

**Manheim Central School District**  
**Activity Fund Cash Disbursements**  
**Transaction Date: 01/01/2016 - 01/31/2016**

<b>Check #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Check Total</b>
00007751	CONESTOGA VALLEY SCH. DIST	STRING FEST PMEA	\$ 450.00
00007752	ELIZABETHTOWN SPORTING GOODS	HS ENTREP. - SWEATSHIRTS	\$ 7,469.00
00007753	MANHEIM CENTRAL FOOD SERVICE	MOVIE NIGHT-ST. COUNCIL	\$ 119.10
00007754	NAEA MEMBERSHIP DEPT	NAT ART HONOR SOC - MEMBERSHIP DUES	\$ 262.00
00007755	PALMYRA AREA SCHOOL DISTRICT	LLMEA CO ORCHESTRA FEE	\$ 100.00
00007756	POTOKA JASON	SUPPLIES-INDOOR CONCESSION	\$ 162.81
00007757	RINO'S PIZZA	PIZZA FOOTBALL STAND	\$ 1,046.67
00007758	ROHRER REAGAN	SUPPLIES INDOOR CONCESSION	\$ 3.98
00007759	WOLGEMUTH JILLIAN	3 KINGS DAY CAKE-SPANISH CLUB	\$ 37.58
00007760	CAMPBELL NATHANAEL D	SPANISH HONOR SOC - INDUCTION FEE	\$ 280.00
00007761	EDWARD A HERBERT	HOEDOWN - BARON NATION	\$ 176.46
00007762	POTOKA JASON	INDOOR CONCESSION SUPPLIES	\$ 614.21
00007763	SHEETZ INC	2016 COUPON BOOKS CLASS 2016	\$ 1,719.00
00007764	SMOKER'S SPORTS STORE, INC	T SHIRTS- MS CHORUS	\$ 2,514.45
00007765	WOUNDED WARRIOR PROJECT	MCHS ENTREPRENEURSHIP - DONATION	\$ 2,500.00
00007766	MAX L COWEN'S STUDENT STORES	MS STUDENT COUNCIL SUPPLIES	\$ 221.04
00007767	NOLL TAYLOR	GIFT CARDS FOR MINITHON	\$ 66.00
00007768	SCHAFFER MARC	HS STUDENT COUN - TRAINER FOR DODGEBALL	\$ 50.00
00007769	LEIDING EDGE EMBROIDERY	SWEATSHIRT & BEANIE -CLASS 2018	\$ 469.00
00007770	MEGAN A FLINCHBAUGH	SPANISH HONOR MEETING SUPPLIES	\$ 13.99
00007771	MELARD BUS COMPANY	BUSSING FOR HS SKI TRIP	\$ 3,000.00
00007772	WOLGEMUTH ELIZABETH	HS STUDT COUN - GIFT CARDS - DODGEBALL	\$ 30.00

<b>Total Cash Disbursements</b>	<b>\$ 21,305.29</b>
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