

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 8/1/2018 to 8/31/2018

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,896	08/03/2018	JOSTENS INC	15,170.19	ACCOUNTS PAYABLE
2,897	08/03/2018	SNYDER & MYLIN EXCAVATING	105.00	FFA
2,898	08/03/2018	SOUTHERN END PULLERS LLC	1,050.00	FFA
2,899	08/09/2018	NEIL FELLENBAUM	725.82	ACCOUNTS PAYABLE
2,900	08/09/2018	DIANE GLOCK-CORNMAN	249.77	FFA
2,901	08/09/2018	PENN MANOR EDUCATION FOUNDATION	7,657.35	ACCOUNTS PAYABLE
2,902	08/09/2018	BAILEY SMITH	25.00	FFA
2,903	07/12/2018	PA DEPARTMENT OF REVENUE	541.61	ACCOUNTS PAYABLE
2,904	08/16/2018	COLIN SMITH	140.00	ACCOUNTS PAYABLE
		GRAND TOTAL:	25,664.74	