Manheim Central School District
Fund 51 -- Food Service

Check Register

Site: All
Date: 07/01/2015 thru 07/15/2015

Generated 07/27/2015

Check Number	Payment Date	Payment Method Description	Vendor Name	Amount
6061	07/15/2015	Pay Monthly Invoices	Commercial Kitchen Repair	766.50
6062	07/15/2015	Pay Monthly Invoices	DTSD Food Services	2,792.00
6063	07/15/2015	Pay Monthly Invoices	Feesers, Inc.	8,506.85
6064	07/15/2015	Pay Monthly Invoices	Kreider Foods	162.00
6065	07/15/2015	Pay Monthly Invoices	Longenecker's Hardware Co.	86.01
6066	07/15/2015	Pay Monthly Invoices	Maid-Rite Specialty Foods, LLC	1,635.00
6067	07/15/2015	Pay Monthly Invoices	Manheim Central School District	62,980.21
6068	07/15/2015	Pay Monthly Invoices	Morabito Baking Company, Inc.	692.00
6069	07/15/2015	Pay Monthly Invoices	Turkey Hill Dairy	3,216.84
6070	07/15/2015	Pay Monthly Invoices	Under Pressure Inc.	1,925.00
6071	07/15/2015	Pay Monthly Invoices	US Foods	2,122.99
6072	07/15/2015	Pay Monthly Invoices	White Oak Group, Inc.	815.01
6073	07/15/2015	Pay Monthly Invoices	Windstream	34.05
6074	07/15/2015	Pay Monthly Invoices	WOGO/Worley & Obetz	116.70

$85,851.16

Report Selections:
Vendor: All
Is Printed: All
Payment Method: All