/28/26		9755	Educational Theatre Association / DBA Internationa	630.00
PO 601919	05/14/26	Troupe Renewal			145.00
99-475-100-890-000-01-043	Thespian Society	0082360	05/28/26	145.00	

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600731	05/28/26		9755	Educational Theatre Association / DBA Internationa	630.00
PO 601943	05/19/26	spring 2026 inductees			485.00
99-475-100-890-000-01-043		Thespian Society	0079654	05/28/26	485.00
600732	05/28/26		8338	GEO Custom Designs LLC / DBA Gariel Screen Prin	1,574.00
PO 601861	05/01/26	School Store Order			699.00
99-475-100-890-000-01-106		School Store	4068	05/28/26	699.00
PO 601887	05/06/26	SGA			875.00
99-475-100-890-000-01-114		Student Gov Association	4320	05/28/26	875.00
600733	05/28/26		A805	Michelle Hughes	75.00
PO 601921	05/15/26	Bullock Camping Trip Refund			75.00
99-475-100-890-000-03-016		Bullock Camping Trip	camping trip refund	05/28/26	75.00
600734	05/28/26		A792	Kowalczyk Art Group LLC	300.00
PO 601827	04/27/26	Senior Gifts-Softball			300.00
99-475-100-890-000-01-083		Girls Softball	105215447	05/28/26	300.00
600735	05/28/26		6773	LOWES HOME IMPROVEMENT	203.75
PO 601947	05/19/26	newsies materials			203.75
99-475-100-890-000-01-043		Thespian Society	985854-QJAUYK	05/28/26	203.75
600736	05/28/26		A824	Candelaria Pablo	75.00
PO 601936	05/18/26	Bullock Camping Trip Refund			75.00
99-475-100-890-000-03-016		Bullock Camping Trip	camping trip refund	05/28/26	75.00
600737	05/28/26		4870	PAUL'S CUSTOM TROPHIES, INC.	8,325.00
PO 601525	02/19/26	Football Statue 25-26			8,325.00
99-475-100-890-000-01-128		Student Support and Fin Assist	2611	05/28/26	8,325.00
600738	05/28/26		A072	Visual Computer Solutions Inc.	850.00
PO 601942	05/19/26	Police detail prom			850.00
99-475-100-890-000-01-130		Class of 2027	910001456	05/28/26	850.00
600739	05/28/26		9435	YMCA of the Pines	8,211.00
PO 601939	05/18/26	5th Grade Camping Trip			8,211.00
99-475-100-890-000-03-016		Bullock Camping Trip	609064	05/28/26	8,211.00
600740	05/28/26		5421	ZALLIE SUPERMARKETS	103.25
PO 601777	04/16/26	SGA pep rally			4.39
99-475-100-890-000-01-114		Student Gov Association	05540243954	05/28/26	4.39
PO 601899	04/30/26	National Honor Society			11.44
99-475-100-890-000-05-034		Bowe Honor Society	05540448909	05/28/26	11.44

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600740	05/28/26		5421	ZALLIE SUPERMARKETS	103.25
PO 601917	05/14/26	Stem			87.42
99-475-100-890-000-05-039	Bowe Special Projects		05540314090	05/28/26	87.42

Fund Totals

99	Student Activities	\$33,061.00
	Total for all checks within selected fund range	\$33,061.00
20 Checks	0 Voids Total for all checks listed (Inc. Prior YR)	\$33,061.00

Prepared and submitted by: _____

Board Secretary

Date