

Starting date 10/17/2024 Ending date 10/17/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
100131	10/17/24		6994	NUTRI-SERVE FOOD MGMT., INC.		10,061.10
500596	09/27/24			August Billing		\$10,061.10
			63-910-310-300-000-00-000	SIN001490	10/17/24	\$6,037.26
			63-910-310-610-000-00-000	SIN001490	10/17/24	\$4,023.84

**Fund Totals**

63	Fund 63		\$10,061.10
		Total for all checks listed	\$10,061.10

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date