Girard School District

CHECK REGISTER FOR 6/15/2026 TO 6/30/2027 & CHECK NUMBERS 11620 TO 2147483647

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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
11620	06/30/2026	5008	AMANDA KEARNS		44.70
	50-6611-000-000-00-00	DAILY PUPIL SALES		44.70	
11621	07/01/2026	2771	CYBERSOFT TECHNOLOGIES, INC.		3,848.25
	50-3100-890-000-00-00	MISCELLANEOUS EXPENDITURES		3,848.25	
11622	07/01/2026	2699	NUTRITION, INC		153,276.00
	50-3100-571-000-00-00	FOOD SRVC MGT - FOOD COSTS		153,276.00	
			TOTAL NUMBER OF CHECKS:	3	157,168.95
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					157,168.95