

Manheim Central School District
Activity Fund Cash Disbursements
Transaction Date: 04/01/2016 - 04/30/2016

Check #	Check Date	Vendor Name	Description	Check Total
00007841	04/01/16	ELITE COACH	SPANISH TRIP TO NYC	\$ 150.00
00007842	04/01/16	FOUR DIAMONDS FUND	MINI THON DONATION	\$ 5,000.00
00007843	04/01/16	NATIONAL FFA ORGANIZATION	FFA JACKET	\$ 75.00
00007844	04/01/16	WEST MADISON	SUPPLIES FOR MINITHON	\$ 18.00
00007845	04/08/16	GONZALEZ KELSEA L	MAKE UP SUPPLIES SPRING MUSICAL	\$ 158.61
00007846	04/08/16	HERR HEIDI	SUPPLIES FOR MINITHON	\$ 78.19
00007847	04/08/16	JONATHAN R CHARLES	GRAD CORDS & NEW MEMBER FEES	\$ 153.00
00007848	04/08/16	LONGENECKER'S HARDWARE CO	VOID	\$ -
00007849	04/08/16	MEGAN A FLINCHBAUGH	MEXICO LINDO NYC DINNER	\$ 595.35
00007850	04/15/16	LEZZER LUMBER COMPANY	GLUE GUN FOR WIZ	\$ 89.00
00007851	04/15/16	LONGENECKER'S HARDWARE CO	SUPPLIES FOR MINITHON	\$ 104.77
00007852	04/15/16	MUSIC THEATRE INTERNATIONAL	ROYALTY RENTAL -LES MIS 2017	\$ 3,275.00
00007853	04/15/16	NAEA MEMBERSHIP DEPT	HONOR CORDS -HS ART	\$ 132.99
00007854	04/15/16	NOTABLE STUDENT TRAVEL	MS TRIP -MAY 14	\$ 13,520.00
00007855	04/22/16	ELIZABETHTOWN SPORTING GOODS	SAMPLE TANK TOPS & T-SHIRTS	\$ 54.00
00007856	04/22/16	LONGENECKER'S HARDWARE CO	SUPPLIES FOR AG	\$ 22.44
00007857	04/29/16	BALFOUR CAMPUS SUPPLY	SCIENCE HONOR CORDS	\$ 144.00
00007858	04/29/16	CAMPBELL JENNIFER	INDUCTION SUPPLIES	\$ 108.00
00007859	04/29/16	OSTI MUSIC	ARRANGING RIGHTS -BAND	\$ 500.00

Total Cash Disbursements	\$ 24,178.35
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