

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

Check Number	Payment Date	Vendor Name	Amount
6343	06/14/2016	Cocalico Food Service	750.00
6344	06/15/2016	Commercial Kitchen Repair Service	2,917.75
6345	06/15/2016	David Ludwig	231.93
6346	06/15/2016	DTSD Food Services	3,396.82
6347	06/15/2016	EKON-O-PAC LLC	2,850.00
6349	06/15/2016	Herr Foods Inc.	574.82
6350	06/15/2016	Hershey Creamery Company	2,019.72
6351	06/15/2016	Hurst Produce Inc.	2,007.91
6352	06/15/2016	ISITE Software	1,170.00
6353	06/15/2016	John Gross & Company	1,020.23
6354	06/15/2016	Kreider Foods	40.50
6355	06/15/2016	Kreiser's Garage, LLC	34.99
6356	06/15/2016	Lebanon United Jobbers, Inc.	1,895.15
6357	06/15/2016	Linda Paquette	25.82
6358	06/15/2016	Longenecker's Hardware Co.	197.24
6359	06/15/2016	Maid-Rite Specialty Foods, LLC	6,566.10
6360	06/15/2016	Manheim Central School District	75,548.82
6361	06/15/2016	Morabito Baking Company, Inc.	2,887.35
6362	06/15/2016	Office Basics, Inc.	100.11
6363	06/15/2016	PASBO	210.60
6364	06/15/2016	Republic Business Credit, LLC (ES	8,644.00
6365	06/15/2016	Singer Equipment Company, Inc.	4,158.77
6366	06/15/2016	Swiss Premium Dairy	12,311.13
6367	06/15/2016	Tracey Grice	28.02
6368	06/15/2016	US Foods	24,611.83
6369	06/15/2016	WOGO/Worley & Obetz	160.29
6370	06/15/2016	Feesers, Inc.	2,082.79

\$ 156,442.69

***Check #s 6342 & 6348 VOIDED**