

Mayor Office FY 2009 Catering & Meals

Pilar's Pizazz Catering	7/14/2008	Welcome reception for new Superintendent	\$
Coletta's Italian Resturant	9/2/2008	Advisory Committee Luncheon	
Germantown Commissary	11/20/2008	Advisory Committee Luncheon	
Shelton's Fine Food Catering	12/9/2008	Luncheon Meeting	
Corky's Catering	12/12/2008	Annual City Employee Luncheon	\$
Deliworx Holding, LLC	12/12/2008	Annual City Employee Luncheon	
Spindini	12/16/2008	Director's Luncheon	
The Cupboard Restaurant	2/1/2009	Luncheon Meeting	
A Stop On Judy Lynn	4/2/2009	Cenceus Kick-Off Event Reception	

\$1

OPEN RECORDS REQUEST
CITY OF MEMPHIS - HUMAN RESOURCES DIVISION
 (Food and Catering Purchases)

FY2009 Account Line Detail
Human Resources Division
Account Line:
0111-180000-057454 - Catering

Date Range:
7/1/08 to 6/30/09

<u>VENDOR</u>	<u>ITEM</u>	<u>CK PROCESSING DATE</u>		<u>DEBIT</u>	<u>PURP</u>
JUST CATERING, INC	AP	08/14/08	591335	\$ 3,762.50	Employee Yrs of Servic
CENTRAL BBQ	AP	08/14/08	591306	\$ 444.75	Operation Feed Contes
SHELTON'S FINE FOOD	AP	09/02/08	593015	\$ 630.50	HR/SYEP Meeting
SHELTON'S FINE FOOD	AP	09/08/08	593520	\$ 1,125.00	HR Collaborative Meeti
SHELTON'S FINE FOOD	AP	09/16/08	594410	\$ 587.50	HRMS Project Go-Live
HOLIDAY DELI & HAM	AP	10/08/08	596738	\$ 280.23	HR Training - NEO Lun
SHELTON'S FINE FOOD	AP	10/14/08	597658	\$ 742.50	HR/Library Lunch
SHELTON'S FINE FOOD	AP	10/14/08	597658	\$ 877.00	HR/Library Lunch
SHELTON'S FINE FOOD	AP	10/14/08	597658	\$ 625.00	HR/Library Lunch
HOLIDAY DELI & HAM	AP	10/22/08	598528	\$ 184.36	HR Training Lunch
BOGIE'S DELICATESSEN	AP	11/04/08	599775	\$ 31.49	Civil Service
BOGIE'S DELICATESSEN	AP	11/04/08	599775	\$ 107.60	Civil Service
BOGIE'S DELICATESSEN	AP	11/04/08	599775	\$ 31.49	Civil Service
BOGIE'S DELICATESSEN	AP	11/04/08	599775	\$ 171.48	Civil Service
BOGIE'S DELICATESSEN	AP	11/04/08	599775	\$ 14.85	Civil Service
BOGIE'S DELICATESSEN	AP	11/04/08	599775	\$ 206.38	Civil Service
BOGIE'S DELICATESSEN	AP	11/04/08	599775	\$ 113.10	Civil Service
CHICK-FIL-A	AP	11/04/08	599793	\$ 146.79	Civil Service
CHICK-FIL-A	AP	11/04/08	599793	\$ 148.10	HR Consultants Meeting
HONEYBAKED HAM COMPANY	AP	11/05/08	599967	\$ 1,740.90	Health Fair
SANDERS CATERING, INC	AP	11/05/08	600008	\$ 512.50	Health Fair
CORKY'S BAR-B-Q	AP	11/05/08	599944	\$ 165.31	Health Fair Planning Se
HOLIDAY DELI & HAM	AP	11/06/08	600093	\$ 321.73	Civil Service
HOLIDAY DELI & HAM	AP	11/06/08	600093	\$ 80.00	Civil Service
HOLIDAY DELI & HAM	AP	11/06/08	600093	\$ 102.46	HR Consultants Meeting
SHELTON'S FINE FOOD	AP	11/06/08	600124	\$ 600.00	HR/Library Lunch
SHELTON'S FINE FOOD	AP	12/01/08	602240	\$ 600.00	HR/Library Lunch
DONELSON'S CATERING	AP	12/03/08	602466	\$ 692.50	HR Awards Ceremony
HOLIDAY DELI & HAM	AP	12/29/08	604585	\$ 356.81	HR Training Lunch
HOLIDAY DELI & HAM	AP	12/31/08	604927	\$ 62.75	Civil Service
JASON'S DELI	AP	12/31/08	604945	\$ 63.50	Civil Service

