

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 8/1/2016 to 8/31/2016

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor Name</u> | <u>Check Amount</u> | <u>Account Description</u> |
|---------------------|-------------------|------------------------------|---------------------|----------------------------|
| 2,170 | 08/11/2016 | NATIONAL FFA ORGANIZATION | 600.50 | FFA |
| 2,171 | 08/22/2016 | NEIL FELLENBAUM | 654.73 | FFA |
| 2,172 | 08/22/2016 | GUITAR CENTER MANAGEMENT | 959.88 | PMP |
| 2,173 | 08/22/2016 | JOSTENS INC | 16,287.87 | ACCOUNTS PAYABLE |
| 2,174 | 08/22/2016 | WEST LAMPETER COMMUNITY FAIR | 50.00 | FFA |
| 2,175 | 08/22/2016 | COMMONWEALTH OF PENNSYLVANIA | 1,361.15 | ACCOUNTS PAYABLE |
| | | GRAND TOTAL: | 19,914.13 | |