

**Manheim Central School District**  
**Construction Fund Cash Disbursements**  
**Transaction Date: 04/01/2017 - 04/30/2017**

<b>Check #</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Check Total</b>
00001198	04/05/17	UGI UTILITIES INC	NEW DR - METER INSTALLATION	\$ 1,886.00
<b>Total Cash Disbursements</b>				<b>\$1,886.00</b>