

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 7/1/2016 to 7/31/2016

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
2,162	07/20/2016	ELIZABETHTOWN SPORTING GOODS	692.00	ACCOUNTS PAYABLE
2,163	07/20/2016	WILLIAM GERALD ENGLAND	650.00	FFA
2,164	07/20/2016	NEIL FELLENBAUM	220.75	ACCOUNTS PAYABLE
2,165	07/20/2016	DIANE GLOCK-CORNMAN	71.38	ACCOUNTS PAYABLE
2,166	07/20/2016	HOMEFIELD ADVANTAGE	193.84	ACCOUNTS PAYABLE
2,167	07/20/2016	NATIONAL FFA ORGANIZATION	47.00	FFA
2,168	07/20/2016	RED ROSE SANITATION SOLUTIONS, INC.	385.00	FFA
2,169	07/20/2016	MEAGAN SLATES	16.99	ACCOUNTS PAYABLE
GRAND TOTAL:			2,276.96	