

Starting date 9/23/2024

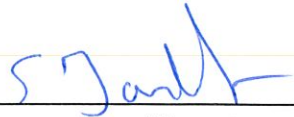
Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
943467	09/23/24		G806	CHEER SOUNDS MUSIC AND TRAINING LLC		129.00
500552	08/09/24		Cheer Music			\$129.00
	94-990-320-960-04-04-H9		151083		09/23/24	\$129.00


**Fund Totals**

94	BHS STUDENT ACTIVITY	\$129.00
	Total for all checks listed	\$129.00

Prepared and submitted by:



Board Secretary



Date