

Manheim Central School District
Construction Fund Cash Disbursements
Transaction Date: 11/01/2016 - 11/30/2016

Check #	Check Date	Vendor Name	Description	Check Total
00001154	11/29/16	PENN TWP MUNICIPALITY	DR WATER / SEWER CAPACITY	\$ 174,840.00
Total Cash Disbursements				\$ 174,840.00