

Manheim Central School District
Activity Fund Cash Disbursements
Transaction Date: 02/01/2016 - 02/29/2016

Check #	Vendor Name	Description	Check Total
00007773	BEDI KILLIAN	DJ FOR DANCE	\$ 300.00
00007774	FOUR DIAMONDS FUND	WINTER DANCE DONATION	\$ 2,943.00
00007775	HERR HEIDI	SCIENCE CLUB TSHIRTS	\$ 280.00
00007776	KUNZLER & COMPANY INC	HOT DOGS - FOOTBALL STAND (late invoice)	\$ 66.72
00007777	MANHEIM CENTRAL FOOD SERVICE	WINTER DANCE SUPPLIES	\$ 104.00
00007778	DINGER CHARIS	TAPE FOR HS DANCE	\$ 31.96
00007779	ELIZABETHTOWN SPORTING GOODS	SWEATSHIRTS -ENTREPRENEAURSHIP	\$ 79.00
00007780	HARTZLER LAUREN	DONUTS FOR HS THON	\$ 81.68
00007781	HERR STEPHANIE	FOOD FOR DANCE -ST COUNCIL	\$ 24.14
00007782	JONATHAN R CHARLES	SKI TRIP BUS DRIVER TIP & STN CONVENTION	\$ 1,118.50
00007783	LEZZER LUMBER COMPANY	HS DRAMA SUPPLIES	\$ 192.24
00007784	LONGENECKER'S HARDWARE CO	SPRING MUSICAL SUPPLIES	\$ 336.86
00007785	LONGENECKER'S HARDWARE CO	RENTAL FOR MS	\$ 107.00
00007786	MANHEIM CENTRAL FOOD SERVICE	BARON NATION FOOD	\$ 230.50
00007787	MAX HUNSICKER	SPRING MUSICAL SUPPLIES	\$ 214.22
00007788	PENNSYLVANIA FFA ASSOCIATION	ACES CONFERENCE FFA	\$ 1,400.00
00007789	POTOKA JASON	INDOOR CONCESSION SUPPLIES	\$ 252.09
00007790	DEBRA A SEIBERT	GREENHOUSE & MCFEE AUCTION SUPPLIES	\$ 1,441.67
00007791	DESTEFANO RICHARD	NATIONAL HISTORY DAY FEE	\$ 120.00
00007792	HENRY B HOOVER INC	SUPPLIES FOR GREENHOUSE	\$ 63.38
00007793	JOSTENS	MS YRBOOK DEPOSIT	\$ 3,018.47
00007794	KREIDER'S DAIRY FARMS INC	MILK MACHINE	\$ 30.28
00007795	MANHEIM CENTRAL SCHOOL DIST	BUSSING FOR FARMSHOW -FFA	\$ 338.16
00007796	NATIONAL FFA ORGANIZATION	FFA CLOTHING ORDER	\$ 164.00
00007797	PA DEPT OF REVENUE	SALES TAX - FFA FARMSHOW PIZZA STAND	\$ 267.52
00007798	PAULB LLC	SUPPLIES FOR MCFEE AG DEPT	\$ 145.91
00007799	PENNSYLVANIA FFA ASSOCIATION	SLLC REGISTRATION FFA	\$ 810.00
00007800	WARD EDWARD D	DEPOSIT DJ - PROM 2016	\$ 250.00
00007801	VOID CHECK	VOID CHECK	\$ -
00007802	COMMONWEALTH OF PA	SUPPLIES FOR WIZ MUSICAL	\$ 307.24
00007803	EDEN RESORT INN AND SUITES	DEPOSIT FOR PROM 2016	\$ 1,000.00

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00007804	EL TALLER LATINO AMERICANO	SPANISH HONOR FIELD TRIP	\$ 660.00
00007805	ELIZABETHTOWN SPORTING GOODS	SWEATSHIRTS -ENTREPRENEURSHIP	\$ 62.00
00007806	EXECUTIVE PRINTING CO INC	WIZ POSTER -DRAMA	\$ 89.00
00007807	KLOPP TRISTIN	GIFT CARDS FOR MINITHON DANCE	\$ 80.00
00007808	KOWALCHIK RENEE	SCIENCE OLYMPIAD SUPPLIES	\$ 550.66
00007809	MAX HUNSICKER	WIZ PLAY SUPPLIES	\$ 171.22
00007810	SMOKER'S SPORTS STORE, INC	MS CHORUS SHIRTS	\$ 49.05
00007811	WORLDWIDE TICKET CRAFT	TICKETS - WIZ	\$ 310.81
00007812	BURKHART GINA	SCIENCE OLYMPIAD SUPPLIES	\$ 437.91

Total Cash Disbursements	\$ 18,129.19
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