

LENNOX SCHOOL DISTRICT

DOCUMENT #Food Services  
BOARD MEETING 08/09/16

ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION	P.O.#	TOTAL
44 13.0-53100.0-00000-37000-4710-0010000	10,000.00	REQ# 2825 S&S BAKERY INC.	44	36,000.00
44 13.0-53100.0-00000-37000-4710-0020000	16,000.00	PURCHASE OF FOOD 08/01/15 THRU 6/30/17 - BUFGORD/		
44 13.0-53100.0-00000-37000-4710-0030000	10,000.00	JEFFERSON/MOFFETT		
44 13.0-53100.0-00000-37000-4710-0050000	13,000.00	S&S BAKERY INC.	44	26,000.00
44 13.0-53100.0-00000-37000-4710-0060000	6,500.00	PURCHASE OF FOOD 08/01/15 THRU 6/30/17 - FELTON/		
44 13.0-53100.0-00000-37000-4710-0060000	6,500.00	HUERTA/LMS		
44 13.0-53100.0-00000-37000-4710-0050000	6,500.00	S&S BAKERY INC.	44	6,500.00
44 13.0-53100.0-00000-37000-4710-0050000		PURCHASE OF FOOD 08/01/15 THRU 6/30/17 - LMSTA		
44 13.0-53100.0-00000-37000-6410-0030000	3,606.81	SERVE SMART	44	3,606.81
44 13.0-53100.0-00000-37000-6410-0030000		EQUIPMENT - MOTORIZED CART FOR ELEMENTARY MEAL		
44 13.0-53100.0-00000-37000-6410-0030000		DELIVERY - MOFFETT CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-4710-0090000	50,000.00	SUNRISE PRODUCE COMPANY	44	60,000.00
44 13.0-53100.0-00000-37000-4710-0000016	5,000.00	PURCHASE OF FOOD 07/01/15 THRU 6/30/17 - LMSTA/		
44 13.0-53100.0-00000-37000-4710-0000016	5,000.00	WAREHOUSE/STORAGE		
44 13.0-53100.0-00000-37000-4710-0050000	50,000.00	SUNRISE PRODUCE COMPANY	44	195,000.00
44 13.0-53100.0-00000-37000-4710-0060000	30,000.00	PURCHASE OF FOOD 07/01/15 THRU 6/30/17 - FELTON/		
44 13.0-53100.0-00000-37000-4710-0080000	115,000.00	HUERTA/LMS		
44 13.0-53100.0-00000-37000-4710-0010000	70,000.00	SUNRISE PRODUCE COMPANY	44	250,000.00
44 13.0-53100.0-00000-37000-4710-0020000	110,000.00	PURCHASE OF FOOD 07/01/15 THRU 6/30/17 - BUFGORD/		
44 13.0-53100.0-00000-37000-4710-0030000	70,000.00	JEFFERSON/MOFFETT		
44 13.0-53100.0-00000-37000-4353-00000016	410.39	ECOLAB	44	410.39
44 13.0-53100.0-00000-37000-4353-00000016		OFFICE SUPPLY - SAFETY MATERIAL/CUSTODIAL SUPPLIES		
44 13.0-53100.0-00000-37000-4710-00000016	796.52	SANTA CLARA VALLEY FOOD SERVICES	44	796.52
44 13.0-53100.0-00000-37000-4710-00000016		MEMBERSHIP- SUPER CO-OP MEMBERSHIP CONTRIBUTION FOR		
44 13.0-53100.0-00000-37000-4710-00000016		2016-2017 USDA FOODS		
44 13.0-53100.0-00000-37000-5890-00000016	622.50	HARRIS SCHOOL SOLUTIONS	44	622.50
44 13.0-53100.0-00000-37000-5890-00000016		PROFESSIONAL SERVICES - ETRITION LUNCH APPLICATIONS		
44 13.0-53100.0-00000-37000-5890-00000016		TRANSLATION ENGLISH/SPANISH		
44 13.0-53100.0-00000-37000-4340-00000016	300.00	HARRIS SCHOOL SOLUTIONS	44	2,290.65
44 13.0-53100.0-00000-37000-4353-00000016	1,500.00	PROFESSIONAL SERVICES - ETRITION UPDATED ONLINE WEB		
44 13.0-53100.0-00000-37000-4353-00000016		LUNCH APPLICATIONS ENGLISH/SPANISH AND DUPLICATION		

