

Fund Accounting Check Summary

ACTIVITY FUND - From 05/01/2015 To 05/31/2015

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00007521	CAMPBELL JENNIFER	INDUCTION ITEMS- GERMAN.....		103.50
00007522	EDEN RESORT INN AND SUITES	CLASS 2017 PROM DEPOSIT.....		1,000.00
00007523	ELIZABETHTOWN SPORTING GOODS	CLASS 2015 PROM TSHIRTS.....		1,488.00
00007524	ENCK'S CUSTOM CATERING	COLD BUFFET - ORCHESTRA.....		517.50
00007525	KREIDER ROBERT	INDOOR CONCESSION SUPPLIES.....		19.44
00007526	PMEA	PMEA STATE PARTICIPATION.....		286.00
00007527	PMEA DISTRICT 7 TREASURER	DIST. 7 PROFIT FEE.....		461.40
00007528	RINO'S PIZZA	ORCHESTRA -MS.....		295.63
00007529	ROBERTS KATHLEEN BRIODY	COSTUME EXPENSES.....		2,062.87
00007530	SHIRK SHENNA	MS ORCHESTRA SUPPLIES.....		515.57
00007531	LONGENECKER'S HARDWARE CO	SUPPLIES.....		14.91
00007532	WEAVER S CLYDE	CLASS 2016 CERTIFICATES.....		2,100.00
00007533	AUER BRYAN	LEVEL 4 -1ST PLACE SPANISH.....		25.00
00007534	BAUMAN ALICIA	LEVEL 1 - 1ST PLACE SPANISH.....		25.00
00007535	GONZALEZ SARAH	BEST SUPPORTING ACTRESS FALL.....		50.00
00007536	GOODLING HALEY	BEST SUPPORTING ACTRESS-SPRING....		50.00
00007537	GOSS JESSICA	MEDICAL CAREERS CLUB.....		75.00
00007538	HEISEY ERICA	LEVEL 2 -2ND PLACE-GERMAN.....		15.00
00007539	HOFFER ASHLEY	LEVEL 1 - 2ND PLACE SPANISH.....		15.00
00007540	HUBER MARCUS	LEVEL 2 -2ND PLACE SPANISH.....		15.00
00007541	KLINE EMILY	LEVEL 2 -1ST PLACE-GERMAN.....		25.00
00007542	KULP ALYSSA	MEDICAL CAREER CLUB.....		75.00
00007543	MARTIN DANAE	LEVEL 2- 1ST PLACE SPANISH.....		25.00
00007544	MCCLAIN HAYLI	MC VIDEO PRODUCTION AWARD.....		50.00
00007545	MILLER ANNA	BEST ACTRESS -SPRING.....		50.00
00007546	MILLER ANNA	BEST ACTRESS-FALL.....		50.00
00007547	OXENRIDER OLIVIA	TECHNICAL THEATER - SPRING.....		50.00
00007548	OXENRIDER OLIVIA	TECHNICAL THEATER-FALL.....		50.00
00007549	SHENK PHILIP	LEVEL 3 - 2ND PLACE SPANISH.....		15.00
00007550	SIEGRIST NATHAN	BEST ACTOR- SPRING.....		50.00
00007551	SIEGRIST NATHAN	BEST ACTOR FALL.....		50.00
00007552	SIEGRIST NATHAN	RYAN BOLL AWARD.....		500.00
00007553	STRAIT HANNAH	LEVEL 4- 2ND PLACE SPANISH.....		15.00
00007554	WEAVER BENJAMIN	LEVEL 3- 1ST PLACE SPANISH.....		25.00
00007555	WILLIAMS PHILIP	ALLISON WALSH AWARD.....		500.00
00007556	YOUNDT STUART	BEST SUPPORTING ACTOR-SPRING.....		50.00
00007557	YOUNDT STUART	BEST SUPPORTING ACTOR-FALL.....		50.00
00007558	BALMER BROOKE	ENVELOPES FOR BANQUET.....		31.99
00007559	CAMP SWATARA	DEPOSIT RETREAT.....		300.00
00007560	EXECUTIVE COACH INC	BUSSING TO NYC.....		1,750.00
00007561	J W PEPPER & SONS INC	MS BAND SUPPLIES.....		137.99
00007562	KREIDER ROBERT	INDOOR CONCESSION STAND.....		8.79

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

