

Manheim Central School District
Activity Fund Cash Disbursements
Transaction Date: 06/01/2016 - 06/30/2016

Check #	Check Date	Vendor Name	Description	Check Total
00007916	06/03/16	AMERICAN CANCER SOCIETY	CLASS DONATION	\$ 1,200.00
00007917	06/03/16	BALMER BROOKE	FFA SCHOLARSHIP	\$ 250.00
00007918	06/03/16	CAIN'S LANES	FIELD TRIP BOWLING	\$ 110.00
00007919	06/03/16	CAMPBELL NATHANAEL D	INT CULTURE DAY	\$ 111.71
00007920	06/03/16	DEBRA A SEIBERT	GREENHOUSE SUPPLIES	\$ 275.77
00007921	06/03/16	EDEN RESORT INN AND SUITES	DEPOSIT - PROM 2018	\$ 1,000.00
00007922	06/03/16	EDWARD A HERBERT	PROJECT EXPENSES	\$ 246.49
00007923	06/03/16	FOUR DIAMONDS FUND	DONATION - MINITHON	\$ 10,502.00
00007924	06/03/16	HERR HEIDI	TSHIRTS - POWDERPUFF	\$ 865.00
00007925	06/03/16	HUNSECKER JORDYN	INT CULTURE DAY	\$ 139.64
00007926	06/03/16	IOSUE RUTH	STUDENT COUNCIL FIELD TRIP	\$ 383.32
00007927	06/03/16	JONATHAN R CHARLES	BLANK DVDS	\$ 120.00
00007928	06/03/16	MANHEIM CENTRAL FOOD SERVICE	SOCIETY INDUCTION	\$ 55.25
00007929	06/03/16	MAYS JOANNA	PROM 2016 SUPPLIES	\$ 857.33
00007930	06/03/16	MILLER'S GREENHOUSES INC	POTTED TOMATO PLANTS	\$ 216.75
00007931	06/03/16	PABON JAYA	INT CULTURE DAY	\$ 184.96
00007932	06/03/16	RUTT ALEXYS N	GIFT CARD - MINITHON	\$ 25.00
00007933	06/03/16	SCHAFFER MARC	TRAINING- POWDERPUFF	\$ 62.50
00007934	06/07/16	ZIG'S BAKERY	CLASS 2016 SUPPLIES	\$ 156.00
00007935	06/10/16	CAMPBELL NATHANAEL D	SPANISH CLUB ICE CREAM	\$ 27.84
00007936	06/10/16	ELIZABETHTOWN SPORTING GOODS	CLASS 2019 FUNDRAISER	\$ 383.00
00007937	06/10/16	ENCK'S CUSTOM CATERING	SENIOR BREAKFAST	\$ 2,746.20
00007938	06/10/16	IOSUE RUTH	HONOR CORDS -ENGLISH HONOR	\$ 181.35
00007939	06/10/16	LONGENECKER'S HARDWARE CO	DRAMA SUPPLIES	\$ 145.83
00007940	06/10/16	MANHEIM CENTRAL SCHOOL DIST	FFA TRANSP LEBANON FAIRGROUND	\$ 170.66
00007941	06/14/16	DROHAN BRICK & SUPPLY INC	AG PATIO STONE & EDGING	\$ 152.30
00007942	06/14/16	JONATHAN R CHARLES	SENIOR GIFTS	\$ 367.00
00007943	06/14/16	JOSTENS	MS YRBOOK	\$ 2,652.02
00007944	06/14/16	MAYS JOANNA	GRADUATION DONUTS	\$ 1,182.73

Total Cash Disbursements	\$ 24,770.65
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