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ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION	P.O.#	TOTAL
44 13.0-53100.0-00000-37000-6410-0020000	3,405.16	SERVE SMART	44 2959	3,405.16
44		EQUIPMENT - DAISY BREAKFAST CART WITH ADJUSTABLE		
44		OVERHEAD SHELF - JEFFERSON CAFETERIA (REMAINING		
44 13.0-53100.0-00000-37000-6410-00000016	3,597.00	SERVE SMART	44 2960	3,597.00
44		EQUIPMENT - TABLE THROW - CUSTOM PRINTED 4-SIDED		
44		HEAVY DUTY TABLE (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-0030000	3,405.16	SERVE SMART	44 2961	3,405.16
44		EQUIPMENT - DAISY BREAKFAST CART WITH ADJUSTABLE		
44		OVERHEAD SHELF - MOFFETT CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-00000016	2,589.30	SERVE SMART	44 2962	2,589.30
44		EQUIPMENT - EASY UPS ALUMINUM FRAMING COLLAPSIBLE		
44		STRUCTURE - FOOD SERVICES (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-0020000	3,606.81	SERVE SMART	44 2963	3,606.81
44		EQUIPMENT - MOTORIZED CART FOR ELEMENTARY MEAL		
44		DELIVERY - JEFFERSON CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-00000016	2,589.30	SERVE SMART	44 2964	2,589.30
44		EQUIPMENT - EASY UPS ALUMINUM FRAMING COLLAPSIBLE		
44		STRUCTURE - FOOD SERVICES (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-00000016	48,247.76	SERVE SMART	44 2965	48,247.76
44		EQUIPMENT - WALK IN FREEZER - JEFFERSON		
44				
44 13.0-53100.0-00000-37000-6410-0050000	3,405.16	SERVE SMART	44 2970	3,405.16
44		EQUIPMENT - DAISY BREAKFAST CART WITH ADJUSTABLE		
44		OVERHEAD SHELF - FELTON CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-0010000	3,405.16	SERVE SMART	44 2971	3,405.16
44		EQUIPMENT - DAISY BREAKFAST CART WITH ADJUSTABLE		
44		OVERHEAD SHELF - BUFORD CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-00000016	3,606.81	SERVE SMART	44 2972	3,606.81
44		EQUIPMENT - MOTORIZED CART FOR ELEMENTARY MEAL		
44		DELIVERY - BUFORD CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-0030000	40,908.83	SOUTH BAY FORD	44 2981	40,908.83
44		EQUIPMENT- 2015 FORD TRUCK REFRIGERATED AND		
44		INSULATED VEHICLE		

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ACCOUNT #'s	AMOUNT	VENDOR/DESCRIPTION	P.O.#	TOTAL
44 13.0-53100.0-00000-37000-4400-00000016	3,435.69	TUFF SHED INC.	44 2984	3,435.69
44		EQUIPMENT - PREMIER COOL CLAY COLOR SHED FOR DRY		
44		GOODS STORAGE- JEFFERSON CAFE		
44 13.0-53100.0-00000-37000-6410-00600000	3,405.16	SERVE SMART	44 2986	3,405.16
44		EQUIPMENT - DAISY BREAKFAST CART WITH ADJUSTABLE		
44		OVERHEAD SHELF - HUERTA CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-00500000	961.38	ARROW RESTAURANT EQUIPMENT	44 3007	961.38
44 13.0-53100.0-00000-37000-4353-00000016		EQUIPMENT - SINK THREE COMPARTMENT GALVANISED -		
44		CULINARY ROOM		
44 13.0-53100.0-00000-37000-6410-00500000	3,606.81	SERVE SMART	44 3008	3,606.81
44		EQUIPMENT - MOTORIZED CART FOR ELEMENTARY MEAL		
44		DELIVERY - FELTON CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-00600000	3,606.81	SERVE SMART	44 3009	3,606.81
44		EQUIPMENT - MOTORIZED CART FOR ELEMENTARY MEAL		
44		DELIVERY - HUERTA CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-6410-00800000	6,810.32	SERVE SMART	44 3010	6,810.32
44		EQUIPMENT - DAISY BREAKFAST CART WITH ADJUSTABLE		
44		OVERHEAD SHELF - LMS CAFETERIA (REMAINING BAL.)		
44 13.0-53100.0-00000-37000-3850-00000016	495.95	DAILY BREEZE	44 3028	495.95
44		MEDIA RELEASE - LUNCH ELIGIBILITY INCOME GUIDELINES		
44		CHILD AND ADULT CHILD CARE FOOD PROGRAM		
44 13.0-53100.0-00000-37000-6410-00500000	15,253.15	ADMIRAL REFRIGERATION INC.	44 3035	15,253.15
44		EQUIPMENT - WALK-IN FREEZER AND REFRIGERATION		
44		SYSTEM - FELTON CAFETERIA (REMAINING BALANCE)		
<b>TOTAL: 737,568.59</b>				
<b>GRAND TOTAL: 737,568.59</b>				