

Starting date 6/20/2025

Ending date 6/20/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
100504	06/20/25		7092	ADVANCED RESTAURANT TECHNOLOGIES LLC		3,025.00
501801	04/16/25			Kitchen Hoods		\$3,025.00
	63-910-310-300-000-00-000		13791		06/19/25	\$3,025.00
100505	06/20/25		6994	NUTRI-SERVE FOOD MGMT., INC.		230,513.20
501922	04/08/25			March Billing		\$119,583.21
	63-910-310-300-000-00-000		SIN002178		06/19/25	\$42,531.47
	63-910-310-500-000-00-000		SIN002178		06/19/25	\$9,725.00
	63-910-310-610-000-00-000		SIN002178		06/19/25	\$67,326.74
501999	05/07/25			April Billing 2025		\$110,929.99
	63-910-310-300-000-00-000		SIN002279		06/19/25	\$42,832.56
	63-910-310-500-000-00-000		SIN002279		06/19/25	\$7,780.00
	63-910-310-610-000-00-000		SIN002279		06/19/25	\$60,317.43

63 Fund 63

\$233,538.20

Total for all checks listed

\$233,538.20

Prepared and submitted by:

Board Secretary

Date _____