

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 07/01/2022 to 07/31/2022

Check Number	Date	Vendor	Account Description	Amount
3953	7/7/2022	DAVID ESCHBACH JR INC	ACCOUNTS PAYABLE	\$ 137.10
3954	7/7/2022	JOSTENS INC	ACCOUNTS PAYABLE	\$ 3,153.55
3955	7/5/2022	BMO FINANCIAL GROUP	ACCOUNTS PAYABLE	\$ 864.30
3956	7/22/2022	PA DEPARTMENT OF REVENUE	YEARBOOK	\$ 637.52
			Total:	\$ 4,792.47