

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

Check Number	Payment Date	Vendor Name	Amount
6371	07/12/2016	Carol H. Gilbert Consulting	375.00
6372	07/12/2016	Commercial Kitchen Repair Service	918.25
6373	07/12/2016	Herr Foods Inc.	89.38
6374	07/12/2016	Hershey Creamery Company	444.12
6375	07/12/2016	Hurst Produce Inc.	1,561.10
6376	07/12/2016	Morabito Baking Company, Inc.	341.51
6377	07/12/2016	School Nutrition Association	43.00
6378	07/12/2016	Swiss Premium Dairy	2,674.87
6379	07/12/2016	UnderHoods Vent Cleaning ,LLC	1,925.00
6380	07/12/2016	US Foods	8,621.50
6381	07/25/2016	Manheim Central School District	73,671.67

\$ 90,665.40

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July - September 2016 Expenses

Check Number	Payment Date	Vendor Name	Amount
6382	08/23/2016	Cybersoft Technologies, Inc	4,570.00
6383	08/23/2016	Kreider Foods	40.50
6384	08/23/2016	Land O' Lakes, Inc.	4,031.25
6385	08/23/2016	Hurst Produce Inc.	28.95
6386	08/23/2016	Snack Attack Vending LLC.	65.00
6387	08/23/2016	David Ludwig	284.04
6388	09/15/2016	Arlene Cain	12.72
6389	09/15/2016	Jamie Hockenberry	133.04
6390	09/15/2016	Vicki Bradley	32.86
6391	09/15/2016	Carol H. Gilbert Consulting	800.00
6392	09/15/2016	Clark Food Service Equipment	727.20
6393	09/15/2016	Cocalico Food Service	8,751.60
6394	09/15/2016	Commercial Kitchen Repair Service	120.00
6396	09/15/2016	Hershey Creamery Company	801.24
6397	09/15/2016	Hurst Produce Inc.	494.36
6398	09/15/2016	John Gross & Company	2,052.03
6399	09/15/2016	JR Simplot Company	9,231.84
6400	09/15/2016	Kreider Foods	445.50
6401	09/15/2016	Lebanon United Jobbers, Inc.	5,255.70
6402	09/15/2016	Linda Paquette	64.41
6403	09/15/2016	Manheim Central School District	39,793.29
6404	09/15/2016	Morabito Baking Company, Inc.	302.44
6405	09/15/2016	Office Basics, Inc.	339.90
6406	09/15/2016	Reinhart Foodservice, L.L.C.	394.32
6407	09/15/2016	Singer Equipment Company, Inc.	3,245.54
6408	09/16/2016	Swatt Baking Company	1,368.00
6409	09/16/2016	Swiss Premium Dairy	2,923.31
6410	09/16/2016	US Foods	9,221.40
6411	09/16/2016	WOGO/Worley & Obetz	106.15
6412	09/15/2016	Elizabethtown Sporting Goods	3,083.00
6413	09/23/2016	Jaimie Keenan	12.00
6414	09/23/2016	Amy Wissing	10.25
6415	09/23/2016	Jennifer Bomberger	14.85
6416	10/18/2016	Bay Valley Foods, LLC	5,824.14
6417	10/18/2016	Clark Food Service Equipment	293.75
6418	10/18/2016	Commercial Kitchen Repair Service	2,090.77
6419	10/18/2016	DTSD Food Services	6,144.25
6420	10/18/2016	EcoLab Food Safety Specialties	84.30
6421	10/18/2016	EKON-O-PAC LLC	2,713.00
6422	10/18/2016	Genesis Matamoros	19.50

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6423	10/18/2016	Good Source Tools for Schools	3,620.20
6424	10/18/2016	Hershey Creamery Company	1,243.08
6425	10/18/2016	Hurst Produce Inc.	6,449.83
6426	10/18/2016	John Gross & Company	1,557.29
6427	10/18/2016	Kreider Foods	216.00
6428	10/18/2016	Lebanon United Jobbers, Inc.	291.30
6429	10/18/2016	Longenecker's Hardware Co.	474.00
6430	10/18/2016	Manheim Central School District	82,051.35
6431	10/18/2016	Morabito Baking Company, Inc.	2,334.65
6432	10/18/2016	Office Basics, Inc.	199.55
6433	10/18/2016	Reinhart Foodservice, L.L.C.	193.44
6434	10/18/2016	Singer Equipment Company, Inc.	11,510.03
6435	10/18/2016	Swiss Premium Dairy	11,592.16
6436	10/18/2016	Tabatchnick Fine Foods, Inc	239.50
6437	10/18/2016	US Foods	23,310.75
6438	10/18/2016	WOGO/Worley & Obetz	99.69

\$ 261,309.22

*Check #6395 VOIDED