Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
BKGEN	BELMOND-KLEMME CSD GENERAL FUND	May20NutritionPayrol	May 2020 Nutrition Payroll	05/01/2020	05/29/2020	3	9413	15,782.84
DEANFOOD	DEAN DIARY CORPORATE, LLC	119009499	Food Purchased	05/07/2020	06/09/2020	3	9414	361.02
DEANFOOD	DEAN DIARY CORPORATE, LLC	119009567	Food Purchased	05/14/2020	06/09/2020	3	9414	274.74
DEANFOOD	DEAN DIARY CORPORATE, LLC	119009631	Food Purchased	05/21/2020	06/09/2020	3	9414	169.32
DEANFOOD	DEAN DIARY CORPORATE, LLC	119009696	Food Purchased	05/28/2020	06/09/2020	3	9414	52.71
FAREWAYS	FAREWAY STORES, INC.	004-00208530	ziplock bags	05/14/2020	06/09/2020	3	9415	150.84
FAREWAYS	FAREWAY STORES, INC.	00453962	ziplock bags	05/19/2020	06/09/2020	3	9415	150.84
FAREWAYS	FAREWAY STORES, INC.	005-00073474	baggies	05/01/2020	06/09/2020	3	9415	95.76
KECKINC	KECK FOODS	20 (E)	Food Purchased	05/31/2020	06/09/2020	3	9416	1,411.46
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8345441	Food Purchased	03/10/2020	06/09/2020	3	9417	754.18
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8416695	Food and Supplies Purchased	05/05/2020	06/09/2020	3	9417	2,452.62
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8418829	Food and Supplies Purchased	05/07/2020	06/09/2020	3	9417	874.28
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8425483	Food and Supplies Purchased	05/12/2020	06/09/2020	3	9417	2,765.24
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8433771	Food and Supplies Purchased	05/19/2020	06/09/2020	3	9417	1,019.68
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8435713	Food and Supplies Purchased	05/21/2020	06/09/2020	3	9417	995.24
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	8442735	Food and Supplies Purchased	05/27/2020	06/09/2020	3	9417	585.93
							Report Total:	27,896.70