Manheim Central School District
Fund 51 -- Food Service

Check Register
Site: All
Date: 08/01/2015 thru 09/22/2015

Generated 09/22/2015

Check Number	Payment Date	Payment Method Description	Vendor Name	Amount
6075	08/27/2015	Pay Monthly Invoices	Void	0.00
6076	08/27/2015	Pay Monthly Invoices	Petty Cash	485.00
6077	08/31/2015	Pay Monthly Invoices	David Ludwig	243.23
6078	09/02/2015	Pay Monthly Invoices	Lavanda Miller	30.00
6079	09/04/2015	Pay Monthly Invoices	Jamie Hockenberry	13.25
6080	09/04/2015	Pay Monthly Invoices	Kreider Foods	162.00
6081	09/04/2015	Pay Monthly Invoices	Linda Paquette	98.76
6082	09/04/2015	Pay Monthly Invoices	Office Basics, Inc.	339.41
6083	09/04/2015	Pay Monthly Invoices	Superior Business Solutions	118.61
6084	09/04/2015	Pay Monthly Invoices	Windstream	35.02
6085	09/04/2015	Pay Monthly Invoices	Vicki Bradley	32.31
6086	09/17/2015	Pay Monthly Invoices	Bay Valley Foods	2,500.57
6087	09/17/2015	Pay Monthly Invoices	EcoLab Food Safety Specialties	396.50
6088	09/17/2015	Pay Monthly Invoices	EKON-O-PAC LLC	4,932.00
6089	09/17/2015	Pay Monthly Invoices	Feesers, Inc.	2,514.46
6090	09/17/2015	Pay Monthly Invoices	Herr Foods Inc.	324.18
6091	09/17/2015	Pay Monthly Invoices	Hershey Creamery Company	900.92
6092	09/17/2015	Pay Monthly Invoices	Hurst Produce Inc.	600.55
6093	09/17/2015	Pay Monthly Invoices	John Gross & Company	1,776.76
6094	09/17/2015	Pay Monthly Invoices	Kreider Foods	135.00
6095	09/17/2015	Pay Monthly Invoices	Lebanon United Jobbers, Inc.	2,688.15
6096	09/17/2015	Pay Monthly Invoices	Longenecker's Hardware	44.94
6097	09/17/2015	Pay Monthly Invoices	Manheim Central SD	30,493.57
6098	09/17/2015	Pay Monthly Invoices	Morabito Baking Company, Inc.	353.16
6099	09/17/2015	Pay Monthly Invoices	Reinhart Foodservice, L.L.C.	83.30
6100	09/17/2015	Pay Monthly Invoices	Singer Equipment Company, Inc	3,841.76
6101	09/17/2015	Pay Monthly Invoices	Swiss Premium	875.45
6102	09/17/2015	Pay Monthly Invoices	Turkey Hill Dairy	1,426.88
6103	09/17/2015	Pay Monthly Invoices	US Foods	9,097.99
6104	09/17/2015	Pay Monthly Invoices	Utility Keystone Trailer Sales, Inc.	3.78
6105	09/17/2015	Pay Monthly Invoices	Windstream	35.02
6106	09/17/2015	Pay Monthly Invoices	WOGO/Worley & Obetz	58.29
6107	09/18/2015	Pay Monthly Invoices	Caitlin Smith	103.10
6108	09/22/2015	Pay Monthly Invoices	Carol H. Gilbert Consulting	525.00
6109	09/22/2015	Pay Monthly Invoices	Deborah Benner	6.10
6110	09/22/2015	Pay Monthly Invoices	EcoLab	316.40

$65,591.42