Check Journal **Glassboro Board of Education**

Rec and Unrec checks **Hand and Machine checks**

04/11/25 09:33

Starting date 4/30/2025 **Ending date 4/30/2025**

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
100501	**04/30/25**		**9626**	**LUNCH TIME SOFTWARE LLC**				**6,470.00**
	501705	04/01/25		Lunchtime Software			$6,470.00	
	63-910-310-890-000-00-000				INV-10912	04/30/25	$6,470.00	
100502	**04/30/25**		**6994**	**NUTRI-SERVE FOOD MGMT., INC.**				**116,816.27**
	501760	02/13/25		January Billing			$116,816.27	
	63-910-310-300-000-00-000				SIN001976	04/30/25	$46,879.43	
	63-910-310-500-000-00-000				SIN001976	04/30/25	$7,780.00	
	63-910-310-610-000-00-000				SIN001976	04/30/25	$62,156.84	

Starting date 4/30/2025 Ending date 4/30/2025

Fund Totals

63	Fund 63	$123,286.27
	Total for all checks listed	$123,286.27

Prepared and submitted by: ______________________ ____________

Board Secretary Date