

Starting date 2/21/2025 Ending date 3/20/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
600073	02/21/25	02/28/25	9914	Group Sales Box Office LLC		14.50
	501475	02/20/25		handling fee for NY trip		\$14.50
			99-475-100-890-000-01-043	handling fee	02/21/25	\$14.50
600074	02/26/25		9890	Italian Bistro of Washington Twp		1,531.24
	501504	02/25/25		Senior Dinner Dance		\$1,531.24
			99-475-100-890-000-01-124	Sr. Dance 2/27/25	02/26/25	\$1,531.24
600075	03/12/25		A121	Glenn; Deverin		300.00
	501385	01/30/25		Unified Dance		\$300.00
			99-475-100-890-000-01-128	DJ 3/14/25	03/12/25	\$300.00
600076	03/20/25		9334	AMAZON.COM		471.72
	501167	01/14/25		Black History Month Supplies		\$451.73
			99-475-100-890-000-01-103	196R-MCGF-LL31	03/20/25	\$378.02
			99-475-100-890-000-01-103	1VPY-TL97-4LP1	03/20/25	\$63.72
			99-475-100-890-000-01-103	14G7-JWK4-3MGP	03/20/25	\$9.99
	501459	02/14/25		Senior dinner dance		\$19.99
			99-475-100-890-000-01-124	1YF1-KH6G-LY36	03/20/25	\$19.99
600077	03/20/25		A575	Amorelli; Eric		455.00
	501559	03/07/25		2025 Spring Musical-Pit Musici		\$455.00
			99-475-100-890-000-01-043	Spring Musical	03/20/25	\$455.00
600078	03/20/25		A576	Calmes; Keith		455.00
	501558	03/07/25		Spring 2025 Pit Musician		\$455.00
			99-475-100-890-000-01-043	Spring Musical	03/20/25	\$455.00
600079	03/20/25		A398	Daniels, II; Keith		455.00
	501557	03/07/25		Pit Musician (Spring)		\$455.00
			99-475-100-890-000-01-043	Spring Musical	03/20/25	\$455.00
600080	03/20/25		A400	Garonzik; Andrew		455.00
	501566	03/07/25		2025 Spring Musical Musician		\$455.00
			99-475-100-890-000-01-043	Spring Musical	03/20/25	\$455.00
600081	03/20/25		A348	Jeffmazz Services LLC		250.00
	501445	02/12/25		Poster-Girls Basketball		\$250.00
			99-475-100-890-000-01-085	021225	03/20/25	\$250.00
600082	03/20/25		A577	Minder; Stephen		900.00
	501536	03/04/25		Lighting Design		\$900.00
			99-475-100-890-000-01-043	003	03/20/25	\$900.00
600083	03/20/25		9787	Music Theatre International		400.00
	501553	03/06/25		spring musical 2026		\$400.00
			99-475-100-890-000-01-043	security fee	03/20/25	\$400.00
600084	03/20/25		A556	Press; Gary		455.00
	501568	03/07/25		2025 Spring Musical Musician		\$455.00
			99-475-100-890-000-01-043	Spring Musical	03/20/25	\$455.00
600085	03/20/25		A564	Profico; Carter		455.00
	501560	03/07/25		2025 Spring Musical-Musician		\$455.00
			99-475-100-890-000-01-043	Spring Musical	03/20/25	\$455.00
600086	03/20/25		A603	Quiles; Anthony		455.00
	501565	03/07/25		2025 Spring Musical Musician		\$455.00
			99-475-100-890-000-01-043	Spring Musical	03/20/25	\$455.00

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600087	03/20/25		A571	Raices; Kristian		455.00
501564	03/07/25		2025 Spring Musical Pit Musici			\$455.00
	99-475-100-890-000-01-043			Spring Musical	03/20/25	\$455.00
600088	03/20/25		A570	Renshaw; Jessica		455.00
501567	03/07/25		2025 Spring Pit Musician			\$455.00
	99-475-100-890-000-01-043			Srping Musical	03/20/25	\$455.00
600089	03/20/25		A442	Sirisky; Heather		196.10
501551	03/05/25		9-5 Musical			\$196.10
	99-475-100-890-000-01-043			Spring musical	03/20/25	\$196.10
600090	03/20/25		7922	STOWMAN-BURKE; MONIQUE		86.28
501530	02/28/25		Reimburse for sr dinner dance			\$86.28
	99-475-100-890-000-01-124			Sr dinner dance	03/20/25	\$86.28
600091	03/20/25		A567	Sullivan; Daniel		455.00
501562	03/07/25		2025 Spring Musical Musician			\$455.00
	99-475-100-890-000-01-043			Spring Musical	03/20/25	\$455.00
600092	03/20/25		A557	Welcz; Todd		455.00
501561	03/07/25		2025 Spring Musical Pit Musici			\$455.00
	99-475-100-890-000-01-043			Spring Musical	03/20/25	\$455.00
600093	03/20/25		4049	WERNEGA JR.; JOHN		455.00
501563	03/07/25		2025 Spring Pit Musician			\$455.00
	99-475-100-890-000-01-043			Spring Musical	03/20/25	\$455.00
600094	03/20/25		A503	Willis; Monte		151.53
501540	03/05/25		Renaissance			\$151.53
	99-475-100-890-000-05-038			Renaissance Award	03/20/25	\$151.53
600095	03/20/25		5421	ZALLIE SUPERMARKETS		412.36
501453	02/13/25		Boys Basketball Senior Night			\$137.86
	99-475-100-890-000-01-096			05540464166	03/20/25	\$137.86
501456	02/13/25		Sr. Night (Cheerleaders)			\$57.89
	99-475-100-890-000-01-050			05540449760	03/20/25	\$57.89
501520	02/27/25		award breakfast			\$216.61
	99-475-100-890-000-05-039			2/26/25	03/20/25	\$216.61

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Fund Totals

99	Student Activities	\$10,173.73
	Total for all checks listed	\$10,173.73

Prepared and submitted by: _____
Board Secretary

Date