

**Manheim Central School District**  
**Activity Fund Cash Disbursements**  
**Transaction Date: 11/01/2017 - 11/30/2017**

Check #	Check Date	Vendor Name	Description	Check Total
00008411	11/03/17	BEAMESDERFER JENNA	WORK DAY SNACKS ST. COUNCIL	\$ 91.32
00008412	11/03/17	CONESTOGA HIGH SCHOOL	BATTLE OF VALLEY FORGE FEE	\$ 200.00
00008413	11/03/17	DEPPEN ANNELISE	WORK DAY PIZZA ST. COUNCIL	\$ 25.55
00008414	11/03/17	GREAT AMERICAN OPPORTUNITIES	MS MAGAZINE CAMPAIGN	\$ 9,269.40
00008415	11/03/17	JOHN A ZERN & SONS	SODA FOR CONCESSION	\$ 213.20
00008416	11/03/17	JONATHAN R CHARLES	STN CONVENTION DEPOSIT	\$ 244.15
00008417	11/03/17	MANHEIM CENTRAL SCHOOL DIST	RECYCLING BINS -VISA CHARGE	\$ 412.21
00008418	11/03/17	MAX HUNSICKER	DRAMA SUPPLIES	\$ 296.30
00008419	11/03/17	NATIONAL CATHEDRAL SCHOOL	INVITATIONAL REGISTRATION	\$ 80.00
00008420	11/03/17	NATIONAL TSA	GENERAL SUPPLIES	\$ 265.00
00008421	11/03/17	PENNSYLVANIA SCIENCE OLYMPIAD	2ND TEAM REGISTRATION	\$ 60.00
00008422	11/03/17	RICHARDSON SARAH	HOMECOMING SUPPLIES	\$ 44.63
00008423	11/10/17	BREINICH BROOKE	SUPPLIES STUDENT COUNCIL	\$ 128.04
00008424	11/10/17	CAMPBELL NATHANAEL D	SPANISH CLUB SUPPLIES	\$ 18.13
00008425	11/10/17	DEBRA A SEIBERT	FFA CONVENTION EXPENSES	\$ 1,407.00
00008426	11/10/17	FRIEL JOE	JENGA GAME	\$ 70.00
00008427	11/10/17	HARTZLER ASHLEY	GIFT CARDS	\$ 240.00
00008428	11/10/17	HENDRICKS' FLOWERS INC	HOMECOMING FLOWERS	\$ 340.00
00008429	11/10/17	LONGENECKER'S HARDWARE CO	DRAMA SUPPLIES, HOMECOMING BALLOONS, PIZZA STAND PAINT	\$ 485.81
00008430	11/10/17	LUKAS ISABELLA	TABLE COVER	\$ 29.90
00008431	11/10/17	MANHEIM CENTRAL FOOD SERVICE	RHOKAPPA ICE CREAM SOCIAL	\$ 52.50
00008432	11/10/17	MAX HUNSICKER	DRAMA SUPPLIES	\$ 149.00
00008433	11/10/17	MCKEY JORDAN	HOMECOMING SUPPLIES	\$ 339.19
00008434	11/10/17	MEGAN A FLINCHBAUGH	SPANISH CLUB SUPPLIES	\$ 87.54
00008435	11/10/17	REIFSNYDER MARILYN	CONCESSION STAND SUPPLIES	\$ 918.85
00008436	11/10/17	ROHRER CURT	ART WORK FOR FALL PLAY	\$ 250.00
00008437	11/13/17	BEEKEN DR. RYAN	GUEST CONDUCTOR HONORARIUM	\$ 740.01
00008438	11/13/17	FORWOOD ANGELA	NURSE 1/2 DAY SONGFEST	\$ 100.00
00008439	11/13/17	PMEA	DIST 7 MS SONG FEST	\$ 25.00
00008440	11/13/17	RENEE J HUHN	NURSE 1/2 DAY SONGFEST	\$ 100.00
00008441	11/13/17	SIEGRIST RENEE	ACCOMPANIST - MS SONGFEST	\$ 200.00
00008442	11/17/17	COMMONWEALTH OF PA	NURSERY LICENSE	\$ 40.00
00008443	11/17/17	EXECUTIVE PRINTING CO INC	PROGRAMS FALL PLAY	\$ 90.00
00008444	11/17/17	KEY-AID DISTRIBUTORS	FARM SHOW SUPPLIES	\$ 132.67
00008445	11/17/17	MAX HUNSICKER	DRAMA SUPPLIES	\$ 126.43

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Check #	Check Date	Vendor Name	Description	Check Total
00008446	11/22/17	ELITE COACH	WASH DC ART TRIP 12/8	\$ 1,195.00
00008447	11/22/17	HERR HEIDI	SAMPLE CLOTHING	\$ 415.75
00008448	11/22/17	JOHN A ZERN & SONS	SODA CONCESSION	\$ 213.20
00008449	11/22/17	LONGENECKER'S HARDWARE CO	HOMECOMING SUPPLIES	\$ 310.37
00008450	11/22/17	MANHEIM CENTRAL FOOD SERVICE	NHS INDUCTION SUPPLS, CONCESSIONS, HOMECOMING SUPPLS	\$ 1,238.00
00008451	11/22/17	REIFSNYDER MARILYN	FOOTBALL CONCESSION	\$ 1,616.40
00008452	11/29/17	EXECUTIVE COACH INC	DEPOSIT - NYC TRIP	\$ 100.00

<b>Total Cash Disbursements</b>	<b>\$ 22,360.55</b>
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