Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
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600830	**10/20/26**	**10/31/26**	**A728**	**Christopher Belfon**	**300.00**
PO 700653	09/28/26	Homecoming DJ			300.00
99-475-100-890-000-01-114	Student Gov Association		10/23/26	10/20/26	300.00
600831	**11/05/26**		**9750**	**Travel Turf, Inc / DBA World Class Vacations**	**22,000.00**
PO 700790	10/27/26	1st Sr. Trip Deposit			22,000.00
99-475-100-890-000-01-108	Senior Trip		1st deposit	11/05/26	22,000.00
600832	**11/19/26**		**5908**	**ACE SCREEN PRINTING**	**1,453.00**
PO 700729	10/15/26	Homecoming class shirts			818.00
99-475-100-890-000-01-055	Class of 2030		25319	11/19/26	818.00
PO 700791	10/27/26	Class of 2028 Shirts			635.00
99-475-100-890-000-01-052	Class of 2028		25328	11/19/26	635.00
600833	**11/19/26**		**9334**	**AMAZON CAPITAL SERVICES**	**801.82**
PO 700684	10/07/26	Heritage Festival			128.36
99-475-100-890-000-01-110	Spanish Club		1CCJ-VC3Q-F149	11/19/26	128.36
PO 700717	10/13/26	Homecoming 2026			516.14
99-475-100-890-000-01-114	Student Gov Association		1MJY-CVR1-1HWJ	11/19/26	470.16
99-475-100-890-000-01-114	Student Gov Association		1VMY-47KW-C1GK	11/19/26	45.98
PO 700721	10/14/26	Homecoming			25.99
99-475-100-890-000-01-114	Student Gov Association		1134-CXD7-VPQV	11/19/26	25.99
PO 700813	10/30/26	HispanicFestival Supplies			27.99
99-475-100-890-000-01-110	Spanish Club		1YVG-GHJV-449G	11/19/26	27.99
PO 700816	11/02/26	Turkey			103.34
99-475-100-890-000-01-126	Unified Club-GHS		14NC-PHKX-4DGH	11/19/26	103.34
600834	**11/19/26**		**A073**	**Elite Sportswear, L.P.**	**1,820.00**
PO 700182	07/14/26	Cheer Jackets			1,820.00
99-475-100-890-000-01-050	Cheerleaders		2026020502166	11/19/26	1,820.00
600835	**11/19/26**		**8338**	**GEO Custom Designs LLC / DBA Gariel Screen Prin**	**4,272.00**
PO 700692	10/09/26	School Store Merch			982.00
99-475-100-890-000-01-106	School Store		5180	11/19/26	982.00
PO 700713	10/09/26	School Store Merch			1,290.00
99-475-100-890-000-01-106	School Store		5181	11/19/26	1,290.00
PO 700718	10/13/26	Class of 2027			1,088.00
99-475-100-890-000-01-130	Class of 2027		5191	11/19/26	1,088.00
PO 700733	10/15/26	Homecoming jackets			470.00
99-475-100-890-000-01-114	Student Gov Association		5199	11/19/26	470.00
PO 700793	10/28/26	C/O 2029 T-Shirts			442.00
99-475-100-890-000-01-054	Class of 2029		5192	11/19/26	442.00

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600836	**11/19/26**	**8401**	**HOUGHTON MUSIC LLC**		**991.79**
PO 700645	09/23/26	Band shoes			596.35
99-475-100-890-000-01-047	Band		561125	11/19/26	596.35
PO 700648	09/24/26	Band			311.72
99-475-100-890-000-01-047	Band		569166	11/19/26	261.32
99-475-100-890-000-01-047	Band		569384	11/19/26	50.40
PO 700722	10/14/26	Myers			83.72
99-475-100-890-000-01-047	Band		566365	11/19/26	83.72
600837	**11/19/26**	**A496**	**Sean McCarrick**		**137.00**
PO 700764	10/23/26	NJ Music educators			137.00
99-475-100-890-000-05-018	Bowe Music		NAFME REIMBURSEMENT	11/19/26	137.00
600838	**11/19/26**	**A329**	**MD Anderson Cancer Center**		**660.00**
PO 700804	10/29/26	donation			660.00
99-475-100-890-000-05-041	Bowe Glow		donation	11/19/26	660.00
600839	**11/19/26**	**8131**	**LISA MONTANA**		**128.21**
PO 700697	10/13/26	green team			128.21
99-475-100-890-000-05-017	Bowe Green Team		Petsmart reimburseme	11/19/26	51.96
99-475-100-890-000-05-017	Bowe Green Team		ShopRite reimburseme	11/19/26	76.25
600840	**11/19/26**	**9668**	**MONTCLAIR STATE UNIVERSITY**		**275.00**
PO 700783	10/20/26	Theater Night Awards Sirisky			275.00
99-475-100-890-000-01-043	Thespian Society		27-089	11/19/26	275.00
600841	**11/19/26**	**5068**	**SJCDA**		**135.00**
PO 700795	10/28/26	26-27 ASJ Chorus Audition			135.00
99-475-100-890-000-01-051	Choir		SJCDA auditions	11/19/26	135.00
600842	**11/19/26**	**7842**	**TINA SPADAFORA**		**60.72**
PO 700796	10/28/26	Interact			60.72
99-475-100-890-000-01-089	Interact		Hollydell Truck or T	11/19/26	45.87
99-475-100-890-000-01-089	Interact		postage	11/19/26	14.85
600843	**11/19/26**	**5421**	**ZALLIE SUPERMARKETS**		**81.91**
PO 700792	10/27/26	Homecoming flowers			81.91
99-475-100-890-000-01-114	Student Gov Association		05310442582	11/19/26	51.92
99-475-100-890-000-01-114	Student Gov Association		05540425092	11/19/26	29.99

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Fund Totals

99	Student Activities	$33,116.45
	Total for all checks within selected fund range	$33,116.45
14 Checks	0 Voids Total for all checks listed (Inc. Prior YR)	$33,116.45

Prepared and submitted by: _____ _____
Board Secretary Date