

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 01/2026

Vendor Name		Invoice Description		Amount
Checking Account ID	NUTRITION	Fund Number	06	NUTRITION FUND
Cash Wa Distributing			Supplies	11,577.21
Sysco Denver			Supplies/Food	3,602.39
Fund Number	06			15,179.60
Checking Account ID	NUTRITION			15,179.60