

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 09/2025

Vendor Name		Invoice Description		Amount
Checking Account ID	NUTRITION	Fund Number	06	NUTRITION FUND
Cash Wa Distributing		Supplies		8,241.11
Grace Market		Food		306.99
NASB ALICAP		2025-2026 Premium		9,106.00
Owens Implement & Supply		Supplies		159.52
Sysco Denver		Supplies/Food		8,991.42
US Foods-Grand Island		Food/Supplies		2,574.61
Fund Number	06			29,379.65
Checking Account ID	NUTRITION			29,379.65