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Chk#	Date	Rec date	Code	Vendor name	Check Comment			Check amount
600533	**06/06/25**		**A628**	**Adekunle; Ayomide**				**1,500.00**
	501961	05/28/25	Scholarship				$500.00	
	99-475-100-890-000-00-002			FVHD Scholarship	06/06/25	$500.00		
	501970	05/28/25	Scholarship				$1,000.00	
	99-475-100-890-000-00-002			Scholarship	06/06/25	$1,000.00		
600534 V	**06/06/25**	**06/06/25**	**A629**	**Armstrong; Ashley**	**PRINTED ON WRONG CHECK**			
	501977	05/28/25	Scholarship					
	20-476-100-890-000-00-806			Scholarship	06/06/25	$500.00		
	20-476-100-890-000-00-806			Scholarship	06/06/25	($500.00)		
600535	**06/06/25**		**A218**	**Barksdale School Portraits LLC**				**977.00**
	501946	05/13/25	Yearbook Payment				$977.00	
	99-475-100-890-000-03-019			14280	06/06/25	$977.00		
600536	**06/06/25**		**A630**	**Barr; Jordyn**				**350.00**
	501980	05/28/25	Scholarship				$350.00	
	99-475-100-890-000-01-091			Scholarship	06/06/25	$350.00		
600537	**06/06/25**		**A631**	**Blake Jr.; Kareem**				**350.00**
	501984	05/28/25	Scholarship				$350.00	
	99-475-100-890-000-01-091			Scholarship	06/06/25	$350.00		
600538	**06/06/25**		**A632**	**Conde; Michelle**				**550.00**
	501979	05/28/25	Scholarship				$350.00	
	99-475-100-890-000-01-091			Scholarship	06/06/25	$350.00		
	502034	06/05/25	Scholarship				$200.00	
	99-475-100-890-000-01-051			Scholarship	06/06/25	$200.00		
600539	**06/06/25**		**A633**	**Davis; Megan**				**350.00**
	501983	05/28/25	Scholarship				$350.00	
	99-475-100-890-000-01-091			Scholarship	06/06/25	$350.00		
600540	**06/06/25**		**A634**	**Dempster; Marianna**				**1,000.00**
	501969	05/28/25	Scholarship				$1,000.00	
	99-475-100-890-000-00-002			Scholarship	06/06/25	$1,000.00		
600541	**06/06/25**		**A655**	**Eichfeld; Logan**				**500.00**
	502025	06/04/25	Scholarship				$500.00	
	99-475-100-890-000-00-002			scholarship	06/06/25	$500.00		
600542 V	**06/06/25**	**06/06/25**	**A635**	**Giannone; Vincent**	**PRINTED ON WRONG CHECK**			
	501972	05/28/25	Scholarship					
	20-476-100-890-000-00-804			Scholarship	06/06/25	($500.00)		
	20-476-100-890-000-00-804			Scholarship	06/06/25	$500.00		
600543	**06/06/25**		**A636**	**Griffin; Carter**				**800.00**
	501962	05/28/25	Scholarship				$300.00	
	99-475-100-890-000-00-002			Scholarship	06/06/25	$300.00		
	502019	06/03/25	Scholarship				$500.00	
	99-475-100-890-000-00-002			Scholarship	06/06/25	$500.00		
600544	**06/06/25**		**A651**	**Hughes; Emma**				**500.00**
	501990	05/29/25	Scholarship				$500.00	
	99-475-100-890-000-00-002			Scholarship	06/06/25	$500.00		

