


Starting date 7/31/2024

Ending date 7/31/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
J47717	07/31/24		3873	POMPTONIAN, INC		19,713.80
400513	09/01/23		23-24	FOOD SERVICE		\$19,713.80
	60-000-310-590-00-00-00			BOO 100 063024	06/30/24	\$19,713.80

Fund Totals

60	Enterprise Fund	\$19,713.80
	Total for all checks listed	\$19,713.80

Prepared and submitted by: 
Board Secretary

8/1/24
Date