

Manheim Central School District
Fund 51 -- Food Service Check Register
December 2017 Expenses

Check Number	Payment Date	Vendor Name	Amount
6856*	12/15/2017	David Ludwig	105.93
6857*	12/18/2017	Hershey Creamery Company	1,335.72
6858*	12/18/2017	Morabito Baking Company, Inc.	2,126.57
6859*	12/18/2017	Swiss Premium Dairy	10,839.53
6860*	12/18/2017	US Foods	20,373.41
6861*	12/18/2017	Manheim Central School District	80,266.94
6862	12/21/2017	Bay Valley Foods, LLC	5,245.36
6863	01/15/2018	Ashley Styer	23.15
6864	01/15/2018	Clark Food Service Equipment	458.76
6865	01/15/2018	Commercial Kitchen Repair Service	1,014.00
6866	01/15/2018	EcoLab	3,815.16
6867	01/15/2018	EcoLab Food Safety Specialties	58.62
6868	01/15/2018	Good Source Tools for Schools	2,148.00
6869	01/15/2018	Herr Foods Inc.	310.01
6870	01/15/2018	Hershey Creamery Company	563.52
6871	01/15/2018	Hurst Produce Inc.	7,074.17
6872	01/15/2018	ISITE Software	190.00
6873	01/15/2018	John Gross & Company	2,973.16
6874	01/15/2018	Lebanon United Jobbers, Inc.	3,148.00
6875	01/15/2018	Longenecker's Hardware Co.	10.07
6876	01/15/2018	Maid-Rite Specialty Foods, LLC	1,998.00
6877	01/15/2018	Manheim Central School District	45,964.86
6878	01/15/2018	Morabito Baking Company, Inc.	2,197.46
6879	01/15/2018	Oksana Kerod	37.95
6880	01/15/2018	RC Fine Foods	61.68
6881	01/15/2018	Reinhart Foodservice, L.L.C.	389.36
6882	01/15/2018	Singer Equipment Company, Inc.	3,517.30
6883	01/15/2018	Swiss Premium Dairy	9,747.21
6884	01/15/2018	Tracey Grice	55.82
6885	01/15/2018	US Foods	27,316.95
6886	01/15/2018	White Oak Group, Inc.	34.00
6887	01/15/2018	WOGO/Worley & Obetz	88.38

\$ 233,489.05

* November Expense reported on November Food Svc Summary