

STUDENT ACTIVITY FUND: 81

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

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,920	01/08/2016	BOYD BARLEY	100.00	FFA
1,921	01/08/2016	ELDRIDGE PLAYS & MUSICALS	150.45	PLAY
1,922	01/08/2016	NEIL FELLENBAUM	156.96	FFA
1,923	01/08/2016	FFA COOKIE DOUGH	120.00	FFA
1,924	01/08/2016	SAMANTHA GARRETT	102.07	FFA
1,925	01/08/2016	DIANE GLOCK-CORNMAN	141.28	FFA
1,926	01/08/2016	DAVID HERR	11.26	FFA
1,927	01/08/2016	HEUER PUBLISHING LLC	549.25	PLAY
1,928	01/08/2016	PA FUTURE BUSINESS LEADERS OF AMERICA	450.00	FBLA
1,929	01/08/2016	RICHARD PATTERSON	927.00	FFA
1,930	01/08/2016	MEAGAN SLATES	134.00	FFA
1,931	01/08/2016	SUGAR BOWL	126.53	STUDENT COUNCIL
1,932	01/08/2016	WEAVER'S	6,732.00	FFA
1,933	01/14/2016	E GROUP	184.00	TSA MANOR
1,934	01/14/2016	FIVE STAR FUNDRAISING	320.00	STUDENT COUNCIL MANOR
1,935	01/14/2016	DAVID HERR	11.86	FFA
1,936	01/14/2016	NATIONAL FFA ORGANIZATION	129.00	FFA
1,938	01/14/2016	SCHEID PRODUCE INC	11,526.50	FFA
1,939	01/14/2016	SCHOLASTIC INC	2,373.04	IMC
1,940	01/14/2016	CAROLE SHELLENBERGER	252.54	PMP
1,941	01/14/2016	MELISSA TELESKO	217.53	PMP
1,942	01/14/2016	WEAVER'S	31.74	FFA
1,943	01/22/2016	EDEN RESORT	1,000.00	CLASS OF 2016
1,944	01/22/2016	GERTRUDE HAWK CHOCOLATES/FUNDRAISING	75.30	CLASS OF 2018
1,945	01/22/2016	MELISSA MINTZER	1,185.92	PMP
1,946	01/22/2016	MELISSA MINTZER	279.83	ITS
1,947	01/22/2016	JACK NICKERSON	4,026.00	SKI CLUB
1,948	01/22/2016	PA TSA	110.00	TSA MANOR
1,949	01/22/2016	PA TSA	100.00	TSA MARTICVILLE
GRAND TOTAL:			31,524.06	