

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

Check Number	Payment Date	Vendor Name	Amount
6758*	08/25/2017	Manheim Central School District	83,428.21
6759	09/14/2017	Bay Valley Foods, LLC	5,890.42
6760	09/14/2017	Carol H. Gilbert Consulting	840.00
6761	09/14/2017	Clark Food Service Equipment	166.30
6762	09/14/2017	Commercial Kitchen Repair Service	2,329.50
6763	09/14/2017	EcoLab	494.42
6764	09/14/2017	EcoLab Food Safety Specialties	548.36
6765	09/14/2017	EKON-O-PAC LLC	1,435.00
6766	09/14/2017	Hershey Creamery Company	924.36
6767	09/14/2017	Hurst Produce Inc.	1,171.00
6768	09/14/2017	IdentiMetrics	1,807.00
6769	09/14/2017	ISITE Software	4,490.00
6770	09/14/2017	Jamie Hockenberry	38.63
6771	09/14/2017	John Gross & Company	3,306.69
6772	09/14/2017	Keli Stouch	93.35
6773	09/14/2017	Kreider Foods	54.00
6774	09/14/2017	Lebanon United Jobbers, Inc.	3,527.60
6775	09/14/2017	Linda Paquette	174.68
6776	09/14/2017	Longenecker's Hardware Co.	88.23
6777	09/14/2017	Office Basics, Inc.	341.91
6778	09/14/2017	Rufus Brubaker Refrigeration	79.23
6779	09/14/2017	Singer Equipment Company, Inc.	12,371.60
6780	09/14/2017	Swiss Premium Dairy	570.76
6781	09/14/2017	Tracey Grice	130.89
6782	09/14/2017	Tyson Foods, Inc.	5,616.00
6783	09/14/2017	US Foods	14,004.90
6784	09/14/2017	WOGO/Worley & Obetz	110.05
6787	09/15/2017	David Ludwig	60.72
6788	09/15/2017	Jessica Montanez	10.00

\$ 144,103.81

*June Expense reported on June Food Svc Summary