

Start date 6/1/2026

End date 6/25/2026

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
PO#	PO Date	Purchase Order Description			PO Payments
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600741	06/01/26		A829	Madelyn Adams	100.00
PO 601990	05/22/26	Scholarship			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600742	06/01/26		A218	Barksdale School Portraits LLC	736.25
PO 601973	05/18/26	Yearbook Invoice			736.25
99-475-100-890-000-03-019	Bullock Yearbook	14280		06/01/26	736.25
600743	06/01/26		A807	Amina Brown	500.00
PO 601961	05/20/26	ACE screen printing			500.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	500.00
600744	06/01/26		A808	Emily Burrows	300.00
PO 601962	05/20/26	GPCP assoc scholsrahip			300.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	300.00
600745	06/01/26		A826	Faith Cowley	100.00
PO 601987	05/22/26	Linda Gardner			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600746	06/01/26		A809	Michael De La Cruz Hofer	600.00
PO 601960	05/20/26	ACE screen printing			500.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	500.00
PO 601993	05/22/26	Scholarship			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600747	06/01/26		A818	Ryleigh Derrickson	1,000.00
PO 601956	05/20/26	ICG Scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	1,000.00
600748	06/01/26		A812	Kayden Hartung	1,000.00
PO 601964	05/20/26	Hoffman DiMuzio scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	1,000.00
600749	06/01/26		A830	Grace Hoffman	100.00
PO 601992	05/22/26	Scholarship			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600750	06/01/26		9937	J-Dogs, Inc.	2,000.00
PO 601980	05/21/26	Field Day 2026			2,000.00
99-475-100-890-000-03-010	Bullock Site Council	16372		06/01/26	2,000.00

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600751	06/01/26		A430	Chick-Fil-A / DBA Chick-Fil-A Mantua Square	231.50
PO 601997	05/22/26	SGA			231.50
99-475-100-890-000-01-114	Student Gov Association	1617053		06/01/26	231.50
600752	06/01/26		A828	Cassidy Kopp	100.00
PO 601989	05/22/26	Scholarship			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600753	06/01/26		A819	Kylee Lindsey	1,000.00
PO 601958	05/20/26	ICG scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	1,000.00
600754	06/01/26		A813	Andrew Miller	1,000.00
PO 601963	05/20/26	Molly Guinan scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	1,000.00
600755	06/01/26		A827	Jasmin Laurel Morales	100.00
PO 601988	05/22/26	Linda Gardner Memorial			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600756	06/01/26		A831	Katey Olsen	100.00
PO 601994	05/22/26	Scholarship			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600757	06/01/26		A820	Casia Rouse	1,000.00
PO 601957	05/20/26	ICG scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	1,000.00
600758	06/01/26		A821	Ava Schneider	1,000.00
PO 601955	05/20/26	ICG Scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	1,000.00
600759	06/01/26		A815	Sharon Soriano	1,000.00
PO 601959	05/20/26	ICG scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship		06/01/26	1,000.00
600760	06/01/26		A832	Andrew Taylor	100.00
PO 601995	05/22/26	scholarship			100.00
99-475-100-890-000-01-091	Gardner Memorial Scholarship	Scholarship		06/01/26	100.00
600761	06/01/26		A816	Nicholas Vento	1,000.00
PO 601967	05/20/26	Cathy Ann Russo scholarship			1,000.00
99-475-100-890-000-01-049	Cathy Ann Russo Award	Scholarship		06/01/26	1,000.00

