Check Journal **Glassboro Board of Education**

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

11/13/25 10:08

Starting date 10/24/2025 **Ending date 11/20/2025**

Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
600617	**10/24/25**	**10/31/25**	**A710**	**Theatreworld Backdrops, LLC**				**837.46**
	600757	10/16/25		Fall Play Backdrop			$837.46	
	99-475-100-890-000-01-043			21065	10/23/25	$837.46		
600618	**11/06/25**		**5068**	**SJCDA**				**30.00**
	600833	10/28/25		Junior High Chorus Aud.			$30.00	
	99-475-100-890-000-01-051			Jr HS Chorus Auditio	11/06/25	$30.00		
600619	**11/20/25**		**5908**	**ACE SCREEN PRINTING**				**2,726.00**
	600725	10/14/25		C/O 2026 Homecoming Shirt			$2,726.00	
	99-475-100-890-000-01-129			23050	11/20/25	$2,726.00		
600620	**11/20/25**		**9334**	**AMAZON.COM**				**1,545.06**
	600621	09/18/25		Dr Castro Supplies			$47.88	
	99-475-100-890-000-03-011			1KTF-MRRG-Q39R	11/20/25	($29.99)		
	99-475-100-890-000-03-011			1V9H-9NPN-J4TP	11/20/25	$29.99		
	99-475-100-890-000-03-011			1VCQ-P9Y4-9HDX	11/20/25	$47.88		
	600693	10/03/25		Supplies for Castro			$35.99	
	99-475-100-890-000-03-011			1H3F-P7DF-HWQL	11/20/25	$35.99		
	600712	10/07/25		homecoming 2025			$247.63	
	99-475-100-890-000-01-114			1T7M-G6FH-4X1C	11/20/25	$247.63		
	600772	10/15/25		Dr Castro Unless Supplies			$1,213.56	
	99-475-100-890-000-03-014			1GWG-KJRX-XM3Y	11/20/25	$1,213.56		
600621	**11/20/25**		**8338**	**GEO Custom Designs LLC**				**3,703.00**
	600713	10/09/25		C/o2029 T-Shirts			$570.00	
	99-475-100-890-000-01-054			4041	11/20/25	$570.00		
	600714	10/09/25		C/O 2027 T-Shirts			$480.00	
	99-475-100-890-000-01-130			4038	11/20/25	$480.00		
	600787	10/22/25		National School of Character			$1,000.00	
	99-475-100-890-000-04-006			4065	11/20/25	$1,000.00		
	600826	10/28/25		class t-shirts			$600.00	
	99-475-100-890-000-01-052			4060	11/20/25	$600.00		
	600830	10/28/25		School Store Inventory			$354.00	
	99-475-100-890-000-01-106			4064	11/20/25	$354.00		
	600836	10/29/25		School Store Inventory			$699.00	
	99-475-100-890-000-01-106			4069	11/20/25	$699.00		
600622	**11/20/25**		**8401**	**HOUGHTON MUSIC LLC**				**243.69**
	600603	09/23/25		marching band			$125.00	
	99-475-100-890-000-01-047			490698	11/20/25	$125.00		
	600655	09/26/25		marching band			$118.69	
	99-475-100-890-000-01-047			484835	11/20/25	$118.69		
600623	**11/20/25**		**A224**	**MBM Apparel LLC**				**594.00**
	600773	10/17/25		School Store Order			$594.00	
	99-475-100-890-000-01-106			13859	11/20/25	$594.00		
600624	**11/20/25**		**A329**	**MD Anderson Cancer Center**				**350.00**
	600835	10/29/25		donation			$350.00	
	99-475-100-890-000-05-041			Glow Donation	11/20/25	$350.00		
600625	**11/20/25**		**7842**	**SPADAFORA; TINA**				**99.03**
	600821	10/28/25		trunk or treat supplies			$92.03	
	99-475-100-890-000-01-089			truck or treat suppl	11/20/25	$92.03		

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600625	**11/20/25**		**7842**	**SPADAFORA; TINA**				**99.03**
600824	10/28/25		supplies for ronald mcdonald				$7.00	
	99-475-100-890-000-01-089				Ronald McDonald Hous	11/20/25	$7.00	
600626	**11/20/25**		**1474**	**TWO VIC'S SPORTS STOP**				**3,102.50**
600596	09/22/25		GHS Band				$2,443.00	
	99-475-100-890-000-01-047				11019	11/20/25	$2,443.00	
600720	10/14/25		homecoming court jackets				$659.50	
	99-475-100-890-000-01-114				11049	11/20/25	$659.50	
600627	**11/20/25**		**A072**	**Visual Computer Solutions Inc.**				**510.00**
600831	10/28/25		Powder Puff Security				$510.00	
	99-475-100-890-000-01-114				910001070	11/20/25	$510.00	
600628	**11/20/25**		**5421**	**ZALLIE SUPERMARKETS**				**269.88**
600765	10/16/25		Homecoming mums				$75.88	
	99-475-100-890-000-01-114				05310495721	11/20/25	$43.43	
	99-475-100-890-000-01-114				05540262879	11/20/25	$32.45	
600768	10/20/25		renaissance				$29.09	
	99-475-100-890-000-05-038				05080703428	11/20/25	$29.09	
600784	10/21/25		HOMECOMING				$104.29	
	99-475-100-890-000-01-114				05540506589	11/20/25	$104.29	
600785	10/21/25		FOR Club out of darkness				$43.06	
	99-475-100-890-000-01-078				10-16-25	11/20/25	$43.06	
600791	10/21/25		Out of darkness SGA				$17.56	
	99-475-100-890-000-01-114				05540257271	11/20/25	$17.56	

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Fund Totals

99	Student Activities	$14,010.62
	Total for all checks listed	$14,010.62

Prepared and submitted by: ______________________ ______________

Board Secretary Date