

Starting date 10/14/2024 Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
K48170	10/14/24		5314	AMAZON.COM		172.89
500553	08/29/24			coffee club		\$172.89
	94-990-320-960-04-04-ZA			1CCL-XY4Y-FGMK	10/14/24	\$172.89

Fund Totals

94	BHS STUDENT ACTIVITY	\$172.89
	Total for all checks listed	\$172.89

Prepared and submitted by: _____

Board Secretary

Date