

# Fund Accounting Check Summary

ATHLETIC FUND - From 03/01/2015 To 03/31/2015

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00013210	EASTERN PA CHAMPIONSHIPS	BOWLING TOURNAMENT.....		50.00
00013211	ALL AMERICAN SPORTS CORP	MS FOOTBALL RECON.....		1,534.85
00013212	ELITE COACH	CHARTER BUS -BB STATES.....		1,210.00
00013213	JOSEPH C GRAYBILL INC	B BB TRANS -FEB.....	B RIFLE PRACTICE - FEB.....	2,251.87
00013214	SCHUYLKILL VALLEY SPORTS	SOFTBALL ITEMS.....		1,384.22
00013215	SHERWOOD CHRISTOPHER	DINNER- BOYS BASKETBALL.....		776.86
00013216	STATE OF THE ART	ALL STATE SOCCER.....		32.96
00013217	WADDINGTON STEPHEN R	TRAVEL -RIFLE.....		25.30
00013218	WILSON HIGH SCHOOL	ENTRY FEE VOLLEYBALL.....		100.00
00013219	ALL AMERICAN SPORTS CORP	MS FOOTBALL RECON EQUIP.....	MS FOOTBALL EQUIP RECON.....	3,757.55
00013220	FITTERY HEATHER	MEALS & LODGING - SWIM DIST/STATE.	DIST/STATE TRAVEL SWIM.....	1,519.40
00013221	SHERWOOD CHRISTOPHER	PLAYOFF SCOUTING - BB.....		380.08
00013222	TROY L SUNDERLAND	WRESTLING PIAA CHAMPIONSHIPS.....		1,181.88
00013223	WOLFE SUZANNE L	CHEERLEADER MEALS-DIST/STATE.....		376.52
00013224	BARBUSH GARRETT N	WRESTLING TRAVEL.....		59.23
00013225	BROWN'S GRAPHIC SOLUTIONS INC	UPDATING PLAQUES.....		11.00
00013226	CENTRAL YORK ATHLETIC BOOSTER CLUB	ENTRY FEE BOYS TRACK.....	ENTRY FEE GIRLS TRACK.....	300.00
00013227	DERBYSHIRE GEORGE	PETTY CASH SUPPLIES.....		175.56
00013228	GENSEMER LEWIS	B V VB E-TOWN 3/26.....	B JV VB E-TOWN 3/26.....	100.50
00013229	MANHEIM CENTRAL FOOD SERVICE	WINTER SPORTS ASSEMBLY.....		195.40
00013230	SCHUYLKILL VALLEY SPORTS	BATS - BASEBALL.....		1,560.12
00013231	STANDARD PENNANT CO. INC	UPDATING BASKETBALL BANNER.....		21.00
00013232	WINGENROTH JOSHUA T	B JV VB E-TOWN 3/26.....	B V VB E-TOWN 3/26.....	100.50

**10-General Fund 17,104.80**

**Grand Total Manual Checks : 0.00**  
**Grand Total Regular Checks : 17,104.80**  
**Grand Total Direct Deposits: 0.00**  
**Grand Total Credit Card Payments: 0.00**  
**Grand Total All Checks : 17,104.80**

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment