Starting date 5/15/2025 Ending date 5/22/2025

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
600521	**05/15/25**		**A540**	**Lombardo; Fred**				**1,150.00**
	501893	05/13/25	Prom DJ and Photo Booth				$1,150.00	
	99-475-100-890-000-01-129				Prom DJ	05/15/25	$1,150.00	
600522	**05/15/25**		**A492**	**The Grove At Centerton, LLC**				**6,866.34**
	501892	05/13/25	Prom 2025				$6,866.34	
	99-475-100-890-000-01-129				151	05/15/25	$6,866.34	
600523	**05/22/25**		**5908**	**ACE SCREEN PRINTING**				**46.00**
	501788	04/11/25	Renaissance Shirts				$46.00	
	99-475-100-890-000-03-017				21844	05/22/25	$46.00	
600524	**05/22/25**		**9334**	**AMAZON.COM**				**847.14**
	501686	03/27/25	Car wash				$140.70	
	99-475-100-890-000-01-114				1V99-QL9W-JPK4	05/22/25	$90.72	
	99-475-100-890-000-01-114				15QH-T9FH-LFFY	05/22/25	$49.98	
	501687	03/27/25	car wash				$76.96	
	99-475-100-890-000-01-114				1KRL-PVH7-797F	05/22/25	$76.96	
	501748	04/04/25	Prom 2025				$396.26	
	99-475-100-890-000-01-129				1QH6-MVVX-F63T	05/22/25	$115.88	
	99-475-100-890-000-01-129				13C9-GRPF-LGVV	05/22/25	$280.38	
	501787	04/11/25	Castro Steam Supplies				$201.27	
	99-475-100-890-000-03-014				1CD4-31MD-P4Y4	05/22/25	$201.27	
	501833	05/01/25	NHS				$31.95	
	99-475-100-890-000-05-034				1VFD-QPRM-HNYL	05/22/25	$31.95	
600525	**05/22/25**		**9755**	**Educational Theatre Association**				**145.00**
	501867	05/06/25	membership renewal				$145.00	
	99-475-100-890-000-01-043				0056275	05/22/25	$145.00	
600526	**05/22/25**		**8338**	**GEO Custom Designs LLC**				**184.00**
	501873	05/06/25	car wash tshirts				$184.00	
	99-475-100-890-000-01-114				3378	05/22/25	$184.00	
600527	**05/22/25**		**9787**	**Music Theatre International**				**2,500.00**
	501553	03/06/25	spring musical 2026				$2,500.00	
	99-475-100-890-000-01-043				1200612	05/22/25	$2,500.00	
600528	**05/22/25**		**A442**	**Sirisky; Heather**				**147.00**
	501869	05/06/25	thespian induction materials				$147.00	
	99-475-100-890-000-01-043				pins	05/22/25	$147.00	
600529	**05/22/25**		**7842**	**SPADAFORA; TINA**				**662.45**
	501813	04/17/25	Interact supplies				$200.45	
	99-475-100-890-000-01-089				PROJECTS	05/22/25	$200.45	
	501872	05/06/25	Reimburse Liberty				$462.00	
	99-475-100-890-000-01-089				trip	05/22/25	$462.00	
600530	**05/22/25**		**5421**	**ZALLIE SUPERMARKETS**				**98.26**
	501874	05/06/25	Ministerium breakfast				$98.26	
	99-475-100-890-000-01-128				05540519615	05/22/25	$98.26	

Starting date 5/15/2025 Ending date 5/22/2025

Fund Totals

99	Student Activities		$12,646.19
		Total for all checks listed	$12,646.19

Prepared and submitted by: ______________________ ____________

Board Secretary Date