

**Manheim Central School District**  
**Activity Fund Cash Disbursements**  
**Transaction Date: 08/01/2017 - 08/31/2017**

<b>Check #</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Check Total</b>
00008326	08/23/17	EDWARD A HERBERT	BASEBALL HAT PROJECT	\$ 250.00
00008327	08/23/17	JOSTEN'S	HS YEARBOOK	\$ 13,496.81

<b>Total Cash Disbursements</b>	<b>\$ 13,746.81</b>
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