

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

Check #	Check Date	Vendor Name	Description	Check Total
00008197	04/07/17	HARTZLER LAUREN	MINITHON SUPPLIES	\$ 18.37
00008198	04/07/17	LEIDING EDGE EMBROIDERY	TSHIRTS- MS MINITHON	\$ 1,056.00
00008199	04/12/17	ELIZABETHTOWN SPORTING GOODS	T-SHIRTS SPANISH HONOR	\$ 189.00
00008200	04/12/17	FOUR DIAMONDS FUND	DONATION - HS (DONUTS)	\$ 105.00
00008201	04/12/17	HARTZLER LAUREN	DONUT GRAMS	\$ 82.76
00008202	04/12/17	HHH SIGNS & DESIGNS	SAMPLE HATS	\$ 39.25
00008203	04/12/17	JONATHAN R CHARLES	LA TRIP EXPENSES	\$ 1,318.25
00008204	04/12/17	KREIDER'S DAIRY FARMS INC	MILK MACHINE	\$ 327.97
00008205	04/12/17	LANCASTER COUNTY FFA	COUNTY FFA DUES	\$ 134.00
00008206	04/12/17	MAX HUNSICKER	DRAMA SUPPLIES	\$ 66.14
00008207	04/21/17	CAMPBELL JENNIFER	PROM FAVORS 2017	\$ 1,608.75
00008208	04/21/17	ELIZABETHTOWN SPORTING GOODS	2019 - LANYARDS & WATER BOTTLES	\$ 628.00
00008209	04/21/17	FOUR DIAMONDS FUND	DONATION RAISED MC MIDDLE	\$ 9,318.82
00008210	04/21/17	HARTZLER LAUREN	MINITHON SUPPLIES	\$ 155.32
00008211	04/21/17	HESS TAYLOR	MINITHON SUPPLIES	\$ 47.88
00008212	04/21/17	HHH SIGNS & DESIGNS	T-SHIRTS MINITHON	\$ 1,593.00
00008213	04/21/17	IOSUE RUTH	MINITHON SUPPLIES	\$ 397.70
00008214	04/21/17	JONATHAN R CHARLES	SUPPLIES -VIDEO YRBOOK	\$ 60.98
00008215	04/21/17	MAX L COWEN'S STUDENT STORES	STUDENT STORE SUPPLIES	\$ 407.40
00008216	04/21/17	ROBERTS KATHLEEN BRIODY	DRAMA SUPPLIES	\$ 3,574.61
00008217	04/21/17	SUBWAY	SUB ORDER FOR MINITHON	\$ 420.00
00008218	04/28/17	CAMPBELL NATHANAEL D	EARLY SPANISH MEETING	\$ 61.45
00008219	04/28/17	EDEN RESORT INN AND SUITES	BALANCE PROM 2017	\$ 7,992.94
00008220	04/28/17	MUSIC IN THE PARKS	JUNE 3RD TICKETS	\$ 2,435.50
00008221	04/28/17	TRESONA MULTIMEDIA LLC	CUSTOM ARRANGEMENT, BARBARIAN HORDE	\$ 589.00

Total Cash Disbursements	\$ 32,628.09
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