

STUDENT ACTIVITY FUND: 81

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

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,614	01/08/2015	B & T SPORTSWEAR	85.00	TSA MARTICVILLE
1,615	01/08/2015	SCHOLASTIC INC	1,666.63	IMC
1,616	01/20/2015	MACIE CUMMINGS	36.37	STUDENT COUNCIL
1,617	01/20/2015	EVE'S GARDEN	197.78	FFA
1,618	01/20/2015	NEIL FELLENBAUM	321.98	FFA
1,619	01/20/2015	FIVE STAR SPORTS SALES	320.00	STUDENT COUNCIL MANOR
1,620	01/20/2015	MATTHEW HAINES	185.00	STUDENT COUNCIL MANOR
1,621	01/23/2015	ORIENTAL TRADING CO	131.47	STUDENT COUNCIL MANOR
1,622	01/23/2015	PATSA	110.00	TSA MARTICVILLE
1,623	01/30/2015	HAYWOOD ARTS REGIONAL THEATER	375.00	PMP
1,624	01/30/2015	LANCASTER MARRIOTT AT PENN SQ	5,000.00	CLASS OF 2015
1,625	01/30/2015	MEALS ON WHEELS	500.00	SERTEEN
1,626	01/30/2015	MILAGRO HOUSE	500.00	SERTEEN
1,627	01/30/2015	THE LOFT	500.00	SERTEEN
GRAND TOTAL:			9,929.23	