

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 12/1/2017 to 12/31/2017

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
183	12/01/2017	PNC BANK	21,648.71	ITS
2,616	12/07/2017	ELIZABETHTOWN SPORTING GOODS	216.00	FFA
2,617	12/07/2017	NEIL FELLENBAUM	731.28	FFA
2,618	12/07/2017	MATTHEW HAINES	200.00	STUDENT COUNCIL MANOR
2,619	12/07/2017	HERSHEY FARM RESTAURANT & INN	433.69	MECA
2,620	12/07/2017	LOWE'S	298.99	PMP
2,621	12/07/2017	NATIONAL CHRISTMAS CENTER LLC	302.25	SOCIAL SKILLS
2,622	12/07/2017	R & K SUBS INC	1,058.50	CLASS OF 2020
2,623	12/07/2017	WEAVER'S	556.14	FFA
2,624	12/14/2017	BOAS FUNDRAISING	1,580.50	CLASS OF 2021
2,625	12/14/2017	GERTRUDE HAWK CHOCOLATES/FUNDRAISING	1,279.33	CLASS OF 2018
2,626	12/14/2017	GERTRUDE HAWK CHOCOLATES/FUNDRAISING	948.91	CLASS OF 2019
2,627	12/14/2017	LEZZER LUMBER CO	257.27	PMP
2,628	12/14/2017	SHULTZ TRANSPORTATION CO	400.00	FFA
2,629	12/14/2017	WEAVER'S OF WELLSVILLE INC	1,444.80	ITS
2,630	12/20/2017	PA DEPARTMENT OF REVENUE	271.95	ITS
2,631	12/21/2017	MIKE BRUMBAUGH	11.97	FFA
2,632	12/21/2017	MADELEINE DENLINGER	15.97	FFA
2,633	12/21/2017	REBECCA HIGH	67.94	FFA
2,634	12/21/2017	PENN MANOR MINI-THON	200.00	SPRING FLING
2,635	12/21/2017	PENN MANOR SCHOOL DISTRICT	366.98	DUE TO GENERAL FUND
2,636	12/21/2017	SCHEID PRODUCE INC	5,490.50	FFA
GRAND TOTAL:			37,781.68	