

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

Check Number	Payment Date	Vendor Name	Amount
6746	08/14/2017	Alicia Matterness	93.20
6747	08/14/2017	David Ludwig	169.06
6748	08/14/2017	EcoLab	1,148.46
6749	08/14/2017	ISITE Software	1,175.00
6750	08/14/2017	Reinhart Foodservice, L.L.C.	124.00
6751	08/14/2017	Swiss Premium Dairy	78.80
6752	08/14/2017	White Oak Group, Inc.	329.17
6753	08/14/2017	Jamie Hockenberry	21.21
6754	08/16/2017	Cybersoft Technologies, Inc	4,570.00
6755*	08/23/2017	Hurst Produce Inc.	1,854.75
6756	08/23/2017	Kreider Foods	54.00
6757^	08/23/2017	Tracey Grice	20.00

\$ 9,637.65

*June Expense reported on June Food Svc Summary

^May Expense reported on May Food Svc Summary