

Manheim Central School District
Activity Fund Cash Disbursements
Transaction Date: 03/01/2016 - 03/31/2016

Check #	Vendor Name	Description	Check Total
00007813	AMERICAN HEART ASSOCIATION	DONATION- GO RED DAY	\$ 755.00
00007814	BIG ONION WALKING TOURS	WALKING TOUR 3/31 #033116-01	\$ 250.00
00007815	ELITE COACH	SPANISH TRIP 3/31	\$ 1,810.00
00007816	JONATHAN R CHARLES	SKI TRIP SUPPLIES	\$ 3,683.36
00007817	LEIDING EDGE EMBROIDERY	SHOW TEAM SWEATSHIRTS FFA	\$ 224.00
00007818	JONATHAN R CHARLES	SKI TRIP SUPPLIES	\$ 113.00
00007819	ELIZABETHTOWN SPORTING GOODS	DODGEBALL T SHIRTS	\$ 726.25
00007820	GRIFFIN GREENHOUSE	TOMATO SUPPLIES	\$ 4,488.22
00007821	GROFF ALYSSA	GIFT CARDS FOR THON THURS	\$ 30.00
00007822	HERR HEIDI	T SHIRTS - MINITHON	\$ 1,393.75
00007823	HERSHBERGER MICAH	DOUGHNUTS FOR MINITHON	\$ 88.13
00007824	LONGENECKER'S HARDWARE CO	PAINT FOR MCFEE PROJECTS	\$ 47.45
00007825	SMITH KRISTA	SUPPLIES FOR THON THURS	\$ 48.41
00007826	BMI SUPPLY	LIGHTING GEL - WIZ	\$ 96.12
00007827	DAVE'S LAWN & GARDEN	CONTROL BRACKET -FFA	\$ 23.55
00007828	GIBBLE MATTIE	ICE CREAM SOCIAL FFA	\$ 70.55
00007829	HERSHEYPARK GROUP SALES	TICKETS FOR HERSHEY PARK	\$ 4,067.30
00007830	JONATHAN R CHARLES	STN CONVENTION -VIDEO YRBOOK	\$ 4,923.12
00007831	LONGENECKER'S HARDWARE CO	WIZ SUPPLIES	\$ 214.51
00007832	MAX HUNSICKER	WIZ SUPPLIES	\$ 216.30
00007833	NATIONAL FFA ORGANIZATION	FFA WEEK SUPPL/MISC CLOTHING/GIFTS	\$ 514.49
00007834	PENNSYLVANIA FFA ASSOCIATION	REGISTRATION SLLC	\$ 130.00
00007835	SMOKER'S SPORTS STORE, INC	T SHIRTS- WIZ	\$ 1,005.00
00007836	GRAHAM MARY	GIFT CARDS FOR MINITHON	\$ 30.00
00007837	MANHEIM CENTRAL SCHOOL DIST	MS STUDENT COUNCIL - 14/15 FIELD TRIPS	\$ 8,330.12
00007838	MAX HUNSICKER	DRAMA SUPPLIES	\$ 69.65
00007839	ROHRER CURT	ARTWORK FOR WIZ	\$ 250.00
00007840	BIG ONION WALKING TOURS	NYC FIELD TRIP	\$ 354.00

Total Cash Disbursements	\$ 33,952.28
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