

Board Report - Invoice Detail

Posted - All; Fund Number 06; Processing Month 09/2026

Vendor Name		Invoice Description		Amount
Checking Account ID	NUTRITION	Fund Number	06	NUTRITION FUND
Amazon Capital Services		Lunch Tray		197.39
Cash Wa Distributing		Supplies/Food		19,171.67
NASB ALICAP				4,258.53
Sysco Denver		Food/Supplies		4,413.28
US Bank		Supplies		164.98
Fund Number		06		28,205.85
Checking Account ID		NUTRITION		28,205.85