

Invoice Check Register

Manheim Central School District

3/17/2015 1:52:23 PM

Check Date	Check Number	Vendor	Status	Check Amount
3/10/2015	5963	Bay Valley Foods, LLC	Printed	\$1,378.14
3/10/2015	5964	Clark Food Service Equipment	Printed	\$626.72
3/10/2015	5965	Cybersoft Technologies Inc.	Printed	\$8,340.00
3/10/2015	5966	David Ludwig	Printed	\$84.53
3/10/2015	5967	Feesers, Inc.	Printed	\$25,176.95
3/10/2015	5968	Grice, Tracey	Printed	\$230.49
3/10/2015	5969	Heartland Payment Systems, Inc	Printed	\$481.95
3/10/2015	5970	Hershey Creamery Company	Printed	\$1,253.84
3/10/2015	5971	Hey Bert LLC	Printed	\$3,947.00
3/10/2015	5972	Jamie Hockenberry	Printed	\$5.98
3/10/2015	5973	Lebanon United Jobbers, Inc	Printed	\$1,139.00
3/10/2015	5974	Longenecker's Hardware Co.	Printed	\$23.78
3/10/2015	5975	Maid-Rite Specialty Foods, LLC	Printed	\$3,435.00
3/10/2015	5976	Manheim Central School Distric	Printed	\$63,331.86
3/10/2015	5977	Morabito Baking Company, Inc.	Printed	\$1,878.45
3/10/2015	5978	Peterson Farms	Printed	\$1,508.64
3/10/2015	5979	Reinhart Food Service Eastern PA. Divisi	Printed	\$90.44
3/10/2015	5980	Turkey Hill Dairy	Printed	\$11,169.73
3/10/2015	5981	Tyson Foods, Inc.	Printed	\$14,274.20
3/10/2015	5982	U. S. Foodservice	Printed	\$4,462.80
3/10/2015	5983	Utility/Keystone Trailer Sales	Printed	\$48.42
3/10/2015	5984	Vicki Bradley	Printed	\$7.38
3/10/2015	5985	Windstream D & E, Inc.	Printed	\$34.03
3/10/2015	5986	Wo Go	Printed	\$296.32
3/10/2015	5987	Jay Otto	Printed	\$16.55
			Grand Total:	\$143,242.20

Show all data where the Check Date is between 3/10/2015 and 3/10/2015