

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

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
943468	10/14/24		N923	SUNRISE SUPERMARKET		266.83
500654	09/17/24			PATHWAYS COFFEE		\$85.40
	94-990-320-960-04-04-ZA			03550565285	10/14/24	\$85.40
500726	09/25/24			HOME COMING SUPPLIES		\$181.43
	94-990-320-960-04-04-HZ			03550327546	10/14/24	\$181.43

Fund Totals

94 BHS STUDENT ACTIVITY	\$266.83
Total for all checks listed	\$266.83

Prepared and submitted by: _____

Board Secretary

Date