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600762	06/01/26		A823	Sianna Wedderburn	400.00
PO 601969	05/20/26	NHS award			400.00
99-475-100-890-000-01-101		National Honor Society	Scholarship	06/01/26	400.00
600763	06/01/26		A833	Andrew Weiss	100.00
PO 601996	05/22/26	scholarship			100.00
99-475-100-890-000-01-091		Gardner Memorial Scholarship	Scholarship	06/01/26	100.00
600764	06/01/26		A817	Jaeden Wesley	100.00
PO 601991	05/22/26	Scholarship			100.00
99-475-100-890-000-01-091		Gardner Memorial Scholarship	Scholarship	06/01/26	100.00
600765	06/03/26		3291	ADVENTURE AQUARIUM	309.50
PO 602005	06/02/26	trip - 6/9/26			309.50
99-475-100-890-000-05-039		Bowe Special Projects	6/9/26	06/03/26	309.50
600766	06/08/26		A824	Candelaria Pablo	75.00
PO 601936	05/18/26	Bullock Camping Trip Refund			75.00
99-475-100-890-000-03-016		Bullock Camping Trip	camping trip refund	06/08/26	75.00
600767	06/10/26		A834	Michelle Charles	65.00
PO 602011	05/27/26	Refund for Jacket			65.00
99-475-100-890-000-01-050		Cheerleaders	Refund FB Jacket	06/10/26	65.00
600768	06/11/26		A842	Boluwatife Esther Praise Adamolekun	500.00
PO 602036	06/05/26	American Red Cross Scholarship			500.00
99-475-100-890-000-00-002		Exchange II	Scholarship	06/11/26	500.00
600769	06/11/26		A808	Emily Burrows	1,000.00
PO 602031	06/01/26	Frank S. Flowers			1,000.00
99-475-100-890-000-00-002		Exchange II	Scholarship	06/11/26	1,000.00
600770	06/11/26		A837	Jenna Cherenfant	100.00
PO 602072	06/04/26	Black Culture scholarship			100.00
99-475-100-890-000-01-103		Black Culture Club	Scholarship	06/11/26	100.00
600771	06/11/26		A826	Faith Cowley	200.00
PO 602070	06/02/26	Vocal Scholarship			200.00
99-475-100-890-000-01-051		Choir	Scholarship	06/11/26	200.00
600772	06/11/26		A809	Michael De La Cruz Hofer	1,000.00
PO 602029	06/01/26	Franks S Flowers			1,000.00
99-475-100-890-000-00-002		Exchange II	Scholarship	06/11/26	1,000.00

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600773	06/11/26		A841	Briana Fernandez	500.00
PO 602035	06/05/26	American Red Cross scholarship			500.00
99-475-100-890-000-00-002	Exchange II	Scholarship	06/11/26	500.00	
600774	06/11/26		A812	Kayden Hartung	1,000.00
PO 602030	06/01/26	Frank S. Flowers			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship	06/11/26	1,000.00	
600775	06/11/26		A838	Gabrielle Lamontagne	100.00
PO 602073	06/04/26	Black culture scholarship			100.00
99-475-100-890-000-01-103	Black Culture Club	Scholarship	06/11/26	100.00	
600776	06/11/26		A813	Andrew Miller	1,000.00
PO 602028	06/01/26	Franks S. Flowers Scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship	06/11/26	1,000.00	
600777	06/11/26		A814	Joy Patel	1,000.00
PO 602026	06/01/26	Frank S. Flowers Scholarship			1,000.00
99-475-100-890-000-00-002	Exchange II	Scholarship	06/11/26	1,000.00	
600778	06/11/26		A839	CAsia Rouse	100.00
PO 602074	06/04/26	Black Culture Scholarship			100.00
99-475-100-890-000-01-103	Black Culture Club	Scholarship	06/11/26	100.00	
600779	06/11/26		A840	Ugochukwu Ufomba	100.00
PO 602075	06/04/26	black culture scholarship			100.00
99-475-100-890-000-01-103	Black Culture Club	Scholarship	06/11/26	100.00	
600780	06/12/26		9774	Bowlero Turnersville	487.96
PO 602103	06/11/26	EOY Bowling			487.96
99-475-100-890-000-01-126	Unified Club-GHS	855-33685	06/12/26	487.96	
600781	06/12/26		A809	Michael De La Cruz Hofer	500.00
PO 602099	06/11/26	Outlier scholarship			500.00
99-475-100-890-000-00-002	Exchange II	scholarship	06/12/26	500.00	
600782	06/12/26		A828	Cassidy Kopp	500.00
PO 602098	06/11/26	Outlier scholarship			500.00
99-475-100-890-000-00-002	Exchange II	scholarship	06/12/26	500.00	
600783	06/25/26		9334	AMAZON CAPITAL SERVICES	63.63
PO 601848	04/29/26	Car Wash			63.63
99-475-100-890-000-01-114	Student Gov Association	1MWD-VQDQ-4VMH	06/25/26	63.63	

