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	Mar21NutriPayroll	March 2021 Nutrition Payroll	03/01/2021	03/31/2021	3	9474		14,713.44
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012610	Food Purchased	03/02/2021	04/06/2021	3	9475		151.22
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012612	Food Purchased	03/02/2021	04/06/2021	3	9475		155.64
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012637	Food Purchased	03/04/2021	04/06/2021	3	9475		159.45
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012639	Food Purchased	03/04/2021	04/06/2021	3	9475		332.92
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012696	Food Purchased	03/09/2021	04/06/2021	3	9475		204.33
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012698	Food Purchased	03/09/2021	04/06/2021	3	9475		175.84
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012720	Food Purchased	03/11/2021	04/06/2021	3	9475		131.56
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012722	Food Purchased	03/11/2021	04/06/2021	3	9475		252.01
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012787	Food Purchased	03/18/2021	04/06/2021	3	9475		121.34
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012789	Food Purchased	03/18/2021	04/06/2021	3	9475		233.69
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012835	Food Purchased	03/23/2021	04/06/2021	3	9475		203.23
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012837	Food Purchased	03/23/2021	04/06/2021	3	9475		227.94
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012839	Food Purchased	03/23/2021	04/06/2021	3	9475		(34.62)
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012859	Food Purchased	03/25/2021	04/06/2021	3	9476		87.64
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012861	Food Purchased	03/25/2021	04/06/2021	3	9476		215.39
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012916	Food Purchased	03/30/2021	04/06/2021	3	9476		186.36
DEANFOOD	DEAN DIARY CORPORATE, LLC	119012917	Food Purchased	03/30/2021	04/06/2021	3	9476		167.69
EMS	EMS DETERGENT SERVICES	0801082104	Supplies	01/08/2021	04/06/2021	3	9477		122.65
GOODTUCK	GOODWIN TUCKER GROUP	1260334	Equipment repair	03/29/2021	04/06/2021	3	9478		96.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8843029	Food and Supplies	03/02/2021	04/06/2021	3	9479		1,776.59
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8843030	Food and Supplies Purchased	03/02/2021	04/06/2021	3	9479		1,925.09
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8846173	Food Purchased	03/04/2021	04/06/2021	3	9479		1,539.49
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8846174	Food Purchased	03/04/2021	04/06/2021	3	9479		1,718.98
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8854019	Food and Supplies Purchased	03/09/2021	04/06/2021	3	9479		1,110.51
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8854020	Food and Supplies Purchased	03/09/2021	04/06/2021	3	9479		1,807.67
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8863816	Food Purchased	03/16/2021	04/06/2021	3	9479		1,306.15
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8863817	Food and Supplies Purchased	03/16/2021	04/06/2021	3	9479		1,791.51
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8866693	Food and Supplies Purchased	03/18/2021	04/06/2021	3	9479		2,206.10
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8866694	Food and Supplies Purchased	03/18/2021	04/06/2021	3	9479		1,968.73
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8874379	Food and Supplies Purchased	03/23/2021	04/06/2021	3	9479		1,514.28
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8877511	Food and Supplies Purchased	03/25/2021	04/06/2021	3	9479		1,534.64

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MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8877512	Food Purchased	03/25/2021	04/06/2021	3	9479		2.00
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8877513	Food and Supplies Purchased	03/25/2021	04/06/2021	3	9480		1,217.87
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8884589	Food and Supplies Purchased	03/30/2021	04/06/2021	3	9480		643.81
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8884591	Food and Supplies Purchased	03/30/2021	04/06/2021	3	9480		1,072.68
								Report Total:	41,039.82