

# Del Norte - Activity Accounting



## A/P Check Register

<u>Vendor Name</u>	<u>Description</u>	<u>Check Date</u>	<u>Check #</u>	<u>Checks</u>	<u>Total</u>
Movie Manor	ROOMS FOR VB COACHES CAMP	07/11/2016	30048	110.00	110.00
NASSP/NHS	NATL HONOR SOC DUES	07/18/2016	30049	385.00	385.00
<b>Report Total</b>				<u>\$495.00</u>	<u>\$495.00</u>