Check Journal | **Glassboro Board of Education**
Rec and Unrec checks | **Hand and Machine checks**

07/21/25 13:27

Starting date 6/30/2025 **Ending date 6/30/2025**

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
100506	**06/30/25**		**6994**	**NUTRI-SERVE FOOD MGMT., INC.**				**113,216.50**
502219	06/10/25		May Billing				$113,216.50	
	63-910-310-300-000-00-000				SIN002378	06/30/25	$33,782.25	
	63-910-310-500-000-00-000				SIN002378	06/30/25	$9,725.00	
	63-910-310-610-000-00-000				SIN002378	06/30/25	$69,709.25	

Fund Totals

63	**Fund 63**	**$113,216.50**
	Total for all checks listed	**$113,216.50**

Prepared and submitted by: ______________________ ______________

Board Secretary **Date**