

STUDENT ACTIVITY FUND: 81
 CHECK DATE RANGE: 5/1/2016 to 5/31/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,095	05/05/2016	MATTHEW HAINES	200.00	STUDENT COUNCIL MANOR
2,096	05/05/2016	PENN MANOR SCHOOL DISTRICT	823.48	FFA
2,097	05/05/2016	SCHOLASTIC INC	479.30	IMC
2,098	05/05/2016	TECHNOLOGY STUDENT ASSOCIATION	0.00	VOID
2,099	05/05/2016	TRIFORCE PRO AUDIO SOLUTIONS	0.00	VOID
2,100	05/12/2016	CLAIRE'S GOURMET	4,411.70	CLASS OF 2019
2,101	05/12/2016	ELITE COACH	1,140.00	SOCIAL SKILLS
2,102	05/12/2016	HERSHEYPARK GROUPS	599.00	FBLA
2,103	05/12/2016	PENN MANOR TWILIGHT SCHOOL	58.59	STUDENT COUNCIL HS
2,104	05/19/2016	EMILY ALEXANDER	100.00	FFA
2,105	05/19/2016	ELEANOR BARLEY	200.00	FFA
2,106	05/19/2016	KATELYN BLEACHER	325.00	FFA
2,107	05/19/2016	SAMANTHA BLEACHER	250.00	FFA
2,108	05/19/2016	CHEYANNE DITZLER	150.00	FFA
2,109	05/19/2016	ROSE DRUMM	16.47	FFA
2,110	05/19/2016	EDEN RESORT	1,000.00	CLASS OF 2018
2,111	05/19/2016	ELIZABETHTOWN SPORTING GOODS	1,165.65	SPRING FLING
2,112	05/19/2016	EXECUTIVE COACH INC	2,800.00	CLASS OF 2016
2,113	05/19/2016	SAMANTHA GARRETT	262.72	FFA
2,114	05/19/2016	JESSE GUARRERO	200.00	VARSITY CLUB
2,115	05/19/2016	JUSTIN HIGH	100.00	FFA
2,116	05/19/2016	LANCASTER MARRIOTT AT PENN SQ	7,375.00	CLASS OF 2017
2,117	05/19/2016	CLAIRE MOLITORIS	0.00	VOID
2,118	05/19/2016	NEFF'S WATER SERVICE	110.00	SPRING FLING
2,119	05/19/2016	PENN MANOR FOOD SERVICE	4,291.09	FFA
2,120	05/19/2016	NATHAN PHAN	100.00	FFA
2,121	05/19/2016	PMSD STUDENT ACTIVITY FUND	200.00	CLASS OF 2016
2,122	05/19/2016	RITA'S ITALIAN ICES	374.36	FFA
2,123	05/19/2016	FLORENCE SEMONCO	200.00	VARSITY CLUB
2,124	05/19/2016	CAROLE SHELLENBERGER	39.20	ITS
2,125	05/19/2016	SIX FLAGS AMERICA	1,181.00	CLASS OF 2016
2,126	05/19/2016	ARILYN TEGTMEIER	100.00	FFA
2,127	05/19/2016	EMILY THYRUM	500.00	SERTEEN
2,128	05/19/2016	TRIFORCE PRO AUDIO SOLUTIONS	425.00	SPRING FLING
2,129	05/26/2016	ELIZABETHTOWN SPORTING GOODS	30.00	SERTEEN
2,130	05/26/2016	TAYLOR FORBES	100.00	SERTEEN
2,131	05/26/2016	THE LEUKEMIA AND LYMPHOMA SOCIETY	131.25	SERTEEN
2,132	05/26/2016	PENN MANOR SCHOOL DISTRICT	200.00	SERTEEN
2,133	05/26/2016	EDDIE WARD	200.00	CLASS OF 2017
GRAND TOTAL:			29,838.81	