

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 7/1/2015 to 7/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,813	07/23/2015	LANCASTER MARRIOTT AT PENN SQ	1,000.00	CLASS OF 2017
1,814	07/23/2015	PENN MANOR BOYS LACROSSE BOOSTERS	250.00	NATIONAL HONOR SOCIETY
1,815	07/23/2015	PENN MANOR SCHOOL DISTRICT	104.16	DUE TO GENERAL FUND
1,816	07/23/2015	MEAGAN SLATES	180.23	ACCOUNTS PAYABLE
GRAND TOTAL:			1,534.39	