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JASON'S DELI	AP	12/31/08	604945	\$ 168.79	Civil Service
SHELTON'S FINE FOOD	AP	12/31/08	605013	\$ 292.05	Civil Service
JASON'S DELI	AP	12/31/08	604945	\$ 264.65	HR Policy Review Meeti
SHELTON'S FINE FOOD	AP	12/31/08	605013	\$ 615.00	HR Policy Review Meeti
DONELSON'S CATERING	AP	01/07/09	605638	\$ 480.00	HR Training/Executive
BOGIE'S DELICATESSEN	AP	01/13/09	606167	\$ 274.09	Civil Service
JASON'S DELI	AP	01/13/09	606207	\$ 70.37	Civil Service
JASON'S DELI	AP	01/13/09	606207	\$ 5.00	Civil Service
JASON'S DELI	AP	01/13/09	606207	\$ 5.00	HR Policy Review Meeti
BOGIE'S DELICATESSEN	AP	01/22/09	607063	\$ 177.42	Civil Service
HOLIDAY DELI & HAM	AP	01/23/09	607210	\$ 209.43	HR Training Lunch
JASON'S DELI	AP	02/03/09	608094	\$ 62.63	Civil Service
HOLIDAY DELI & HAM	AP	02/05/09	608536	\$ 162.89	HR Training Lunch
JASON'S DELI	AP	02/12/09	609298	\$ 118.05	Civil Service
HOLIDAY DELI & HAM	AP	02/25/09	610521	\$ 310.27	HR Training Lunch
HOLIDAY DELI & HAM	AP	03/02/09	611025	\$ 279.24	HR Training Lunch
HOLIDAY DELI & HAM	AP	03/02/09	611025	\$ 263.73	HR Training Lunch
HOLIDAY DELI & HAM	AP	03/13/09	612252	\$ 178.41	HR Training Lunch
HOLIDAY DELI & HAM	AP	03/20/09	612871	\$ 139.62	HR Training Lunch
HONEYBAKED HAM COMPANY	AP	03/23/09	613124	\$ 154.61	Civil Service
JASON'S DELI	AP	03/31/09	614182	\$ 39.00	Civil Service
HONEYBAKED HAM COMPANY	AP	03/31/09	614177	\$ 198.80	HR Training Lunch
HONEYBAKED HAM COMPANY	AP	03/31/09	614177	\$ 100.84	HR Training Lunch
HONEYBAKED HAM COMPANY	AP	03/31/09	614177	\$ 178.41	HR Training Lunch
HONEYBAKED HAM COMPANY	AP	03/31/09	614177	\$ 165.34	HR/Police Meeting
HONEYBAKED HAM COMPANY	AP	03/31/09	614177	\$ 191.65	Labor Relations/FMLA T
HOLIDAY DELI & HAM	AP	04/09/09	614827	\$ 142.00	HR Training Lunch
FERDINAND'S CATERING	AP	04/20/09	615657	\$ 4,766.96	Administrative Professio
HOLIDAY DELI & HAM	AP	04/21/09	615795	\$ 227.20	HR Training Lunch
NEELY'S BAR-B-QUE, INC	AP	05/01/09	617110	\$ 517.50	HR Employee Bereaver
HOLIDAY DELI & HAM	AP	05/21/09	618982	\$ 269.80	HR/Police Meeting



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BOGIE'S DELICATESSEN	AP	06/17/09	622149	\$ 148.68	Police Entry Advisory C
CHICK-FIL-A	AP	06/17/09	622153	\$ 346.97	Police Entry Advisory C
CHICK-FIL-A	AP	06/17/09	622153	\$ 156.50	Police Entry Advisory C
Total				<u>\$ 27,209.98</u>	

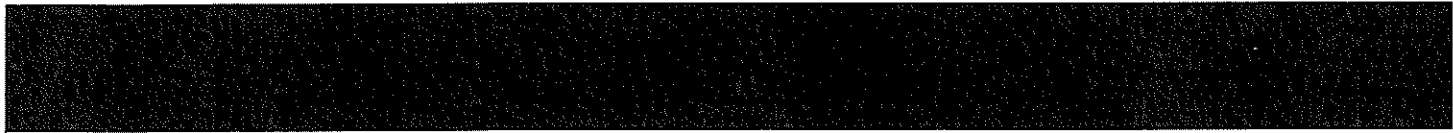
City Council FY 2009 Catering & Meals

Howard's Donuts	7/15/2008	donuts	\$9.25
Simpy for Me	7/15/2008	Council Tuesday lunch	\$266.70
Howard's Donuts	8/5/2008	donuts	\$9.25
Corky's	8/5/2009	Council Tuesday lunch	\$210.52
Howards Donut's	8/19/2008	dounts	\$9.25
Kroger	8/19/2008	Council Tuesday lunch	\$312.50
Howard's	9/9/2008	donuts	\$13.70
Steak Out	9/9/2008	Council Tuesday lunch	\$328.62
Holiday Ham	9/9/2008	Council evening meeting	\$60.98
Howard's	9/23/008	donuts	\$9.25
Jim & Nick's	9/23/2008	Council Tuesday lunch	\$334.50
Holiday Ham	9/23/2008	Council evening meeting	\$95.70
Howard's	10/7/2008	donuts	\$9.25
Wang's China Bistro	10/7/2008	Council Tuesday lunch	\$255.80
Howard's	10/21/2008	donuts	\$9.25
Melanie's Souf Food	10/21/2008	Council Tuesday lunch	\$330.00
Howard's	11/4/2008	donuts	\$9.25

