

Starting date 5/13/2024


Ending date 5/13/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
J46993	05/13/24		3873	POMPTONIAN, INC		32,180.58
	400513	09/01/23	23-24	FOOD SERVICE		\$32,180.58
		60-000-310-590-00-00-00			BOO 100 042624 05/13/24	\$21,771.98
		60-000-310-590-00-00-00			BOO 100 041924 05/13/24	\$10,408.60

Fund Totals

60	Enterprise Fund	\$32,180.58
	Total for all checks listed	\$32,180.58

Prepared and submitted by:



Board Secretary



Date