

Manheim Central School District

Fund 51 -- Food Service

Check Register

Site: All
Date: 05/07/2015 - 05/14/2015

Generated 05/14/2015 12:31:57 PM

Check Number	Payment Date	Payment Method Description	Vendor Name	Amount
6014	05/08/2015	Pay Monthly Invoices	Asian Food Solutions, Inc	13,893.12
6015	05/08/2015	Pay Monthly Invoices	Bay Valley Foods, LLC	2,833.37
6016	05/13/2015	Pay Monthly Invoices	Carla Howell	50.15
6017	05/13/2015	Pay Monthly Invoices	Carolyn Grasse-Bachman	65.15
6018	05/13/2015	Pay Monthly Invoices	Cocalico Food Service	2,650.00
6019	05/13/2015	Pay Monthly Invoices	DTSD Food Services	2,878.90
6020	05/13/2015	Pay Monthly Invoices	Feesers, Inc.	34,237.39
6021	05/13/2015	Pay Monthly Invoices	Heartland School Solutions	526.50
6022	05/13/2015	Pay Monthly Invoices	Hershey Creamery Company	2,537.52
6023	05/13/2015	Pay Monthly Invoices	Hey Bert LLC	1,872.00
6024	05/13/2015	Pay Monthly Invoices	Kreiser's Garage, LLC	65.33
6025	05/13/2015	Pay Monthly Invoices	Lebanon United Jobbers, Inc.	3,356.95
6026	05/13/2015	Pay Monthly Invoices	Maid-Rite Specialty Foods, LLC	3,270.00
6027	05/13/2015	Pay Monthly Invoices	Manheim Central School District	67,758.15
6028	05/13/2015	Pay Monthly Invoices	Morabito Baking Company, Inc.	2,048.94
6029	05/13/2015	Pay Monthly Invoices	Mullen Marketing, LLC	12,480.00
6030	05/13/2015	Pay Monthly Invoices	Office Basics, Inc.	96.56
6031	05/13/2015	Pay Monthly Invoices	Peterson Farms	1,169.28
6032	05/13/2015	Pay Monthly Invoices	Reinhart Foodservice, L.L.C.	128.52
6033	05/13/2015	Pay Monthly Invoices	Singer Equipment Company, Inc.	136.07
6034	05/13/2015	Pay Monthly Invoices	Tracey Grice	115.41
6035	05/13/2015	Pay Monthly Invoices	Turkey Hill Dairy	13,448.48
6036	05/13/2015	Pay Monthly Invoices	US Foods	5,749.84
6037	05/13/2015	Pay Monthly Invoices	Windstream	34.06
6038	05/13/2015	Pay Monthly Invoices	WOGO/Worley & Obetz	202.85

\$171,604.54

Report Selections:

Vendor: All
Is Printed: All
Payment Method: All