

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

Check #	Check Date	Vendor Name	Description	Check Total
00008019	11/07/16	ADVENTURE SPORTS IN HERSHEY	MAGAZINE SALES TRIP	\$ 1,515.00
00008020	11/07/16	BALMER BRITTANY	FFA SCHOLARSHIP 15-16	\$ 250.00
00008021	11/07/16	C & G SPORTING GOODS	FFA SHIRTS	\$ 736.35
00008022	11/07/16	BOYER LEANNE	SUPPLIES	\$ 73.64
00008023	11/07/16	BRUBAKER BAILEY	MINITHON 5K FOOD	\$ 60.19
00008024	11/07/16	CARAVELLA FRANCIS	SHIRTS FOR LLMEA	\$ 1,057.02
00008025	11/07/16	COMMONWEALTH OF PA	NURSERY DEALER CERTIFICATE	\$ 40.00
00008026	11/07/16	DEBRA A SEIBERT	SUPPLIES & NAT'L FFA CONVENTION	\$ 2,306.06
00008027	11/07/16	GROFF ALYSSA	HOMECOMING SUPPLIES	\$ 62.75
00008028	11/07/16	HENDRICKS' FLOWERS INC	FLOWERS FOR HOMECOMING	\$ 344.00
00008029	11/07/16	HERR HEIDI	SUPPLIES FOR HOMECOMING	\$ 28.00
00008030	11/07/16	HHH SIGNS & DESIGNS	HOMECOMING SUPPLIES	\$ 75.00
00008031	11/07/16	JOHN A ZERN & SONS	SODA FOR CONCESSION STAND	\$ 98.40
00008032	11/07/16	JONATHAN R CHARLES	STN CONFERENCE	\$ 4,251.00
00008033	11/07/16	LEIDING EDGE EMBROIDERY	FFA TEAM JACKETS, FFA HOODIES	\$ 1,294.00
00008034	11/07/16	LEZZER LUMBER COMPANY	LUMBER FOR DRAMA	\$ 146.10
00008035	11/07/16	MANHEIM COMMUNITY FARM SHOW	CHAMPION ARENA DONOR	\$ 1,000.00
00008036	11/07/16	REDCAY JASON M	WEBSITE HOSTING	\$ 210.00
00008037	11/07/16	STANDLEY LAURA	MINI THON ATHLETIC TRAINER	\$ 25.00
00008038	11/10/16	SHIRK SHENNA	ORCHESTRA FESTIVAL	\$ 413.65
00008039	11/10/16	WEIS MARKET	MS ORCHESTRA FESTIVAL	\$ 229.75
00008040	11/11/16	ELIZABETHTOWN FFA	HOUSING - NAT. CONVENTION	\$ 452.50
00008041	11/11/16	EXECUTIVE PRINTING CO INC	MAINE POSTERS	\$ 85.00
00008042	11/11/16	LONGENECKER'S HARDWARE CO	HELIUM (NET OF RETURNS)	\$ 79.98
00008043	11/11/16	MAX HUNSICKER	DRAMA SUPPLIES	\$ 138.45
00008044	11/11/16	RUSSELL C FRALEY HOGG	FALL FEST - MS	\$ 66.05
00008045	11/14/16	FUNDRAISING MANAGER	CLASS 2018 FUNDRAISER	\$ 2,192.25
00008046	11/18/16	MANHEIM CENTRAL SCHOOL DIST	BUSSING FOR CHORUS	\$ 464.28
00008047	11/23/16	CROWELL SHANNON	SPIRIT WEEK - ICE CREAM	\$ 63.47
00008048	11/23/16	DERISE BEVERLY	VOID	\$ -
00008049	11/23/16	ELITE COACH	TRIP 12/9	\$ 915.00

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00008050	11/23/16	ELWAKDY AIESHA	FALL FAMILY FUN NIGHT	\$ 23.94
00008051	11/23/16	FOUR DIAMONDS FUND	5 K - DONATION	\$ 1,290.00
00008052	11/23/16	HARTZLER STEPHANIE	GIFT CARDS - HOMECOMING	\$ 300.00
00008053	11/23/16	HESS TAYLOR	FALL FAMILY FUN NIGHT	\$ 84.99
00008054	11/23/16	HUBER MARCUS	GIFT CARDS	\$ 50.00
00008055	11/23/16	JOHN A ZERN & SONS	SODA - PLAYOFF GAMES	\$ 237.80
00008056	11/23/16	MANHEIM CENTRAL BAND BOOSTERS	HOT CHOCOLATE	\$ 74.90
00008057	11/23/16	MARRO TAYLOR	FALL FAMILY FUN NIGHT	\$ 26.98
			FOOTBALL CONCESSION, MILEAGE, CONCESSION	
00008058	11/23/16	REIFSNYDER MARILYN	SUPPLS	\$ 2,453.23
00008059	11/23/16	ROHRER CURT	LOGO, ARTWORK- DRAMA	\$ 250.00
00008060	11/23/16	DERISE SOPHIA	FAMILY FUN NIGHT	\$ 35.08

Total Cash Disbursements	\$ 23,499.81
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