

Chk#	Date	Rec date	Code	Vendor name (Comment)	Check amount
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100538	03/26/26		A237	ITW Food Equipment Group LLC / DBA Hobart Serv	414.00
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Fund Totals

63 Fund 63 \$414.00

Total for all checks within selected fund range \$414.00

1 Checks 0 **Voids** Total for all checks listed (Inc. Prior YR) \$414.00

Prepared and submitted by: _____

Board Secretary

Date