

Manheim Central School District
Activity Fund Cash Disbursements
Transaction Date: 01/01/2017 - 01/31/2017

Check #	Check Date	Vendor Name	Description	Check Total
00008094	01/05/17	EDEN RESORT INN AND SUITES	2ND DEPOSIT CLASS 2017 PROM	\$ 1,000.00
00008095	01/05/17	HHH SIGNS & DESIGNS	SWEATPANTS ENTREPRENEURSHIP	\$ 79.00
00008096	01/05/17	PUPPIES BEHIND BARS	CLASS PROJECT CONTRIBUTION	\$ 1,500.00
00008097	01/13/17	C & G SPORTING GOODS	FFA CHAPTER T SHIRTS	\$ 177.40
00008098	01/13/17	CAMPBELL NATHANAEL D	HELIUM TANKS FOR PROM	\$ 43.98
00008099	01/13/17	HENDRICKS' FLOWERS INC	RED ROSES NHS	\$ 47.50
00008100	01/13/17	HHH SIGNS & DESIGNS	GAME BOARDS	\$ 30.00
00008101	01/13/17	JONATHAN R CHARLES	AIRFARE- STN CONVENTION	\$ 3,847.30
00008102	01/13/17	LEIDING EDGE EMBROIDERY	SHOW TEAM SWEATSHIRTS	\$ 178.00
00008103	01/13/17	MANHEIM CENTRAL FOOD SERVICE	NHS INDUCTION	\$ 255.00
00008104	01/13/17	MCFEE	1 TABLE FOR FFA	\$ 550.00
00008105	01/13/17	PENNSYLVANIA FFA ASSOCIATION	ACES CONFERENCE -FFA	\$ 1,400.00
00008106	01/13/17	WARD EDWARD D	DJ FOR PROM 2017	\$ 1,000.00
00008107	01/20/17	FOUR DIAMONDS FUND	MINITHON DODGE BALL	\$ 800.00
00008108	01/20/17	HUBER MARCUS	INDOOR CONCESSION SUPPLIES	\$ 28.55
00008109	01/20/17	IOSUE RUTH	INDOOR CONCESSION SUPPLIES	\$ 43.55
00008110	01/20/17	KREIDER'S DAIRY FARMS INC	MILK MACHINE	\$ 141.98
00008111	01/20/17	LANDIS VALLEY MUSEUM	VENDOR SPACE HERB FAIR	\$ 110.00
00008112	01/20/17	MANHEIM CENTRAL SCHOOL DIST	REIMBURSE FOR DISPOSAL	\$ 40.00
00008113	01/20/17	NOLL TAYLOR	FALL FAMILY FUN NIGHT SUPPLIES	\$ 70.23
00008114	01/20/17	SMOKER'S SPORTS STORE, INC	T SHIRTS-DRAMA	\$ 443.25
00008115	01/20/17	WARD EDWARD D	WINTER DANCE DJ	\$ 500.00
00008116	01/27/17	MAX HUNSICKER	SOUND CD FOR MUSICAL	\$ 57.85

Total Cash Disbursements	\$ 12,343.59
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