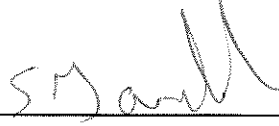


Starting date 11/25/2024 Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
943470	11/25/24		B007	BETHWOOD CATERING LLC		1,000.00
500896	10/29/24		PROM DEPOSIT			\$1,000.00
	94-990-320-960-04-04-26			BHS DEPOSIT 6/12	11/25/24	\$1,000.00
943471	11/25/24		3505	NASSP		385.00
500936	11/14/24		NHS DUES			\$385.00
	94-990-320-960-04-04-HQ			9001782837	11/25/24	\$385.00

Fund Totals

94	BHS STUDENT ACTIVITY	\$1,385.00
	Total for all checks listed	\$1,385.00

Prepared and submitted by: 
Board Secretary

11/21/24
Date