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600545 V	**06/06/25**	**06/06/25**	**A637**	**Juma; Hanna**		**PRINTED ON WRONG CHECK**			
	501964	05/28/25	Scholarship						
				99-475-100-890-000-00-002	Scholarship	06/06/25	($500.00)		
				99-475-100-890-000-00-002	Scholarship	06/06/25	$500.00		
	501965	05/28/25	Scholarship						
				99-475-100-890-000-00-002	Scholarship	06/06/25	($1,000.00)		
				99-475-100-890-000-00-002	Scholarship	06/06/25	$1,000.00		
	501974	05/28/25	Scholarship						
				20-476-100-890-000-00-802	Scholarship	06/06/25	($1,000.00)		
				20-476-100-890-000-00-802	Scholarship	06/06/25	$1,000.00		
	501975	05/28/25	Scholarship						
				20-476-100-890-000-00-801	Scholarship	06/06/25	($1,000.00)		
				20-476-100-890-000-00-801	Scholarship	06/06/25	$1,000.00		
600546	**06/06/25**		**A656**	**OConnor; Casi**					**500.00**
	502026	06/04/25	Scholarship					$500.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$500.00		
600547	**06/06/25**		**A640**	**Osinowo; Olayinka**					**2,000.00**
	501973	05/28/25	Scholarship					$1,000.00	
				99-475-100-890-000-01-049	Scholarship	06/06/25	$1,000.00		
	501997	05/29/25	Scholarship					$1,000.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$1,000.00		
600548	**06/06/25**		**A641**	**Pritchett; Karli**					**1,000.00**
	501971	05/28/25	Scholarship					$1,000.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$1,000.00		
600549	**06/06/25**		**A642**	**Riley; Colin**					**500.00**
	501959	05/28/25	Scholarship					$500.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$500.00		
600550	**06/06/25**		**A643**	**Rosas Martinez; Evelyn**					**350.00**
	501978	05/28/25	Scholarship					$350.00	
				99-475-100-890-000-01-091	Scholarship	06/06/25	$350.00		
600551	**06/06/25**		**A644**	**Schoch; Emma**					**1,350.00**
	501966	05/28/25	Scholarship					$1,000.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$1,000.00		
	501982	05/28/25	Scholarship					$350.00	
				99-475-100-890-000-01-091	Scholarship	06/06/25	$350.00		
600552	**06/06/25**		**A645**	**Sherman; Journee**					**350.00**
	501981	05/28/25	Scholarship					$350.00	
				99-475-100-890-000-01-091	Scholarship	06/06/25	$350.00		
600553	**06/06/25**		**A652**	**Sinor; Gabriel**					**500.00**
	501991	05/29/25	Scholarship					$500.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$500.00		
600554	**06/06/25**		**A646**	**Smith; Trevor**					**500.00**
	501960	05/28/25	Scholarship					$500.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$500.00		
600555	**06/06/25**		**A647**	**Thompson; Amelia**					**1,000.00**
	501968	05/28/25	Scholarship					$1,000.00	
				99-475-100-890-000-00-002	Scholarship	06/06/25	$1,000.00		