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600784	06/25/26		9918	Mallory Dominy	96.78
PO 602006	05/21/26	Supply Reimbursement			96.78
99-475-100-890-000-03-042		Unified Club Bullock	Reimbursement	06/25/26	96.78
600785	06/25/26		8338	GEO Custom Designs LLC / DBA Gariel Screen Prin	100.00
PO 602023	06/01/26	School Store Order			100.00
99-475-100-890-000-01-106		School Store	4721	06/25/26	100.00
600786	06/25/26		4225	JOSTENS INC	7,569.15
PO 602076	06/04/26	Students regalia			5,240.40
99-475-100-890-000-01-123		Graduation	39960873	06/25/26	5,240.40
PO 602078	06/05/26	diploma covers			1,362.95
99-475-100-890-000-01-123		Graduation	39519693	06/25/26	1,362.95
PO 602079	06/05/26	diploma envelopes			141.45
99-475-100-890-000-01-123		Graduation	39114505	06/25/26	141.45
PO 602080	06/05/26	Diplomas			824.35
99-475-100-890-000-01-123		Graduation	39854466	06/25/26	824.35
600787	06/25/26		A304	B.365 LLC	1,389.15
PO 602101	06/11/26	Football Team Warmups			1,389.15
99-475-100-890-000-01-076		Football	0001077	06/25/26	1,389.15
600788	06/25/26		A224	MBM Apparel LLC	1,273.00
PO 601985	05/22/26	Softball-Jackets			1,273.00
99-475-100-890-000-01-083		Girls Softball	16786	06/25/26	1,273.00
600789	06/25/26		8131	LISA MONTANA	227.89
PO 602120	06/11/26	Green team			227.89
99-475-100-890-000-05-017		Bowe Green Team	Green Team	06/25/26	227.89
600790	06/25/26		A845	Micaela Pablo Alonzo	75.00
PO 602093	06/09/26	Bullock Camping Trip			75.00
99-475-100-890-000-03-016		Bullock Camping Trip	camping trip refund	06/25/26	75.00
600791	06/25/26		1503	PITMAN JEWELRY SHOP	50.00
PO 602095	06/09/26	Engraving Faculty Bowl			50.00
99-475-100-890-000-01-123		Graduation	Faculty Bowl GHS	06/25/26	50.00
600792	06/25/26		9442	SAFE AND SOUND DELIVERY LLC / DBA MISTER S	366.00
PO 602135	06/16/26	renaissance			366.00
99-475-100-890-000-05-038		Bowe Renaissance	331	06/25/26	366.00

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600793	06/25/26		A825	The E Group, Inc. / DBA Centricity	148.00
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PO 601938	05/18/26	Troupe Pins			148.00
99-475-100-890-000-01-043		Thespian Society	299263-1	06/25/26	148.00

600794	06/25/26		5421	ZALLIE SUPERMARKETS	44.82
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PO 602027	06/01/26	food			32.45
99-475-100-890-000-05-026		Bowe Student Council	05540427208	06/25/26	32.45
PO 602123	06/12/26	Renaissance			12.37
99-475-100-890-000-05-038		Bowe Renaissance	05540536452	06/25/26	12.37

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Fund Totals

99	Student Activities		\$33,608.63
	Total for all checks within selected fund range		\$33,608.63
54 Checks	0 Voids	Total for all checks listed (Inc. Prior YR)	\$33,608.63

Prepared and submitted by: _____

Board Secretary

Date