

Start date 4/15/2026

End date 4/30/2026

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| 600703 | 04/15/26 | | 9925 | Balloon Celebration LLC | 354.50 |
| PO 601701 | 03/26/26 | dance | | | 354.50 |
| 99-475-100-890-000-05-026 | | Bowe Student Council | 13949 | 04/15/26 | 354.50 |
| 600704 | 04/15/26 | | A746 | Victoria Brickhouse / DBA DJ Girls Dance Jamz Eve | 800.00 |
| PO 601688 | 03/23/26 | DJ | | | 800.00 |
| 99-475-100-890-000-05-026 | | Bowe Student Council | 2626 | 04/15/26 | 800.00 |
| 600705 | 04/15/26 | | A430 | Chick-Fil-A / DBA Chick-Fil-A Mantua Square | 543.00 |
| PO 601747 | 04/10/26 | student council | | | 543.00 |
| 99-475-100-890-000-05-026 | | Bowe Student Council | 1512285 | 04/15/26 | 543.00 |
| 600706 | 04/30/26 | | 5908 | ACE SCREEN PRINTING | 815.50 |
| PO 601699 | 03/25/26 | Sirisky | | | 769.00 |
| 99-475-100-890-000-01-043 | | Thespian Society | 21605 | 04/30/26 | 769.00 |
| PO 601700 | 03/25/26 | Sirisky | | | 46.50 |
| 99-475-100-890-000-01-043 | | Thespian Society | 21103 | 04/30/26 | 46.50 |
| 600707 | 04/30/26 | | 9334 | AMAZON CAPITAL SERVICES | 1,165.57 |
| PO 601431 | 02/06/26 | Black History Supplies 2 | | | 6.98 |
| 99-475-100-890-000-01-103 | | Black Culture Club | 1KP1-7QVG-C73C | 04/30/26 | 6.98 |
| PO 601471 | 02/09/26 | Prom decorations | | | 390.70 |
| 99-475-100-890-000-01-053 | | Class of 2027 | 1P93-3GP6-DJJY | 04/30/26 | 390.70 |
| PO 601650 | 03/18/26 | Armstrong Pep Rally | | | 268.56 |
| 99-475-100-890-000-01-114 | | Student Gov Association | 1DQM-N9MM-CMDQ | 04/30/26 | 19.98 |
| 99-475-100-890-000-01-114 | | Student Gov Association | 1M4K-JKFT-H7MP | 04/30/26 | 248.58 |
| PO 601697 | 03/25/26 | Supczenski Prom | | | 193.37 |
| 99-475-100-890-000-01-130 | | Class of 2027 | 16LR-XWCV-4VCH | 04/30/26 | 193.37 |
| PO 601715 | 03/27/26 | 8th grade dance | | | 141.72 |
| 99-475-100-890-000-05-026 | | Bowe Student Council | 1NQY-4MV9-9M9W | 04/30/26 | 141.72 |
| PO 601737 | 04/10/26 | student council | | | 28.79 |
| 99-475-100-890-000-05-026 | | Bowe Student Council | 1KXD-1RVG-7QDW | 04/30/26 | 28.79 |
| PO 601764 | 04/14/26 | Softball Equipment | | | 107.98 |
| 99-475-100-890-000-01-083 | | Girls Softball | 1N1K-LFJD-TT9G | 04/30/26 | 107.98 |
| PO 601767 | 04/14/26 | NHS | | | 27.47 |
| 99-475-100-890-000-05-034 | | Bowe Honor Society | 173P-WD4H-1GRK | 04/30/26 | 27.47 |
| 600708 | 04/30/26 | | 7342 | EPILEPSY FOUNDATION | 50.00 |
| PO 601783 | 04/16/26 | Interact Club donation | | | 50.00 |
| 99-475-100-890-000-01-089 | | Interact | Donation | 04/30/26 | 50.00 |

