

Starting date 12/19/2024 Ending date 12/19/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
600035	12/19/24		9334	AMAZON.COM		268.05
500834	11/13/24			Fall play 2024		\$193.55
	99-475-100-890-000-01-043			1RV1-JYDK-9T3D	12/19/24	\$184.07
	99-475-100-890-000-01-043			1TGP-RM6X-JKTJ	12/19/24	(\$12.50)
	99-475-100-890-000-01-043			1KP9-DYKG-7PY1	12/19/24	\$21.98
500856	11/15/24			Thanksgiving boxes		\$38.87
	99-475-100-890-000-01-114			1H39-Q9QX-3WKC	12/19/24	\$38.87
500945	12/02/24					\$35.63
	99-475-100-890-000-05-041			1mc3-m7fp-fk11	12/19/24	\$35.63
600036	12/19/24		9772	American Foundation For Suicide Preventi		150.00
500854	11/13/24			Donation		\$150.00
	99-475-100-890-000-01-078			Suicide Prevention	12/19/24	\$75.00
	99-475-100-890-000-01-089			Suicide Prevention	12/19/24	\$75.00
600037	12/19/24		A218	Barksdale School Portraits LLC		72.25
500844	11/12/24			Supplies		\$72.25
	99-475-100-890-000-03-019			2023-2024	12/19/24	\$72.25
600038	12/19/24		7187	BELLIA & SONS		590.39
500966	12/03/24			Playbills Romeo and Juliet		\$590.39
	99-475-100-890-000-01-043			N55763	12/19/24	\$590.39
600039	12/19/24		7559	BLICK ART MATERIALS		40.20
500832	11/13/24			little bulldogs		\$40.20
	99-475-100-890-000-01-093			4232698	12/19/24	\$40.20
600040	12/19/24		A551	County of Gloucester		476.75
500967	12/03/24			donation animal shelter		\$476.75
	99-475-100-890-000-01-089			animal shelter	12/19/24	\$476.75
600041	12/19/24		9539	GARCIA; BRITTINEE		45.98
500859	11/15/24			supplie		\$45.98
	99-475-100-890-000-05-039			Career Fair	12/19/24	\$45.98
600042	12/19/24		6923	HOLCOMB TRANSPORTATION		1,235.00
500790	11/01/24			Band bus		\$1,235.00
	99-475-100-890-000-01-128			80591	12/19/24	\$1,235.00
600043	12/19/24		8131	MONTANA; LISA		208.75
500863	11/18/24			green team		\$208.75
	99-475-100-890-000-05-017			5866605	12/19/24	\$208.75
600044	12/19/24		7842	SPADAFORA; TINA		21.98
500938	11/26/24			Interact Club		\$21.98
	99-475-100-890-000-01-089			Turkey trot craft	12/19/24	\$21.98
600045	12/19/24		A549	The Susan G. Komen Breast Cancer Foundat		420.00
500853	11/13/24			Donation		\$420.00
	99-475-100-890-000-01-106			Breast Cancer	12/19/24	\$420.00
600046	12/19/24		5421	ZALLIE SUPERMARKETS		143.51
500907	11/22/24			supplies for students		\$19.99
	99-475-100-890-000-01-128			05540181272	12/19/24	\$19.99
500909	11/22/24			Supplies for students		\$77.31
	99-475-100-890-000-01-128			05540182076	12/19/24	\$77.31

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600046	12/19/24		5421	ZALLIE SUPERMARKETS		143.51
500910	11/22/24		supplies			\$46.21
	99-475-100-890-000-01-128			05540414924	12/19/24	\$46.21
600047	12/19/24		A324	Rossi; Denise		321.84
501005	12/10/24		reimburse			\$321.84
	99-475-100-890-000-01-128			IKEA	12/19/24	\$321.84
600048	12/19/24		5421	ZALLIE SUPERMARKETS		24.86
501007	12/10/24		thanksgiving baskets			\$24.86
	99-475-100-890-000-01-114			05540279228	12/19/24	\$24.86

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Fund Totals

99	Student Activities	\$4,019.56
	Total for all checks listed	\$4,019.56

Prepared and submitted by: _____
Board Secretary

Date