

Manheim Central School District
Fund 51 -- Food Service Check Register
January 2018 Expenses

Check Number	Payment Date	Vendor Name	Amount
6888	02/12/2018	Clark Food Service Equipment	79.48
6889	02/12/2018	Commercial Kitchen Repair Service	2,781.83
6890	02/12/2018	David Ludwig	150.75
6891	02/12/2018	Good Source Tools for Schools	3,794.00
6892	02/12/2018	Herr Foods Inc.	194.46
6893	02/12/2018	Hershey Creamery Company	1,027.08
6894	02/12/2018	Hurst Produce Inc.	6,100.15
6895	02/12/2018	Jackie Mareno	20.00
6896	02/12/2018	Jamie Hockenberry	15.57
6897	02/12/2018	John Gross & Company	2,797.07
6910	02/12/2018	JR Simplot Company	5,653.69
6898	02/12/2018	Lebanon United Jobbers, Inc.	3,036.10
6899	02/12/2018	Manheim Central School District	63,952.05
6900	02/12/2018	Morabito Baking Company, Inc.	2,456.88
6901	02/12/2018	Office Basics, Inc.	18.41
6902	02/12/2018	Reinhart Foodservice, L.L.C.	143.84
6903	02/12/2018	Singer Equipment Company, Inc.	8,208.78
6904	02/12/2018	Swatt Baking Company	1,776.00
6905	02/12/2018	Swiss Premium Dairy	10,372.76
6906	02/12/2018	Tracey Grice	138.67
6907	02/12/2018	US Foods	22,146.75
6908	02/12/2018	Utility Keystone Trailer Sales, Inc.	226.20
6909	02/12/2018	WOGO/Worley & Obetz	67.41

\$ 135,157.93