

STUDENT ACTIVITY FUND: 81

CHECK DATE RANGE: 12/01/2022 to 12/31/2022

Check Number	Date	Vendor	Account Description	Amount
3995	12/1/2022	B & T SPORTSWEAR	PMP	\$ 1,180.75
3996	12/1/2022	LOWE'S	PMP	\$ 232.89
3997	12/1/2022	ZACHARY SMITH	PMP	\$ 100.00
3998	12/8/2022	CM HOLDING LLC	FFA	\$ 9,876.60
3999	12/8/2022	LOWE'S	PMP	\$ 10.45
4000	12/8/2022	SCHAEFER WHOLESALE FLORIST	FFA	\$ 510.50
4001	12/8/2022	SOUTHERN END PULLERS LLC	FFA	\$ 1,350.00
4002	11/6/2022	BMO FINANCIAL GROUP	FFA	\$ 2,668.24
4003	12/6/2022	BMO FINANCIAL GROUP	FFA	\$ 3,058.37
4004	12/22/2022	30 WEST ENTERTAINMENT LLC	CLASS OF 2023	\$ 2,050.00
4005	12/22/2022	CM HOLDING LLC	FFA	\$ 708.00
4006	12/22/2022	DALE DEVONSHIRE	FFA	\$ 132.00
4007	12/22/2022	THIRTY, INC.	CLASS OF 2023	\$ 1,000.00
4008	12/22/2022	AMANDA M GAGNE	FFA	\$ 113.92
4009	12/22/2022	GERTRUDE HAWK HOLDINGS, INC.	CLASS OF 2023	\$ 1,134.44
4010	12/22/2022	JEANETTE KNEISLEY	FFA	\$ 225.00
4011	12/22/2022	VICKI OSBORNE	FFA	\$ 35.00
4012	12/22/2022	ERIC OSBORNE	FFA	\$ 308.00
4013	12/22/2022	JOSEPH OSBORNE	FFA	\$ 186.00
4014	12/22/2022	SCHOLASTIC INC	IMC	\$ 2,666.38
4015	12/22/2022	SELLCOOKIEDOUGH.COM	FFA	\$ 10,408.00
			Total:	\$ 37,954.54