

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

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
L48171	10/14/24		P129	ODOWD TRANSPORTATION CO INC		650.00
500719	09/26/24		ESU Game 10/3/24			\$650.00
	92-990-320-960-02-02-HO		847 10/3		10/14/24	\$650.00

Fund Totals

92	JHS STUDENT ACTIVITY	\$650.00
	Total for all checks listed	\$650.00

Prepared and submitted by: _____

Board Secretary

Date