

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 12/1/2015 to 12/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,892	12/03/2015	B & T SPORTSWEAR	1,068.44	PMP
1,893	12/03/2015	COMFORT INN	2,750.10	PMP
1,894	12/03/2015	EQUAL EXCHANGE	2,250.00	YOUNG HUMNITARIAN CLUB
1,895	12/03/2015	SHEETZ INC	2,800.00	PMP
1,896	12/10/2015	B & T SPORTSWEAR	94.25	TSA MARTICVILLE
1,897	12/10/2015	ELLIE BARLEY	15.75	FFA
1,898	12/10/2015	COCALICO SCHOOL DISTRICT	120.00	FBLA
1,899	12/10/2015	NEIL FELLENBAUM	1,444.29	FFA
1,900	12/10/2015	FFA COOKIE DOUGH	5,352.00	FFA
1,901	12/10/2015	GERTRUDE HAWK CHOCOLATES/FUNDRAISING	3,913.96	CLASS OF 2018
1,902	12/10/2015	DIANE GLOCK-CORNMAN	13.00	FFA
1,903	12/10/2015	MATTHEW HAINES	200.00	STUDENT COUNCIL MANOR
1,904	12/10/2015	CARROLL HERR	300.00	FFA
1,905	12/10/2015	WES HERR	13.45	FFA
1,906	12/10/2015	KAYLA MCLAIN	13.79	FFA
1,907	12/10/2015	RICHARD PATTERSON	606.00	FFA
1,908	12/10/2015	ABBY REIFF	100.00	FFA
1,909	12/10/2015	SCHEID PRODUCE INC	10,158.00	FFA
1,910	12/10/2015	SOUTHERN END PULLERS LLC	950.00	FFA
1,911	12/10/2015	WEAVER'S	8,194.00	FFA
1,912	12/15/2015	KRISPY KREME DOUGHNUT CORP	1,128.00	CLASS OF 2016
1,913	12/17/2015	DAVID ESCHBACH JR INC	1,000.00	ITS
1,914	12/17/2015	FRECKLED MOOSE FUNDRAISING	798.25	FBLA
1,915	12/17/2015	PELLMAN FOODS INC	516.07	TSA MARTICVILLE
1,916	12/17/2015	PENN MANOR SCHOOL DISTRICT	22.25	DUE TO GENERAL FUND
1,917	12/23/2015	JACK NICKERSON	8,000.00	SKI CLUB
1,918	12/23/2015	PENN MANOR SCHOOL DISTRICT	846.00	FCCLA
1,919	12/23/2015	WINTER SHELTER	305.00	FCCLA
GRAND TOTAL:			52,972.60	