

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 8/1/2020 to 8/31/2020

Check Number	Date	Vendor	Account Description	Amount
3530	7/16/2020	PA DEPARTMENT OF REVENUE	ACCOUNTS PAYABLE	\$ 196.55
3531	8/26/2020	PATRICIA ACORD	ACCOUNTS PAYABLE	\$ 60.00
3532	8/26/2020	ABIGAIL WALBORN	FFA	\$ 100.00
			Total:	\$ 356.55