| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| Checking Account ID 06 Fund Number 06 | | Lunch | |
| ALLARD, DARCY | 1038 | moved issued refund | 27.20 |
| Total ALLARD, DARCY | | | 27.20 |
| CASH-WA DISTRIBUTING | 10399792 | food/supplies | 1,102.93 |
| CASH-WA DISTRIBUTING | 10406705 | food | 354.37 |
| CASH-WA DISTRIBUTING | 10417490 | food/supplies | 971.50 |
| CASH-WA DISTRIBUTING | 10422639 | food | 386.49 |
| CASH-WA DISTRIBUTING | 10425638 | food | 627.42 |
| CASH-WA DISTRIBUTING | P10413544 | food | 32.00 |
| CASH-WA DISTRIBUTING | P10425013 | food | 71.60 |
| CASH-WA DISTRIBUTING | P10432641 | food | 106.25 |
| Total CASH-WA DISTRIBUTING | | | 3,652.56 |
| Coca-Cola Refreshments | 4205431607 | water/powerade | 124.56 |
| Total Coca-Cola Refreshments | | | 124.56 |
| EARTHGRAINS BAKING COMPANY INC | 54333606051 | bread products | 215.28 |
| EARTHGRAINS BAKING COMPANY INC | 54333606066 | bread products | 111.99 |
| EARTHGRAINS BAKING COMPANY INC | 54333606108 | bread products | 89.70 |
| EARTHGRAINS BAKING COMPANY INC | 54333606130 | bread products | 62.79 |
| EARTHGRAINS BAKING COMPANY INC | 54333606161 | bread products | 208.14 |
| EARTHGRAINS BAKING COMPANY INC | 54333606185 | bread products | 62.79 |
| EARTHGRAINS BAKING COMPANY INC | 54333606211 | bread products | 237.24 |
| EARTHGRAINS BAKING COMPANY INC | 54333606237 | bread products | 62.79 |
| EARTHGRAINS BAKING COMPANY INC | 54333606283 | bread products | 92.69 |
| Total EARTHGRAINS BAKING COMPANY INC | | | 1,143.41 |
| GENERAL FLO THRU 384-419 | gft.feb2016 | milieage,food, fees, etc. | 111.05 |
| Total GENERAL FLO THRU 384-419 | | | 111.05 |
| GILMORE, CORY | 335 | moved issued refund | 27.30 |
| Total GILMORE, CORY | | | 27.30 |
| HILAND DAIRY CO | 1205240 | dairy products | 343.53 |
| HILAND DAIRY CO | 1205292 | dairy products | 606.92 |
| HILAND DAIRY CO | 1205332 | dairy products | 299.63 |
| HILAND DAIRY CO | 1205376 | dairy products | 404.48 |
| HILAND DAIRY CO | 1205424 | dairy products | 260.93 |
| HILAND DAIRY CO | 1205462 | dairy products | 467.34 |
| HILAND DAIRY CO | 1205508 | dairy products | 348.93 |
| Total HILAND DAIRY CO | | | 2,731.76 |
| NEBR DEPT OF HEALTH | 14991 | food purchase | 1,079.80 |
| Total NEBR DEPT OF HEALTH | | | 1,079.80 |
| OWENS, REBECCA | 1036 | moved issued refund | 20.00 |
| Total OWENS, REBECCA | | | 20.00 |
| PARAMOUNT LINEN & UNIFORM | 51735 | janitorial | 29.00 |
| PARAMOUNT LINEN & UNIFORM | 53854 | janitorial | 29.00 |
| PARAMOUNT LINEN & UNIFORM | 56067 | janitorial | 37.76 |
| PARAMOUNT LINEN & UNIFORM | 58208 | janitorial | 53.26 |
| PARAMOUNT LINEN & UNIFORM | 62553 | janitorial | 52.39 |

| Vendor Name | Invoice Number | Description | Amount |
|---|---|---|---|
| PARAMOUNT LINEN & UNIFORM | 64707 | janitorial | 29.00 |
| PARAMOUNT LINEN & UNIFORM | 66844 | janitorial | 41.71 |
| PARAMOUNT LINEN & UNIFORM | 69090 | janitorial | 29.00 |
| Total PARAMOUNT LINEN & UNIFORM | | | 301.12 |
| RAVENNA SUPER FOODS | 3249.jan2016 | food | 196.07 |
| Total RAVENNA SUPER FOODS | | | 196.07 |
| SYSCO LINCOLN | 602081062 | food | 469.20 |
| SYSCO LINCOLN | 602110767 | food | 497.83 |
| SYSCO LINCOLN | 602180797 | food | 1,097.78 |
| SYSCO LINCOLN | 602250779 | food/supplies | 1,795.45 |
| Total SYSCO LINCOLN | | | 3,860.26 |
| U.S. Bank | usbank.feb16 | postage,supplies,books, etc. | 35.85 |
| Total U.S. Bank | | | 35.85 |
| Fund Number 06 | | | 13,310.94 |
| Checking Account ID 06 | | | 13,310.94 |