

Invoice Check Register

Manheim Central School District

4/16/2015 2:36:14 PM

Check Date	Check Number	Vendor	Status	Check Amount
4/10/2015	5988	American Commodity Distribution Associat	Printed	\$525.00
4/10/2015	5989	Bay Valley Foods, LLC	Printed	\$1,198.52
4/10/2015	5990	Clark Food Service Equipment	Printed	\$377.88
4/10/2015	5991	Commercial Kitchen Repair Service, Inc.	Printed	\$5,384.00
4/10/2015	5992	David Ludwig	Printed	\$269.10
4/10/2015	5993	Feesers, Inc.	Printed	\$23,766.93
4/10/2015	5994	Grice, Tracey	Printed	\$199.35
4/10/2015	5995	Hershey Creamery Company	Printed	\$2,250.24
4/10/2015	5996	Hey Bert LLC	Printed	\$3,372.00
4/10/2015	5997	Land O' Lakes, Inc.	Printed	\$2,876.76
4/10/2015	5998	Lebanon United Jobbers, Inc	Printed	\$3,066.45
4/10/2015	5999	LIFT, Inc	Printed	\$108.45
4/10/2015	6000	Longenecker's Hardware Co.	Printed	\$3.37
4/10/2015	6001	Manheim Central School Distric	Printed	\$64,937.00
4/10/2015	6002	Mary Ann Barley	Printed	\$34.85
4/10/2015	6003	Morabito Baking Company, Inc.	Printed	\$2,598.20
4/10/2015	6004	Office Basics Inc.	Printed	\$86.18
4/10/2015	6005	Peterson Farms	Printed	\$1,848.00
4/10/2015	6006	RC Fine Foods	Printed	\$206.00
4/10/2015	6007	Reinhart Food Service Eastern PA. Divisi	Printed	\$504.56
4/10/2015	6008	Singer Equipment Company	Printed	\$1,653.40
4/10/2015	6009	SNA	Printed	\$136.25
4/10/2015	6010	Turkey Hill Dairy	Printed	\$10,215.72
4/10/2015	6011	U. S. Foodservice	Printed	\$5,001.87
4/10/2015	6012	Windstream D & E, Inc.	Printed	\$34.03
4/10/2015	6013	Wo Go	Printed	\$325.32
			Grand Total:	\$130,979.43

Show all data where the Check Date is between 4/8/2015 and 4/16/2015