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600556 V	**06/06/25**	**06/06/25**	**A648**	**Valcarcel; Manuel**		**PRINTED ON WRONG CHECK**			
	501958	05/28/25							
		99-475-100-890-000-00-002			Scholarship	06/06/25	($300.00)		
		99-475-100-890-000-00-002			Scholarship	06/06/25	$300.00		
	501976	05/28/25	Scholarship						
		20-476-100-890-000-00-802			Scholarship	06/06/25	($1,000.00)		
		20-476-100-890-000-00-802			Scholarship	06/06/25	$1,000.00		
600557	**06/06/25**		**A649**	**Williams; Charles Kyle**					**500.00**
	501963	05/28/25	Scholarship					$500.00	
		99-475-100-890-000-00-002			Scholarship	06/06/25	$500.00		
600558	**06/06/25**		**A637**	**Juma; Hanna**					**1,500.00**
	501964	05/28/25	Scholarship					$500.00	
		99-475-100-890-000-00-002			scholarship	06/06/25	$500.00		
	501965	05/28/25	Scholarship					$1,000.00	
		99-475-100-890-000-00-002			scholarship	06/06/25	$1,000.00		
600559	**06/06/25**		**A648**	**Valcarcel; Manuel**					**300.00**
	501958	05/28/25						$300.00	
		99-475-100-890-000-00-002			scholarship	06/06/25	$300.00		
600560	**06/13/25**		**A637**	**Juma; Hanna**					**500.00**
	502102	06/11/25	Scholarship					$500.00	
		99-475-100-890-000-00-002			Scholarship	06/13/25	$500.00		
600561	**06/16/25**		**9915**	**EPN Travel Services, Inc.**					**1,658.00**
	502027	05/30/25	Music in the parks					$1,658.00	
		99-475-100-890-000-01-051			87620	06/16/25	$1,658.00		
600562	**06/16/25**		**9442**	**SAFE AND SOUND DELIVERY LLC**					**300.00**
	502122	06/16/25	Senior picnic					$300.00	
		99-475-100-890-000-01-124			236	06/16/25	$300.00		
600563	**06/20/25**		**9334**	**AMAZON.COM**					**16.78**
	501879	05/09/25	2025 Prom					$16.78	
		99-475-100-890-000-01-129			1T36-PJJH-613K	06/19/25	$16.78		
600564	**06/20/25**		**9755**	**Educational Theatre Association**					**19.00**
	501880	05/09/25	Thespian Induction					$19.00	
		99-475-100-890-000-01-043			Glassboro - HS	06/19/25	$19.00		
600565	**06/20/25**		**9539**	**GARCIA; BRITTINEE**					**71.98**
	501931	05/19/25	glow					$71.98	
		99-475-100-890-000-05-041			Glow Project	06/19/25	$71.98		
600566	**06/20/25**		**8338**	**GEO Custom Designs LLC**					**414.00**
	502047	06/04/25	graduation t-shirts					$414.00	
		99-475-100-890-000-01-106			3548	06/19/25	$414.00		
600567	**06/20/25**		**8401**	**HOUGHTON MUSIC LLC**					**52.87**
	502031	06/02/25	band					$52.87	
		99-475-100-890-000-01-047			459223	06/19/25	$52.87		
600568	**06/20/25**		**9937**	**J-Dogs, Inc.**					**1,896.50**
	502001	05/29/25	Field Day					$1,896.50	
		99-475-100-890-000-03-010			15313	06/19/25	$1,896.50		

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600569	**06/20/25**		**4225**	**JOSTENS INC**				**888.95**
	502029	06/02/25	Diploma covers				$888.95	
	99-475-100-890-000-01-123			36465734	06/19/25	$888.95		
600570	**06/20/25**		**A654**	**Khan; Aneela**				**75.00**
	502004	05/30/25	Bullock Camping Trip Refund				$75.00	
	99-475-100-890-000-03-016			Bullock Camping Refu	06/19/25	$75.00		
600571	**06/20/25**		**8131**	**MONTANA; LISA**				**29.38**
	501932	05/19/25	Green team				$29.38	
	99-475-100-890-000-05-017			Green Team	06/19/25	$29.38		
600572	**06/20/25**		**4870**	**PAUL'S CUSTOM TROPHIES, INC.**				**217.00**
	502058	06/04/25	senior awards				$217.00	
	99-475-100-890-000-01-123			10008	06/19/25	$17.00		
	99-475-100-890-000-01-123			6882	06/19/25	$200.00		
600573	**06/20/25**		**7842**	**SPADAFORA; TINA**				**25.30**
	502030	06/02/25	Tablecloths interact				$25.30	
	99-475-100-890-000-01-089			Interact Club	06/19/25	$25.30		
600574	**06/20/25**		**5421**	**ZALLIE SUPERMARKETS**				**107.61**
	501901	05/13/25	Treats for students				$25.21	
	99-475-100-890-000-01-078			05540497628	06/19/25	$25.21		
	502095	06/10/25	NJHS				$26.49	
	99-475-100-890-000-05-034			05540244972	06/19/25	$26.49		
	502113	06/12/25	student council				$55.91	
	99-475-100-890-000-05-026			05540359015	06/19/25	$55.91		

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Fund Totals

20	Special Revenue Fund	$0.00
99	Student Activities	$23,499.37
	Total for all checks listed	$23,499.37

Prepared and submitted by: ______________________ ______________

Board Secretary Date