

Starting date 6/10/2024

Ending date 6/10/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
J47198	06/10/24		3873	POMPTONIAN, INC		56,779.92
400513	09/01/23		23-24	FOOD SERVICE		\$56,779.92
	60-000-310-590-00-00-00			BON 100 052424.	06/10/24	\$9,793.63
	60-000-310-590-00-00-00			BOO 100 051024	06/10/24	\$12,563.85
	60-000-310-590-00-00-00			BOO 100 051724	06/10/24	\$34,422.44

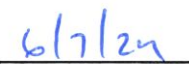
Fund Totals

60	Enterprise Fund	\$56,779.92
	Total for all checks listed	\$56,779.92

Prepared and submitted by:



Board Secretary



Date