Start date 6/30/2026 End date 6/30/2026

Chk# / PO# / PO Account Code	Date / PO Date / Account Description	Code / Purchase Order Description / Invoice on payment	Vendor name (Comment) / Date	Check amount / PO Payments / Payment amount
600795	**06/30/26**	**A828**	**Cassidy Kopp**	**500.00**
PO 602155	06/22/26	FVHDA scholarship		500.00
99-475-100-890-000-00-002	Exchange II	Scholarship	06/30/26	500.00
600796	**06/30/26**	**A853**	**Lesley Rosas Martinez**	**500.00**
PO 602154	06/22/26	FVHDS scholarship		500.00
99-475-100-890-000-00-002	Exchange II	Scholarship	06/30/26	500.00
600797	**06/30/26**	**A846**	**SVJ South Jerz 1 / DBA Kona Ice of Haddonfield**	**1,050.00**
PO 602145	06/11/26	Renaissance Kona Ice		1,050.00
99-475-100-890-000-03-017	Bullock Renassance	400	06/30/26	1,050.00
600798	**06/30/26**	**5504**	**WALSWORTH PUBLISHING COMPANY INC**	**612.10**
PO 602148	06/24/26	yearbook		612.10
99-475-100-890-000-05-028	Bowe Yearbook	3300376	06/30/26	612.10
600799	**06/30/26**	**A817**	**Jaeden Wesley**	**500.00**
PO 602153	06/22/26	FVHDA scholarship		500.00
99-475-100-890-000-00-002	Exchange II	Scholarship	06/30/26	500.00
600800	**06/30/26**	**5421**	**ZALLIE SUPERMARKETS**	**63.59**
PO 602147	06/16/26	NJHS		63.59
99-475-100-890-000-05-034	Bowe Honor Society	05540292306	06/30/26	63.59
600801	**06/30/26**	**A239**	**Jennifer Brady**	**175.00**
PO 602180	06/22/26	Design of graduation program		175.00
99-475-100-890-000-01-123	Graduation	GBSD20260620	06/30/26	175.00
600802	**06/30/26**	**7202**	**FORT NASSAU GRAPHICS**	**1,970.00**
PO 602185	06/22/26	Graduation program		1,970.00
99-475-100-890-000-01-123	Graduation	125127	06/30/26	1,970.00
600803	**06/30/26**	**4225**	**JOSTENS INC**	**640.30**
PO 602181	06/22/26	Faculty Regalia		600.60
99-475-100-890-000-01-123	Graduation	40068574	06/30/26	600.60
PO 602182	06/22/26	student graduation regalia		39.70
99-475-100-890-000-01-123	Graduation	39985648	06/30/26	39.70
600804	**06/30/26**	**A786**	**League Outfitters LLC**	**1,036.80**
PO 601763	04/14/26	Softball-Jackets		1,036.80
99-475-100-890-000-01-083	Girls Softball	461249	06/30/26	1,036.80

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600805	**06/30/26**		**A072**	**Visual Computer Solutions Inc.**		**1,020.00**
PO 602183	06/22/26		Police Detail Graduation			1,020.00
99-475-100-890-000-01-123	Graduation		910001531		06/30/26	1,020.00
600806	**06/30/26**		**5421**	**ZALLIE SUPERMARKETS**		**57.91**
PO 602178	06/18/26		SGA			57.91
99-475-100-890-000-01-114	Student Gov Association		05540298739		06/30/26	57.91

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PO Account Code	Account Description	Invoice on payment	Date		Payment amount

Fund Totals

99	Student Activities	$8,125.70
	Total for all checks within selected fund range	$8,125.70
12 Checks	0 Voids Total for all checks listed (Inc. Prior YR)	$8,125.70

Prepared and submitted by: ______________________ ____________

Board Secretary Date