

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	Dec2021NutriPayroll	December 2021 Nutrition Payroll	12/01/2021	12/31/2021	3	9545		16,521.88
EMS	EMS DETERGENT SERVICES	1201032206	Supplies Purchased	01/03/2022	01/10/2022	3	9546		114.06
EMS	EMS DETERGENT SERVICES	1212092107	Supplies Purchased	12/09/2021	01/10/2022	3	9546		216.50
EMS	EMS DETERGENT SERVICES	1212092108	Supplies Purchased	12/09/2021	01/10/2022	3	9546		233.70
FAREWAYS	FAREWAY STORES, INC.	00010721	supplies/food	12/06/2021	01/10/2022	3	9547		10.98
FAREWAYS	FAREWAY STORES, INC.	005-00004307	supplies/food	12/10/2021	01/10/2022	3	9547		462.00
KEMPS	KEMPS-LEMARS	119013764	Food Purchased	12/02/2021	01/10/2022	3	9548		291.17
KEMPS	KEMPS-LEMARS	119013765	Food Purchased	12/02/2021	01/10/2022	3	9548		214.09
KEMPS	KEMPS-LEMARS	119013776	Food Purchased	12/07/2021	01/10/2022	3	9548		190.55
KEMPS	KEMPS-LEMARS	119013777	Food Purchased	12/07/2021	01/10/2022	3	9548		255.20
KEMPS	KEMPS-LEMARS	119013783	Food Purchased	12/09/2021	01/10/2022	3	9548		227.10
KEMPS	KEMPS-LEMARS	119013784	Food Purchased	12/09/2021	01/10/2022	3	9548		171.60
KEMPS	KEMPS-LEMARS	119013794	Food Purchased	12/14/2021	01/10/2022	3	9548		241.72
KEMPS	KEMPS-LEMARS	119013795	Food Purchased	12/14/2021	01/10/2022	3	9548		377.13
KEMPS	KEMPS-LEMARS	119013804	Food Purchased	12/16/2021	01/10/2022	3	9548		130.49
KEMPS	KEMPS-LEMARS	119013805	Food Purchased	12/16/2021	01/10/2022	3	9548		177.03
KEMPS	KEMPS-LEMARS	119013817	Food Purchased	12/21/2021	01/10/2022	3	9548		151.74
KEMPS	KEMPS-LEMARS	119013818	Food Purchased	12/21/2021	01/10/2022	3	9548		184.25
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9254632	Food and Supplies Purchased	12/07/2021	01/10/2022	3	9549		3,029.20
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9254633	Food and Supplies Purchased	12/07/2021	01/10/2022	3	9549		2,342.75
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9254634	Food Purchased	12/07/2021	01/10/2022	3	9549		162.05
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9266492	Food and Supplies Purchased	12/14/2021	01/10/2022	3	9549		2,013.37
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	9266494	Food and Supplies Purchased	12/14/2021	01/10/2022	3	9549		1,846.36

Report Total: 29,564.92