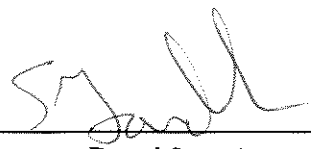


Starting date 12/9/2024 Ending date 12/9/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
L48732	12/09/24		2480	HARBESON;JESICA		198.17
	500860	10/22/24		REIMBURSEMENT FOR SUPPLIES FN		\$198.17
		92-990-320-960-02-02-PK		FAMILY NIGHT	12/09/24	\$198.17
L48733	12/09/24		E550	SHEEHAN;AMANDA		261.04
	500916	11/12/24		Field Hockey Banquet 11/18/24		\$261.04
		92-990-320-960-02-02-HO		FH BANQUET	12/09/24	\$261.04

Fund Totals

92	JHS STUDENT ACTIVITY	\$459.21
	Total for all checks listed	\$459.21

Prepared and submitted by: 
Board Secretary

12/5/24
Date