

**Board Report - Invoice Detail**

Posted - All; Fund Number 06; Processing Month 10/2025

| Vendor Name          |           | Invoice Description |                                  | Amount          |
|----------------------|-----------|---------------------|----------------------------------|-----------------|
| Checking Account ID  | NUTRITION | Fund Number         | 06                               | NUTRITION FUND  |
| Cash Wa Distributing |           |                     | Supplies                         | 16,858.73       |
| Grace Market         |           |                     | Food                             | 197.44          |
| NASB ALICAP          |           |                     | 2025-2026 Premium Nutrition Fund | 4,556.00        |
| Sysco Denver         |           |                     | Supplies/Food                    | 4,726.77        |
| Fund Number          | 06        |                     |                                  | <hr/> 26,338.94 |
| Checking Account ID  | NUTRITION |                     |                                  | <hr/> 26,338.94 |