

SCHOOL LUNCH OPEN INVOICES
BY VENDOR NAME

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
70	09520	ALWAYS COLD HEATING & COOLING LLC	03/24/22	04/10/22	04/13/22	1650.00	
70	09536	ALWAYS COLD HEATING & COOLING LLC	03/24/22	04/10/22	04/13/22	680.00	
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70						2330.00	
2695	3.29.22	VERMILYA CONSTRUCTION	03/29/22	04/10/22	04/13/22	400.00	
						570.00	
**						-----	
2695						970.00	
						=====	
						3300.00	

3 records listed.