

Title: PERIOD 5 WEEK 2 2017 (HA - MILK & ICE CREAM)**Date: 01/13/2017****Status: Composing****Inventory List: MILK & ICE CREAM UFS Subsection:****UNIV OF HAWAII-HALE ALOHA**

GLId	General Ledger Name	Sub Total
60110030	MILK & ICE CREAM	\$2,547.19 USD
60112011	COMMODITIES-PROCESSED	\$73.58 USD
		\$2,620.77 USD

SNo.	Location	Commodity Code	Supplier	Supplier Text	GLAccount	Supplier PartID	Description	UOM	FullPrice	Pack Qty	FullCnt	Pack Size	PartialPrice	Part.Cnt	Ext.Price
10	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	42968	2% MILK	each	\$33.03 USD	1	4	6 GALLON	\$33.03 USD	0	\$132.13 USD
15	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	42970	1% CHOCOLATE MILK	each	\$36.90 USD	1	5	6 GALLON	\$36.90 USD	0	\$184.49 USD
20	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	42969	SKIM MILK	each	\$31.27 USD	1	3	6 GALLON	\$31.27 USD	0	\$93.82 USD
25	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	33417	ICE CREAM	each	\$32.36 USD	1	28	3 GALLON TUB	\$32.36 USD	0	\$906.08 USD
30	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	32870	SOUR CREAM	each	\$65.36 USD	1	5	32# TUB	\$65.36 USD	0	\$326.82 USD
35	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	32871	PLAIN YOGURT	each	\$53.57 USD	1	5	28# TUB	\$53.57 USD	0	\$267.84 USD
40	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	21108	HALF & HALF	each	\$2.57 USD	1	55	QUART	\$2.57 USD	0	\$141.11 USD
45	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	22211	SOY MILK	each	\$4.86 USD	1	32	HALF GALLON	\$4.86 USD	0	\$155.40 USD
50	DAIRY/MILK	Milk		MEADOW GOLD	COMMODITIES-PROCESSED	16969	COTTAGE CHEESE	each	\$7.36 USD	1	10	3# TUB	\$7.36 USD	0	\$73.58 USD
55	DAIRY/MILK	Milk		MEADOW GOLD	MILK & ICE CREAM	21101	2% MILK	each	\$2.51 USD	1	0	HALF GALLON	\$2.51 USD	0	\$0.00 USD
60	DAIRY/MILK	Groceries	HANSEN FOODSERVICE	NA	MILK & ICE CREAM	722997	CREAMER PLAIN	case	\$67.13 USD	3.0	0	192 OZ	\$22.38 USD	7	\$156.64 USD
65	DAIRY/MILK	Groceries	HANSEN FOODSERVICE	NA	MILK & ICE CREAM	722999	CREAMER FRENCH VANILLA	case	\$78.37 USD	3.0	0	192 OZ	\$26.12 USD	7	\$182.86 USD
70	DAIRY/MILK	Milk			MILK & ICE CREAM	27441	1/2 PINT 1% MILK	case		1	0	EACH	\$0.38 USD	0	