Check Journal — Glassboro Board of Education

Rec and Unrec checks — Hand and Machine checks

05/16/25 09:03

Starting date 5/22/2025 Ending date 5/22/2025

Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check amount
100503	**05/22/25**		**6994**	**NUTRI-SERVE FOOD MGMT., INC.**				**107,105.81**
501825	03/18/25		February Billing				$107,105.81	
	63-910-310-300-000-00-000			SIN002076	05/22/25	$42,258.77		
	63-910-310-500-000-00-000			SIN002076	05/22/25	$7,780.00		
	63-910-310-610-000-00-000			SIN002076	05/22/25	$57,067.04		

Fund Totals

63	**Fund 63**	**$107,105.81**
	Total for all checks listed	**$107,105.81**

Prepared and submitted by: ______________________ ____________

Board Secretary **Date**