

## April Lunch Fund Payables

April Lunch Fund Payables			
110170	Activity Fund	Food	\$291.34
110171	Cash-Wa Distributing	Food/Supplies	\$11,189.34
110172	Central Market	Food	\$442.18
110173	Hiland Dairy	Food	\$2,403.62
110174	Sysco Lincoln	Food/Supplies	\$10,262.20
		Payables	\$24,588.68
		Payroll & Benefits	\$14,580.48
		<b>Total April Payables</b>	<b>\$39,169.16</b>