

Manheim Central School District
Activity Fund Cash Disbursements
Transaction Date: 12/01/2015 - 12/31/2015

Check #	Vendor Name	Description	Check Total
00007720	DEBRA A SEIBERT	FFA SUPPLIES	\$ 170.52
00007721	ESBENSHADE'S GREENHOUSES INC	POT COVERS -POINSETTIAS	\$ 112.75
00007722	GREAT AMERICAN OPPORTUNITIES	MAGAZINE ORDER - MS	\$ 72.58
00007723	JOHN A ZERN & SONS	SODA FOR FOOTBALL STAND	\$ 73.80
00007724	JONATHAN R CHARLES	REIMBURSE FOR SKI TRIP DEPOSIT	\$ 500.00
00007725	MCFEE	TABLE FOR FFA	\$ 550.00
00007726	POTOKA JASON	SUPPLIES -INDOOR CONCESSION	\$ 400.33
00007727	REDCAY JASON M	4TH QUARTER HOSTING	\$ 370.00
00007728	REIFSNYDER MARILYN	CONCESSION STAND SUPPLIES	\$ 865.88
00007729	SMOKER'S SPORTS STORE, INC	TSHIRTS- BARON STAGE	\$ 740.90
00007730	ESBENSHADE'S GREENHOUSES INC	POINTSETTA	\$ 248.70
00007731	FRECKLED MOOSE FUNDRAISING	BUTTERBRAIDS FFA	\$ 2,015.00
00007732	GRAYSTONE GRAPHICS INC	CHAPTER FFA SHIRTS	\$ 846.61
00007733	HENDRICKS' FLOWERS INC	FLOWERS - NHS	\$ 72.75
00007734	JOHN A ZERN & SONS	SODA FOR CONCESSION	\$ 155.80
00007735	LONGENECKER'S HARDWARE CO	HOMECOMING SUPPLIES/RENTAL	\$ 115.00
00007736	MANHEIM CENTRAL FOOD SERVICE	NHS INDUCTION	\$ 340.00
00007737	MOVIE LICENSING USA	MOVIE LICENSING FEE	\$ 312.00
00007738	PEE-JAY'S FRESH FRUIT INC	FRUIT - FFA FUNDRAISER	\$ 4,917.83
00007739	REIFSNYDER MARILYN	SUPPLIES FOR CONCESSION	\$ 575.96
00007740	ELITE COACH	DEPOSIT FOR NYC TRIP 3/31/2016	\$ 100.00
00007741	JONATHAN R CHARLES	STN CONVENTION REGISTRATION	\$ 1,140.00
00007742	LEIDING EDGE EMBROIDERY	CLASS 2018 FUNDRAISER	\$ 1,612.00
00007743	LONGENECKER'S HARDWARE CO	COTTON CANDY RENTAL	\$ 83.47
00007744	MENCHEY MUSIC SERVICE INC	MUSIC SUPPLIES - FLIP FOLDERS	\$ 426.50
00007745	REIFSNYDER MARILYN	CONCESSION STAND MILEAGE	\$ 246.10
00007746	KREIDER'S DAIRY FARMS INC	MILK MACHINE	\$ 30.34
00007747	LANDIS VALLEY MUSEUM	HERB FAIRE ENTRY FEE	\$ 110.00
00007748	MANHEIM CENTRAL SCHOOL DIST	FFA LEBANON FAIRGROUNDS	\$ 129.35
00007749	MR BUTTON	SUPPLIES FOR BUTTON MACHINE	\$ 152.90
00007750	DEBRA A SEIBERT	GREENHOUSE SUPPLIES	\$ 80.52

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Check #	Vendor Name	Description	Check Total
Total Cash Disbursements			\$ 17,567.59