

STUDENT ACTIVITY FUND: 81  
 CHECK DATE RANGE: 1/1/2018 to 1/31/2018

| <u>Check Number</u> | <u>Check Date</u> | <u>Vendor Name</u>           | <u>Check Amount</u> | <u>Account Description</u> |
|---------------------|-------------------|------------------------------|---------------------|----------------------------|
| 2,637               | 01/05/2018        | KENNY BARLEY                 | 25.00               | FFA                        |
| 2,638               | 01/05/2018        | MADELEINE DENLINGER          | 25.00               | FFA                        |
| 2,639               | 01/05/2018        | DIRECT RELIEF                | 600.00              | YOUNG HUMNITARIAN CLUB     |
| 2,640               | 01/05/2018        | ROSE DRUMM                   | 5.00                | FFA                        |
| 2,641               | 01/05/2018        | EDEN RESORT                  | 1,000.00            | CLASS OF 2018              |
| 2,642               | 01/05/2018        | GREAT VALLEY HIGH SCHOOL     | 135.00              | QUIZ BOWL                  |
| 2,643               | 01/05/2018        | PENN MANOR FAMILY FUND       | 400.00              | YOUNG HUMNITARIAN CLUB     |
| 2,644               | 01/05/2018        | PENN MANOR SCHOOL DISTRICT   | 89.81               | DUE TO GENERAL FUND        |
| 2,645               | 01/05/2018        | CAROLE SHELLENBERGER         | 422.77              | PMP                        |
| 2,646               | 01/05/2018        | BAILEY SMITH                 | 25.00               | FFA                        |
| 2,647               | 01/05/2018        | UNICEF                       | 39.04               | SERTEEN                    |
| 2,648               | 01/05/2018        | WATER STREET RESCUE MISSION  | 300.00              | YOUNG HUMNITARIAN CLUB     |
| 2,649               | 01/05/2018        | YANKEE CANDLE FUNDRAISING    | 256.89              | FCCLA                      |
| 2,650               | 01/11/2018        | MARK DENNIS                  | 261.83              | PMP                        |
| 2,651               | 01/11/2018        | SCHOLASTIC INC               | 1,923.51            | IMC                        |
| 2,652               | 01/15/2018        | PA DEPARTMENT OF REVENUE     | 22.14               | FCCLA                      |
| 2,653               | 01/19/2018        | TANNER BAUMAN                | 100.00              | FFA                        |
| 2,654               | 01/19/2018        | THOMAS BECHTEL               | 29.93               | AEVIDUM                    |
| 2,655               | 01/19/2018        | FIVE STAR FUNDRAISING        | 320.00              | STUDENT COUNCIL MANOR      |
| 2,656               | 01/19/2018        | DIANE GLOCK-CORNMAN          | 249.77              | FFA                        |
| 2,657               | 01/19/2018        | HEUER PUBLISHING LLC         | 360.25              | PLAY                       |
| 2,658               | 01/19/2018        | PENN MANOR MINI-THON         | 700.00              | VARSITY CLUB               |
| 2,659               | 01/19/2018        | PENNSYLVANIA FFA ASSOCIATION | 3,817.75            | FFA                        |
| 2,660               | 01/19/2018        | EMILY SENSENICH              | 35.29               | FFA                        |
| 2,661               | 01/19/2018        | MARIA VITA                   | 33.00               | AEVIDUM                    |
| 2,662               | 01/19/2018        | WEAVER'S                     | 7,500.00            | FFA                        |
| 2,663               | 01/25/2018        | ELDRIDGE PLAYS & MUSICALS    | 342.95              | PLAY                       |
| 2,664               | 01/25/2018        | JOSTENS INC                  | 3,786.60            | YEARBOOK                   |
| 2,665               | 01/25/2018        | LEZZER LUMBER CO             | 1,492.42            | PMP                        |
| 2,666               | 01/25/2018        | PENSKE TRUCK LEASING         | 505.25              | PMP                        |
| 2,667               | 01/25/2018        | YMCA                         | 475.00              | PMP                        |
| <b>GRAND TOTAL:</b> |                   |                              | <b>25,279.20</b>    |                            |