

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 05/2025

Vendor Name		Invoice Description		Amount
Checking Account ID	NUTRITION	Fund Number	06 NUTRITION FUND	
Cash Wa Distributing		Food/Supplies		15,571.97
Grace Market		Food		203.47
Sysco Denver		Food/Supplies		5,455.50
US Foods-Grand Island		Food and Supplies		950.79
Fund Number	06			<hr/> 22,181.73
Checking Account ID	NUTRITION			<hr/> 22,181.73