

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

Check Number	Payment Date	Vendor Name	Amount
6812	11/16/2017	Commercial Kitchen Repair Service	1,035.25
6813	11/16/2017	David Ludwig	200.09
6814	11/16/2017	EcoLab	453.75
6815	11/16/2017	Elizabethtown Sporting Goods	3,267.00
6816	11/16/2017	Herr Foods Inc.	461.98
6817	11/16/2017	Hershey Creamery Company	1,106.64
6818	11/16/2017	Hurst Produce Inc.	8,638.25
6819	11/16/2017	Jamie Hockenberry	54.65
6820	11/16/2017	John Gross & Company	3,867.88
6821	11/16/2017	Longenecker's Hardware Co.	7.06
6822	11/16/2017	Morabito Baking Company, Inc.	2,437.77
6823	11/16/2017	Office Basics, Inc.	161.19
6824	11/16/2017	RC Fine Foods	87.05
6825	11/16/2017	Reinhart Foodservice, L.L.C.	79.36
6826	11/16/2017	Singer Equipment Company, Inc.	3,379.07
6827	11/16/2017	Snack Attack Vending LLC.	487.50
6828	11/16/2017	Tracey Grice	76.35
6829	11/16/2017	US Foods	25,704.84
6830	11/16/2017	White Oak Group, Inc.	236.57
6831	11/16/2017	WOGO/Worley & Obetz	228.12
6832	11/16/2017	Lebanon United Jobbers, Inc.	2,192.10
6833	11/17/2017	Swiss Premium Dairy	13,814.14
6834	11/20/2017	JR Simplot Company	5,802.76
6835	11/27/2017	Manheim Central School District	81,106.80
6836*	11/30/2017	Manheim Central School District	78,385.59

\$ 233,271.76

*September Expense reported on September Food Svc Summary