

Manheim Central School District
Construction Fund Cash Disbursements
Transaction Date: 03/01/2015 - 03/31/2015

Check #	Vendor Name	Description	Check Total
00001109	FLYNN WRECKING INC	DEMOLITION - DR	\$ 42,075.00
00001110	LNP MEDIA GROUP INC	BID ADVERTISEMENT- NEW DR	\$ 1,304.56
00001111	ABACUS CONSTRUCTION MANAGEMENT LLC	DEMO - DR	\$ 26,860.00
00001112	E I ASSOCIATES	PROFESSIONAL SERVICES - DR	\$ 838.36
00001113	FLYNN WRECKING INC	DEMOLITION -DR	\$ 38,709.00
Total Cash Disbursements			\$ 109,786.92