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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number	Detail Description		Amount	
Checking Account ID 06	Fund Number 06	Lunch		
10317895	CASH-WA DISTRIBUTING		12/01/2015	522.63
06 1100 410 000 0	Purchased Food		522.63	
10328508	CASH-WA DISTRIBUTING		12/08/2015	536.66
06 1100 410 000 0	Purchased Food		536.66	
10338331	CASH-WA DISTRIBUTING		12/15/2015	967.10
06 1100 410 000 0	Purchased Food		967.10	
D10320582	CASH-WA DISTRIBUTING		12/01/2015	84.45
06 1100 410 000 0	Purchased Food		84.45	
P10344271	CASH-WA DISTRIBUTING		12/17/2015	97.09
06 1100 410 000 0	Purchased Food		97.09	
Total CASH-WA DISTRIBUTING			2,207.93	
54333605594	EARTHGRAINS BAKING COMPANY INC		12/03/2015	59.80
06 1100 410 000 0	Purchased Food		59.80	
54333605612	EARTHGRAINS BAKING COMPANY INC		12/07/2015	116.22
06 1100 410 000 0	Purchased Food		116.22	
54333605645	EARTHGRAINS BAKING COMPANY INC		12/10/2015	59.80
06 1100 410 000 0	Purchased Food		59.80	
54333605677	EARTHGRAINS BAKING COMPANY INC		12/14/2015	215.28
06 1100 410 000 0	Purchased Food		215.28	
54333605703	EARTHGRAINS BAKING COMPANY INC		12/17/2015	338.98
06 1100 410 000 0	Purchased Food		338.98	
Total EARTHGRAINS BAKING COMPANY INC			790.08	
gft.dec2015	GENERAL FLO THRU 384-419		12/31/2015	163.22
06 1100 410 000 0	Purchased Food		163.22	
Total GENERAL FLO THRU 384-419			163.22	
1204480	HILAND DAIRY CO		12/01/2015	393.13
06 1100 410 000 0	Purchased Food		393.13	
1204481	HILAND DAIRY CO		12/01/2015	13.95
06 1100 410 000 0	Purchased Food		13.95	
1204521	HILAND DAIRY CO		12/04/2015	408.74
06 1100 410 000 0	Purchased Food		408.74	
1204568	HILAND DAIRY CO		12/08/2015	488.12
06 1100 410 000 0	Purchased Food		488.12	
1204610	HILAND DAIRY CO		12/11/2015	361.55
06 1100 410 000 0	Purchased Food		361.55	
1204655	HILAND DAIRY CO		12/15/2015	408.94
06 1100 410 000 0	Purchased Food		408.94	
1204656	HILAND DAIRY CO		12/15/2015	28.28
06 1100 410 000 0	Purchased Food		28.28	
1204700	HILAND DAIRY CO		12/18/2015	202.12
06 1100 410 000 0	Purchased Food		202.12	
1204750	HILAND DAIRY CO		12/22/2015	(197.14)
06 1100 410 000 0	Purchased Food		(197.14)	
Total HILAND DAIRY CO			2,107.69	
14190	NEBR DEPT OF HEALTH		12/31/2015	1,696.04
06 1100 410 000 0	Purchased Food		1,696.04	
Total NEBR DEPT OF HEALTH			1,696.04	
43138	PARAMOUNT LINEN & UNIFORM		12/04/2015	44.00

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PO Number	Invoice Number	Vendor Name	Invoice Date	Amount
Account Number		Detail Description		Amount
06 1100 690 000 0		Other Supplies		44.00
	45308	PARAMOUNT LINEN & UNIFORM	12/11/2015	38.71
06 1100 690 000 0		Other Supplies		38.71
	47559	PARAMOUNT LINEN & UNIFORM	12/18/2015	45.54
06 1100 690 000 0		Other Supplies		45.54
Total	PARAMOUNT LINEN & UNIFORM			128.25
	3249.dec2015	RAVENNA SUPER FOODS	12/31/2015	141.27
06 1100 410 000 0		Purchased Food		141.27
Total	RAVENNA SUPER FOODS			141.27
	512031162	SYSCO LINCOLN	12/03/2015	1,609.52
06 1100 410 000 0		Purchased Food		1,237.51
06 1100 690 000 0		Other Supplies		372.01
	512041839	SYSCO LINCOLN	12/04/2015	17.76
06 1100 690 000 0		Other Supplies		17.76
	512080144	SYSCO LINCOLN	12/08/2015	(22.60)
06 1100 410 000 0		Purchased Food		(22.60)
	512100862	SYSCO LINCOLN	12/10/2015	1,108.45
06 1100 410 000 0		Purchased Food		897.76
06 1100 690 000 0		Other Supplies		210.69
	512170812	SYSCO LINCOLN	12/17/2015	368.16
06 1100 410 000 0		Purchased Food		195.66
06 1100 690 000 0		Other Supplies		172.50
Total	SYSCO LINCOLN			3,081.29
Fund Number	06			10,315.77
Checking Account ID	06			10,315.77