

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

Check Number	Payment Date	Vendor Name	Amount
6520	02/14/2017	Ben Kiehl	6.00
6521	02/14/2017	Cammie Breneman	23.98
6522	02/14/2017	Clark Food Service Equipment	190.00
6523	02/14/2017	Cocalico Food Service	75.00
6524	02/14/2017	Commercial Kitchen Repair Service	1,588.47
6525	02/14/2017	David Ludwig	194.20
6526	02/14/2017	EcoLab	208.50
6527	02/14/2017	EKON-O-PAC LLC	312.00
6528	02/14/2017	Herr Foods Inc.	252.77
6529	02/14/2017	Hershey Creamery Company	1,102.32
6530	02/14/2017	Hurst Produce Inc.	8,467.19
6531	02/14/2017	Jamie Hockenberry	19.03
6532	02/14/2017	Jessica Burkman	18.25
6533	02/14/2017	John Gross & Company	2,334.44
6534	02/14/2017	Kreider Foods	94.50
6535	02/14/2017	Lebanon United Jobbers, Inc.	2,363.20
6536	02/14/2017	LNP Media Group, Inc.	55.83
6549	02/14/2017	LNP Media Group, Inc.	30.96
6537	02/14/2017	Manheim Central School District	65,887.34
6538	02/14/2017	Morabito Baking Company, Inc.	2,145.42
6539	02/14/2017	Office Basics, Inc.	39.08
6540	02/14/2017	Reinhart Foodservice, L.L.C.	136.40
6541	02/14/2017	Republic Business Credit, LLC (ES Foods)	6,976.00
6542	02/14/2017	School Nutrition Association	43.00
6543	02/14/2017	Singer Equipment Company, Inc.	3,150.51
6544	02/14/2017	Swiss Premium Dairy	12,985.94
6550	02/14/2017	Tracey Grice	40.24
6545	02/14/2017	US Foods	23,181.36
6546	02/14/2017	WOGO/Worley & Obetz	183.06

\$ 132,104.99