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| 600709 | 04/30/26 | | 8401 | HOUGHTON MUSIC LLC | 2,500.00 |
| PO 601716 | 03/27/26 | Marimba One 4.3 | | | 2,500.00 |
| 99-475-100-890-000-01-047 | Band | 524281 | 04/30/26 | 2,500.00 | |
| 600710 | 04/30/26 | | 6773 | LOWES HOME IMPROVEMENT | 337.41 |
| PO 601778 | 04/16/26 | Drama Newsies | | | 337.41 |
| 99-475-100-890-000-01-043 | Thespian Society | 973782 | 04/30/26 | 110.41 | |
| 99-475-100-890-000-01-043 | Thespian Society | 974654 | 04/30/26 | (249.37) | |
| 99-475-100-890-000-01-043 | Thespian Society | 976580 | 04/30/26 | 78.80 | |
| 99-475-100-890-000-01-043 | Thespian Society | 977338 | 04/30/26 | 67.81 | |
| 99-475-100-890-000-01-043 | Thespian Society | 987640 | 04/30/26 | 329.76 | |
| 600711 | 04/30/26 | | A224 | MBM Apparel LLC | 439.75 |
| PO 601554 | 02/25/26 | Girls Soccer Apparel | | | 439.75 |
| 99-475-100-890-000-01-082 | Girls Soccer Club | 15450 | 04/30/26 | 439.75 | |
| 600712 | 04/30/26 | | A577 | Stephen Minder | 500.00 |
| PO 601681 | 03/20/26 | Lighting Designer-Musical | | | 500.00 |
| 99-475-100-890-000-01-043 | Thespian Society | NEWSIES - LIGHTING | 04/30/26 | 500.00 | |
| 600713 | 04/30/26 | | 8131 | LISA MONTANA | 80.40 |
| PO 601748 | 04/13/26 | green team | | | 80.40 |
| 99-475-100-890-000-05-017 | Bowe Green Team | Green Team | 04/30/26 | 80.40 | |
| 600714 | 04/30/26 | | A656 | Casi OConnor | 500.00 |
| PO 601749 | 04/14/26 | Lincoln Investment Award 2025 | | | 500.00 |
| 99-475-100-890-000-00-002 | Exchange II | 2025 Scholarship | 04/30/26 | 500.00 | |
| 600715 | 04/30/26 | | A479 | Isabella Profico | 300.00 |
| PO 600626 | 09/24/25 | scholarship - June 2024 | | | 300.00 |
| 99-475-100-890-000-01-043 | Thespian Society | scholarship 2024 | 04/30/26 | 300.00 | |
| 600716 | 04/30/26 | | 9893 | Scholastic Book Fairs, Inc. | 8,448.88 |
| PO 601731 | 04/01/26 | Book Fair | | | 8,448.88 |
| 99-475-100-890-000-03-009 | Bullock Library | W6099054BF | 04/30/26 | 8,448.88 | |
| 600717 | 04/30/26 | | A442 | Heather Sirisky | 66.44 |
| PO 601786 | 04/16/26 | Thespian musical returns | | | 66.44 |
| 99-475-100-890-000-01-043 | Thespian Society | script return | 04/30/26 | 66.44 | |
| 600718 | 04/30/26 | | A503 | Monroe Willis | 112.81 |
| PO 601685 | 03/23/26 | Bowe Renaissance | | | 112.81 |
| 99-475-100-890-000-05-038 | Bowe Renaissance | Renaissance | 04/30/26 | 112.81 | |

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| 600719 | 04/30/26 | | 5421 | ZALLIE SUPERMARKETS | | | 101.92 |
| PO 601686 | 03/23/26 | renaissance award | | | 101.92 | | |
| 99-475-100-890-000-05-038 | Bowe Renaissance | 05540134315 | 04/30/26 | 21.98 | | | |
| 99-475-100-890-000-05-038 | Bowe Renaissance | 05540134422 | 04/30/26 | 79.94 | | | |
| 600720 | 04/30/26 | | 9915 | EPN Travel Services, Inc. / DBA Festivals of Music/ | | | 1,523.00 |
| PO 601804 | 04/20/26 | Music in the parks | | | 1,523.00 | | |
| 99-475-100-890-000-01-051 | Choir | 99483 | 04/30/26 | 1,523.00 | | | |

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Fund Totals

| | | | |
|-----------|---|---|-------------|
| 99 | Student Activities | | \$18,639.18 |
| | Total for all checks within selected fund range | | \$18,639.18 |
| 18 Checks | 0 Voids | Total for all checks listed (Inc. Prior YR) | \$18,639.18 |

Prepared and submitted by: _____

Board Secretary

Date