

NAME					DATE									
CK#					CASH					AMOUNT				
VENDOR	%	TRIP \$	QTY	TOTAL	VENDOR	%	TRIP \$	QTY	TOTAL	VENDOR	%	TRIP \$	QTY	TOTAL
Anderson's	4	25			Meijer	3	25							
Arby's	8	10			Monnette's	4	10							
					Outback/Carrabba's	9	25							
Bath & Body Works	13	10			Panera	9	10							
Bob Evans	10	10			Rave-admission ticket only	15	10							
Burger King	4	10			R Lob/O Gard/Longhorn	9	25							
Cracker Barrel	9	10			Red Robin	9	10							
Dick's Sporting	8	25			Smokey Bones	7	25							
Family Video	13	10			Speedway	4	25							
Giant Eagle	4	25			Speedway	4	100							
Home Depot	4	25			Subway	4	10							
House of Meats	5	10			TGI Fridays	9	10							
iTunes	5	15			Tim Horton's	5	10							
JC Penney	5	25			Vito's Pizza	20	10							
Kohl's	5	25			Wal-Mart	2	25							
Loma Linda's	11	10			Wendy's	4	10							
Lowes Home Improv	5	25			Wixey's Bakery	8	5							
Marco's Pizza	18	10			Yangs Gourmet	10	10							

PLEASE MAKE CHECKS PAYABLE TO SPH TRIP rev. 1/6/12