

**Manheim Central School District**  
**Capital Reserve Cash Disbursements**  
**Transaction Date: 05/01/2016 - 05/31/2016**

<b>Check #</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Check Total</b>
00000947	05/16/16	BUILDERS SPECIALTY SERV. INC	HS GYM BLEACHERS RAILS	\$ 8,000.00
00000948	05/16/16	P P & L ELECTRIC UTILITIES CORP	GRAYBILL FIELDS ELECTRIC	\$ 2,373.00

<b>Total Cash Disbursements</b>	<b>\$ 10,373.00</b>
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