

Manheim Central School District
Fund 51 -- Food Service Check Register
April 2016 Expenses

Check Number	Payment Date	Vendor Name	Amount
6313	05/16/2016	Cocalico Food Service	3,851.10
6315	05/16/2016	Feesers, Inc.	913.21
6316	05/16/2016	Good Source Tools for Schools	3,033.89
6317	05/16/2016	Herr Foods Inc.	335.56
6318	05/16/2016	Hershey Creamery Company	1,900.20
6319	05/16/2016	Hurst Produce Inc.	3,778.41
6320	05/16/2016	John Gross & Company	1,411.49
6321	05/16/2016	Kreider Foods	67.50
6322	05/16/2016	Lebanon United Jobbers, Inc.	2,764.75
6323	05/16/2016	Lift Inc.	118.95
6324	05/16/2016	LNP Media Group, Inc.	151.96
6325	05/16/2016	Longenecker's Hardware Co.	1,024.44
6326	05/16/2016	Bay Valley Foods, LLC	6,229.49
6327	05/16/2016	Manheim Central School District	101,245.67
6328	05/16/2016	Morabito Baking Company, Inc.	2,081.07
6329	05/16/2016	Office Basics, Inc.	77.57
6330	05/16/2016	Reinhart Foodservice, L.L.C.	107.10
6331	05/16/2016	Singer Equipment Company, Inc.	3,106.66
6333	05/16/2016	Tracey Grice	73.35
6335	05/16/2016	White Oak Group, Inc.	876.60
6336	05/16/2016	WOGO/Worley & Obetz	101.52
6337	05/16/2016	Commercial Kitchen Repair Service	439.75
6339	05/16/2016	Swiss Premium Dairy	11,147.12
6340	05/16/2016	US Foods	23,723.36
6341	05/17/2016	DTSD Food Services	425.00

\$ 168,985.72

***Check #s 6312, 6314, 6332, 6334, & 6338 VOIDED**