

Starting date 10/25/2024 Ending date 11/21/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
600014	10/25/24	10/31/24	A540	Lombardo; Fred		500.00
500696	10/16/24			DJ for homecoming		\$500.00
	99-475-100-890-000-01-114			Homecoming DJ	10/24/24	\$500.00
600015	11/21/24		5908	ACE SCREEN PRINTING		715.00
500723	10/22/24			Thespian		\$715.00
	99-475-100-890-000-01-043			20911	11/21/24	\$715.00
600016	11/21/24		9334	AMAZON.COM		441.22
500688	10/16/24			homecoming		\$267.43
	99-475-100-890-000-01-114			1XFD-M1H9-NWR7	11/21/24	\$187.45
	99-475-100-890-000-01-114			1YKH-GXLY-GFCC	11/21/24	\$79.98
500751	10/25/24			Girls Basketball Practice Jers		\$173.79
	99-475-100-890-000-01-085			179J-G164-RGQK	11/21/24	\$173.79
600017	11/21/24		3072	BAND SHOPPE		511.35
500588	09/26/24			Band		\$511.35
	99-475-100-890-000-01-047			SI138357	11/21/24	\$511.35
600018	11/21/24		8338	GEO Custom Designs LLC		3,066.00
500658	10/08/24			school store		\$1,180.00
	99-475-100-890-000-01-106			2771	11/21/24	\$1,180.00
500659	10/08/24			school store		\$390.00
	99-475-100-890-000-01-106			2773	11/21/24	\$390.00
500681	10/15/24			Class of 2027		\$320.00
	99-475-100-890-000-01-130			2775	11/21/24	\$320.00
500682	10/15/24			Homecoming T-Shirts		\$663.00
	99-475-100-890-000-01-129			2776	11/21/24	\$663.00
500714	10/18/24			C/O 2028 Powderpuff Shirts		\$513.00
	99-475-100-890-000-01-052			2785	11/21/24	\$513.00
600019	11/21/24		8401	HOUGHTON MUSIC LLC		2,179.50
500272	07/31/24			BAND Art Myers		\$2,179.50
	99-475-100-890-000-01-047			415644	11/21/24	\$321.35
	99-475-100-890-000-01-047			407766	11/21/24	\$1,003.40
	99-475-100-890-000-01-047			407404	11/21/24	\$788.90
	99-475-100-890-000-01-047			408765	11/21/24	\$65.85
600020	11/21/24		9584	LOWE'S HOME IMPROVEMENT		78.20
500657	10/08/24			drama		\$78.20
	99-475-100-890-000-01-043			92609	11/21/24	\$78.20
600021	11/21/24		6773	LOWE'S OF TURNERSVILLE		751.16
500785	10/30/24			Drama		\$193.04
	99-475-100-890-000-01-043			91084	11/21/24	\$193.04
500786	10/30/24			drama supplies		\$104.60
	99-475-100-890-000-01-043			86719	11/21/24	\$104.60
500787	10/30/24			supplies for fall play		\$217.67
	99-475-100-890-000-01-043			79744	11/21/24	\$217.67
500788	10/30/24			supplies for fall play		\$235.85
	99-475-100-890-000-01-043			76677	11/21/24	\$235.85
600022	11/21/24		1103	SCHOOL SPECIALTY LLC		522.90
500561	09/19/24			Little bulldogs		\$522.90
	99-475-100-890-000-01-093			308104636489	11/21/24	\$522.90

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600023	11/21/24		7842	SPADAFORA; TINA		48.97
500695	10/16/24			Interact club		\$48.97
	99-475-100-890-000-01-089			Out of the Darkness	11/21/24	\$48.97
600024	11/21/24		1474	TWO VIC'S SPORTS STOP		550.00
500673	10/09/24			Practice Uniforms		\$550.00
	99-475-100-890-000-01-048			10266	11/21/24	\$550.00
600025	11/21/24		A072	Visual Computer Solutions Inc.		1,050.00
500743	10/25/24			PowderPuff Game		\$420.00
	99-475-100-890-000-01-114			91000731	11/21/24	\$420.00
500780	10/30/24			Homecoming		\$630.00
	99-475-100-890-000-01-114			91000733	11/21/24	\$630.00
600026	11/21/24		5421	ZALLIE SUPERMARKETS		320.57
500697	10/16/24			Homecoming decorations		\$111.84
	99-475-100-890-000-01-114			05540217361	11/21/24	\$111.84
500763	10/25/24			Homecoming		\$186.21
	99-475-100-890-000-01-114			05540552872	11/21/24	\$186.21
500764	10/25/24			Out of Darkness walk		\$22.52
	99-475-100-890-000-01-078			0540552914	11/21/24	\$22.52

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Fund Totals

99	Student Activities	\$10,734.87
	Total for all checks listed	\$10,734.87

Prepared and submitted by: _____
Board Secretary

Date