Girard School District

CHECK REGISTER FOR 7/2/2026 TO 8/20/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 50-0101-000-000-00-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
11623	07/28/2026	2699 NUTRITION, INC			31,261.40
	50-3100-571-000-00-00	FOOD SRVC MGT - FOOD COSTS	5,399.86	A	
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	7,089.91	A	
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	1,121.01	A	
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	1,121.01	A	
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	8,924.51	A	
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	7,661.15	A	
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	-56.05	A	
11624	08/20/2026	4638 GREAT LAKES HOTEL SUPPLY			2,303.16
	50-3100-890-000-00-00	MISCELLANEOUS EXPENDITURES	2,303.16		
11625	08/20/2026	2699 NUTRITION, INC			13,595.19
	50-3100-571-000-00-00	FOOD SRVC MGT - FOOD COSTS	-54.33		
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	1,551.02		
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	1,151.28		
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	-57.56		
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	1,151.28		
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	9,661.70		
	50-3100-572-000-00-00	FOOD SRVC MGT - NON-FOOD COSTS	191.80		

TOTAL NUMBER OF CHECKS:	3	47,159.75
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		47,159.75