

Starting date 9/23/2024 Ending date 10/17/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
600005	09/23/24		9787	Music Theatre International		400.00
	500482	09/11/24	Drama			\$400.00
		99-475-100-890-000-01-043		security fee	09/23/24	\$400.00
600006	09/27/24		9890	Italian Bistro of Washington Twp		200.00
	500575	09/23/24	senior dinner dance			\$200.00
		99-475-100-890-000-01-124		depoit sr dinner	09/27/24	\$200.00
600007	09/27/24		9750	Travel Turf, Inc		18,000.00
	500585	09/26/24	1ST Senior Trip Payment			\$18,000.00
		99-475-100-890-000-01-108		1st payment	09/27/24	\$18,000.00
600008	10/17/24		9334	AMAZON.COM		386.98
	500480	09/12/24	Coach Uniforms			\$346.00
		99-475-100-890-000-01-076		11LK-VWLM-X7VF	10/17/24	\$346.00
	500540	09/19/24	glow			\$40.98
		99-475-100-890-000-05-041		16LD-M4CR-T1XH	10/17/24	\$40.98
600009	10/17/24		8338	GEO Custom Designs LLC		2,095.00
	500469	09/11/24	T-shirts			\$1,110.00
		99-475-100-890-000-01-106		2751	10/17/24	\$1,110.00
	500471	09/11/24	Tshirts			\$550.00
		99-475-100-890-000-01-106		2752	10/17/24	\$550.00
	500472	09/11/24	Tshirts			\$435.00
		99-475-100-890-000-01-106		2753	10/17/24	\$435.00
600010	10/17/24		9131	INSTRUMENTALIST AWARDS LLC		319.00
	500238	07/24/24	Art Myers			\$319.00
		99-475-100-890-000-01-047		08028G-2501	10/17/24	\$319.00
600011	10/17/24		A224	MBM Apparel LLC		2,674.00
	500563	09/20/24	Girls Soccer Apparel			\$2,674.00
		99-475-100-890-000-01-082		8462	10/17/24	\$2,674.00
600012	10/17/24		9133	THE FUNPLEX LANES		2,157.00
	500612	10/01/24	trip			\$2,157.00
		99-475-100-890-000-05-021		118468 5/30/24 - Bow	10/17/24	\$2,157.00
600013	10/17/24		1474	TWO VIC'S SPORTS STOP		1,146.50
	500554	09/19/24	Marching Band			\$857.50
		99-475-100-890-000-01-047		10174	10/17/24	\$857.50
	500574	09/24/24	Embrod-Football Coach			\$189.00
		99-475-100-890-000-01-076		10224	10/17/24	\$189.00
	500616	09/27/24	Jackets (2) - Marching Band			\$100.00
		99-475-100-890-000-01-047		10231	10/17/24	\$100.00

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Fund Totals

99	Student Activities		\$27,378.48
		Total for all checks listed	\$27,378.48

Prepared and submitted by: _____
Board Secretary

Date