Vendor Name	Invoice Number	Description	Amount
Checking Account ID 06	Fund Number 06	Lunch	
CASH-WA DISTRIBUTING	10281789	food/supplies	1,658.80
CASH-WA DISTRIBUTING	10291349	food	936.19
CASH-WA DISTRIBUTING	10300849	food	853.65
CASH-WA DISTRIBUTING	10310992	food	512.34
CASH-WA DISTRIBUTING	credit	credit on various invoices	(241.93)
CASH-WA DISTRIBUTING	D10245317	yogurt	32.06
CASH-WA DISTRIBUTING	D10293570	food	63.93
Total CASH-WA DISTRIBUTING			3,815.04
Coca-Cola Refreshments	4295435707	water/powerade	110.88
Total Coca-Cola Refreshments			110.88
EARTHGRAINS BAKING COMPANY INC	54333605363	Bread products	89.70
EARTHGRAINS BAKING COMPANY INC	54333605385	Bread products	177.88
EARTHGRAINS BAKING COMPANY INC	54333605404	Bread products	116.22
EARTHGRAINS BAKING COMPANY INC	54333605438	Bread products	59.80
EARTHGRAINS BAKING COMPANY INC	54333605468	Bread products	214.34
EARTHGRAINS BAKING COMPANY INC	54333605493	Bread products	59.80
EARTHGRAINS BAKING COMPANY INC	54333605527	Bread products	214.34
EARTHGRAINS BAKING COMPANY INC	54333605563	Bread products	332.37
Total EARTHGRAINS BAKING COMPANY INC			1,264.45
GENERAL FLO THRU 384-419	gft.nov2015	mileage,meals, expense reimb. fees	184.15
Total GENERAL FLO THRU 384-419			184.15
HILAND DAIRY CO	1203789	dairy products	291.67
HILAND DAIRY CO	1203831	dairy products	459.47
HILAND DAIRY CO	1203874	dairy products	373.10
HILAND DAIRY CO	1203917	dairy products	490.14
HILAND DAIRY CO	1203958	dairy products	324.10
HILAND DAIRY CO	1204000	dairy products	532.14
HILAND DAIRY CO	1204033	dairy products	297.05
HILAND DAIRY CO	1204081	dairy products	458.89
HILAND DAIRY CO	1204121	dairy products	237.89
HILAND DAIRY CO	1204157	dairy products	(6.00)
HILAND DAIRY CO	1204158	dairy products	833.06
HILAND DAIRY CO	1204241	dairy products	429.15
HILAND DAIRY CO	1204274	dairy products	293.06
HILAND DAIRY CO	1204318	dairy products	560.66
HILAND DAIRY CO	1204355	dairy products	394.97
HILAND DAIRY CO	1204395	dairy products	491.86
HILAND DAIRY CO	1204396	dairy products	31.91
HILAND DAIRY CO	1204429	dairy products	32.20
Total HILAND DAIRY CO			6,525.32
HOBART SERVICE	XB25893	Dishwasher repair	217.81
Total HOBART SERVICE			217.81
NEBR DEPT OF HEALTH	13773	commodities	2,717.38
Total NEBR DEPT OF HEALTH			2,717.38
PARAMOUNT LINEN & UNIFORM	34408	laundry	37.90
PARAMOUNT LINEN & UNIFORM	36543	laundry	29.00
PARAMOUNT LINEN & UNIFORM	38737	laundry	41.65

Vendor Name	Invoice Number	Description	Amount
PARAMOUNT LINEN & UNIFORM	40911	laundry	47.98
Total PARAMOUNT LINEN & UNIFORM			156.53
RAVENNA SUPER FOODS	3249.nov2015	food purchase	159.03
Total RAVENNA SUPER FOODS			159.03
SYSCO LINCOLN	511050724	food/supplies	1,671.03
SYSCO LINCOLN	5110980624	food	62.60
SYSCO LINCOLN	511120746	food/supplies	586.79
SYSCO LINCOLN	511160565	food/supplies	424.26
SYSCO LINCOLN	511190713	food/supplies	973.91
SYSCO LINCOLN	511230555	food	881.90
SYSCO LINCOLN	511270433	food/supplies	450.44
Total SYSCO LINCOLN			5,050.93
THOMPSON CO, THE	1674178	food	233.77
Total THOMPSON CO, THE			233.77
U.S. Bank	usbank.nov2015	see statement	84.83
Total U.S. Bank			84.83
Fund Number 06			20,520.12
Checking Account ID 06			20,520.12