

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 7/01/2021 to 7/31/2021

Check Number	Date	Vendor	Account Description	Amount
3688	7/15/2021	ESBENSHADE'S GREENHOUSE INC	ACCOUNTS PAYABLE	\$ 553.61
3689	7/15/2021	NEIL FELLENBAUM	ACCOUNTS PAYABLE	\$ 25.00
3690	7/15/2021	GARDEN SPOT FFA	ACCOUNTS PAYABLE	\$ 160.00
3691	7/15/2021	NATIONAL FFA ORGANIZATION	ACCOUNTS PAYABLE	\$ 61.00
3692	7/15/2021	MEAGAN SLATES	ACCOUNTS PAYABLE	\$ 28.90
3693	7/22/2021	NATIONAL FFA ORGANIZATION	ACCOUNTS PAYABLE	\$ 1,685.30
			TOTAL:	\$ 2,513.81