

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
BKGEN	BELMOND-KLEMME CSD GENERAL FUND	Nov21NutriPayroll	November 2021 Nutrition Payroll	11/01/2021	11/30/2021	3	9538		17,206.85
EMS	EMS DETERGENT SERVICES	1211112106	Supplies Purchased	11/11/2021	12/09/2021	3	9539		151.00
FAREWAYS	FAREWAY STORES, INC.	001-00002698	produce	11/30/2021	12/09/2021	3	9540		15.46
FAREWAYS	FAREWAY STORES, INC.	002-00017159	produce	11/02/2021	12/09/2021	3	9540		22.89
HOLLASHL	HOLLMAN, ASHLEY	12121	Lunch account refund	12/01/2021	12/09/2021	3	9541		45.55
KEMPS	KEMPS-LEMARS	119013688	Food Purchased	11/02/2021	12/09/2021	3	9542		257.00
KEMPS	KEMPS-LEMARS	119013689	Food Purchased	11/02/2021	12/09/2021	3	9542		187.79
KEMPS	KEMPS-LEMARS	119013697	Food Purchased	11/04/2021	12/09/2021	3	9542		138.13
KEMPS	KEMPS-LEMARS	119013698	Food Purchased	11/04/2021	12/09/2021	3	9542		199.64
KEMPS	KEMPS-LEMARS	119013706	Food Purchased	11/09/2021	12/09/2021	3	9542		245.78
KEMPS	KEMPS-LEMARS	119013707	Food Purchased	11/09/2021	12/09/2021	3	9542		226.22
KEMPS	KEMPS-LEMARS	119013714	Food Purchased	11/11/2021	12/09/2021	3	9542		133.44
KEMPS	KEMPS-LEMARS	119013715	Food Purchased	11/11/2021	12/09/2021	3	9542		349.38
KEMPS	KEMPS-LEMARS	119013724	Food Purchased	11/16/2021	12/09/2021	3	9542		257.77
KEMPS	KEMPS-LEMARS	119013731	Food Purchased	11/18/2021	12/09/2021	3	9542		153.91
KEMPS	KEMPS-LEMARS	119013732	Food Purchased	11/18/2021	12/09/2021	3	9542		247.62
KEMPS	KEMPS-LEMARS	119013741	Food Purchased	11/23/2021	12/09/2021	3	9542		211.77
KEMPS	KEMPS-LEMARS	119013742	Food Purchased	12/23/2021	12/09/2021	3	9542		236.79
KEMPS	KEMPS-LEMARS	119013756	Food Purchased	11/30/2021	12/09/2021	3	9542		223.76
KEMPS	KEMPS-LEMARS	119013757	Food Purchased	11/30/2021	12/09/2021	3	9543		222.85
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9201276	Food Purchased	11/02/2021	12/09/2021	3	9544		1,884.03
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9201277	Food and Supplies Purchased	11/02/2021	12/09/2021	3	9544		3,124.24
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9207706	Food Purchased	11/05/2021	12/09/2021	3	9544		125.52
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9212760	Food and Supplies Purchased	11/09/2021	12/09/2021	3	9544		3,165.86
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9212761	Food and Supplies Purchased	11/09/2021	12/09/2021	3	9544		1,821.38
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9223822	Food and Supplies Purchased	11/16/2021	12/09/2021	3	9544		3,233.96
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9223823	Food and Supplies Purchased	11/16/2021	12/09/2021	3	9544		3,381.09
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9243231	Food and Supplies Purchased	11/30/2021	12/09/2021	3	9544		3,648.65
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9243233	Food and Supplies Purchased	11/30/2021	12/09/2021	3	9544		2,714.07

Report Total: 43,832.40