

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

| Check Number | Payment Date | Vendor Name | Amount |
|---------------------|---------------------|-----------------------------------|---------------|
| 6464 | 12/13/2016 | Cocalico Food Service | 9,620.00 |
| 6465 | 12/13/2016 | Commercial Kitchen Repair Service | 434.50 |
| 6466 | 12/13/2016 | EcoLab Food Safety Specialties | 166.30 |
| 6467 | 12/13/2016 | Elizabethtown Sporting Goods | 717.00 |
| 6468 | 12/13/2016 | Good Source Tools for Schools | 2,807.30 |
| 6469 | 12/13/2016 | Herr Foods Inc. | 287.77 |
| 6470 | 12/13/2016 | Hershey Creamery Company | 1,309.20 |
| 6471 | 12/13/2016 | Hurst Produce Inc. | 4,226.08 |
| 6472 | 12/13/2016 | JAFCO | 4,963.70 |
| 6473 | 12/13/2016 | Jamie Hockenberry | 11.58 |
| 6474 | 12/13/2016 | John Gross & Company | 3,645.74 |
| 6475 | 12/13/2016 | Kreider Foods | 189.00 |
| 6476 | 12/13/2016 | Kreiser's Garage, LLC | 188.36 |
| 6477 | 12/13/2016 | Lebanon United Jobbers, Inc. | 2,536.70 |
| 6478 | 12/13/2016 | Longenecker's Hardware Co. | 30.88 |
| 6479 | 12/13/2016 | Lynn Doutrich | 23.95 |
| 6480 | 12/13/2016 | Manheim Central School District | 82,054.69 |
| 6481 | 12/13/2016 | Morabito Baking Company, Inc. | 1,990.37 |
| 6482 | 12/13/2016 | Office Basics, Inc. | 38.07 |
| 6483 | 12/13/2016 | Reinhart Foodservice, L.L.C. | 349.68 |
| 6484 | 12/13/2016 | Singer Equipment Company, Inc. | 2,033.72 |
| 6485 | 12/13/2016 | Tracey Grice | 76.82 |
| 6486 | 12/13/2016 | US Foods | 23,487.49 |
| 6487 | 12/13/2016 | WOGO/Worley & Obetz | 53.00 |
| 6488 | 12/13/2016 | Swiss Premium Dairy | 10,304.81 |

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| \$ 151,546.71 |
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