Check Register

Account: 1287 General El Camino Real HS July 2024

Grand Total \$ 4,625.84

Date	Check Number	Name	Memo	Amount	Period	Fund/Program	Account
			inv 4034900193 5/23/24 6invoices paid				
7/24/2024	1002	Chartwells Division Services	Teacher Bagel Day/Coffee Month	4,521.84			Non Instructional Supplies
7/30/2024	1003	Chartwells Division Services	inv 4034900197 6/3/24 June Coffee Week	104.00	Jul 2024	General Fundraising	Non Instructional Supplies