Four Way Grill	11/4/2008	Council Tuesday lunch	\$375.00
Howard's	11/18/2008	donuts	\$8.98
Abbay's	11/18/2008	Council Tuesday lunch	\$270.00
Holiday Ham	11/18/2008	Council evening meeting	\$116.61
Howard's	12/2/2008	donuts	\$8.98
Steak Out	12/2/2008	Council Tuesday lunch	\$348.86
Howard's	12/16/2008	donuts	\$9.25
Jim & Nick's	12/16/2008	Council Tuesday lunch	\$351.00
Howard's	1/6/2009	donuts	\$9.25
Wang's China Bistro	1/6/2009	Council Tuesday lunch	\$278.50
Holiday Deli	1/24/2009	Retreat breakfast	\$151.15
Fascinating Catering	1/24/2009	Council Retreat lunch & snacks	\$475.00
Howard's	1/27/2009	donuts	\$8.75
Holiday Deli	1/27/2009	Council evening meeting	\$84.50
Four Way Grill	1/27/2009	Council Tuesday lunch	\$280.00
Howard's	2/3/2009	donuts	\$9.25
Garibaldi's	2/3/2009	Council Tuesday lunch	\$301.71
Holiday Deli	2/17/2009	Council Mtg breakfast	\$53.50

Simply for Me	2/17/2009	Council Tuesday lunch	\$213.91
Howard's	3/3/2009	donuts	\$13.09
Four Way Grill	3/3/2009	Council Tuesday lunch	\$340.00
Schnuck's	3/3/2009	fruit for Council meeting	\$16.72
Howard's	3/17/2009	donuts	\$11.94
Jim & Nick's	3/17/2009	Council Tuesday lunch	\$390.00
Howard's	4/7/2009	donuts	\$9.25
Melanie's	4/7/2009	Council Tuesday lunch	\$330.00
Howard's	4/21/2009	donuts	\$9.25
Melanie's	4/21/2009	Council Tuesday lunch	\$330.00
Jason's Deli	4/21/2009	Council Evening mtg	\$142.00
Majestic Grille	4/23/2009	Secretary's lunch	\$169.12
Howard's	5/5/2009	donuts	\$9.25
Simply for Me	5/5/2009	Council Tuesday lunch	\$235.90
Simply for Me	5/5/2009	Council evening meeting	\$84.97
Donald's	5/19/2009	donuts	\$9.25
Four Way Grill	5/19/2009	Council Tuesday lunch	\$315.00
Donald's	6/2/2009	donuts	\$9.25
S.S. Cookers	6/2/2009	Council Tuesday lunch	\$600.00

Schnuck's	6/16/2009	donuts/fruit	\$19.77
Shelton's Catering	6/16/2009	Council Tuesday lunch	\$309.70
Corky's	6/16/2009	Council evening meeting	\$118.46
Garibaldi's	4/27/2009	Budget Hearing	\$96.75
Corky's	4/28/2009	Budget Hearing	\$85.70
Wang's	4/29/2009	Budget Hearing	\$90.00
Garibaldi's	4/30/2009	Budget Hearing	\$126.75
Schnuck's	5/6/2009	Budget Hearing	\$41.99
The Cupboard	5/6/2009	Budget Hearing	\$30.48
Café Med	5/11/2009	Budget Hearing	\$139.74
Giribaldi's	5/12/2009	Budget Hearing	\$90.00
Steak Out	5/13/2009	Budget Hearing	\$162.12
Schnuck's	5/26/2009	Budget Hearing	\$96.78
Schnuck's	5/27/2009	Budget Hearing	\$13.86
Holiday Deli	5/28/2009	Budget Hearing	\$133.65
Lenny's	5/29/2009	Budget Hearing	\$119.95
Garibaldi's	6/1/2009	Budget Hearing	\$104.10
Garibaldi's	6/3/2009	Budget Hearing	\$94.05



Corky's	6/4/2009	Budget Hearing	\$117.10
Wang's	6/4/2009	Budget Hearing	\$91.00
Garibaldi's	6/8/2009	Budget Hearing	\$83.40
D'Bo's Wings	6/15/2009	Budget Hearing	\$57.00
Holiday Deli & Ham	6/22/2009	Budget Hearing	\$256.42
			\$11,122.48