

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 8/1/2015 to 8/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,812	07/20/2015	PA DEPT OF REVENUE	646.35	ACCOUNTS PAYABLE
1,817	08/06/2015	CHEYANNE DITZLER	161.46	ACCOUNTS PAYABLE
1,818	08/06/2015	ELIZABETHTOWN SPORTING GOODS	498.00	ACCOUNTS PAYABLE
1,819	08/06/2015	JONATHAN ESHBACH	100.00	FFA
1,820	08/06/2015	NEIL FELLENBAUM	196.74	ACCOUNTS PAYABLE
1,821	08/06/2015	EMILY FERRICK	100.00	FFA
1,822	08/06/2015	MELISSA MINTZER	768.06	ACCOUNTS PAYABLE
1,823	08/06/2015	NATIONAL FFA ORGANIZATION	113.50	ACCOUNTS PAYABLE
GRAND TOTAL:			2,584.11	