

**Manheim Central School District**  
**Activity Fund Cash Disbursements**  
**Transaction Date: 12/01/2016 - 12/31/2016**

<b>Check #</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Check Total</b>
8061	12/02/16	BLEVINS LIAM	MS DANCE DJ 11/4	\$ 400.00
8062	12/02/16	EDWARD A HERBERT	BARON NATIONS SUPPLIES	\$ 48.00
8063	12/02/16	GREAT AMERICAN OPPORTUNITIES	MAGAZINE CAMPAIGN	\$ 10,433.40
8064	12/02/16	HHH SIGNS & DESIGNS	CLASS PROJECT SWEATPANTS	\$ 7,952.00
8065	12/02/16	KREIDER'S DAIRY FARMS INC	MILK MACHINE	\$ 288.10
8066	12/02/16	MANHEIM CENTRAL FOOD SERVICE	BARON NATION PEP RALLY	\$ 25.50
8067	12/02/16	MITCHELL JESSICA	LLMEA GUEST CONDUCTOR	\$ 300.00
8068	12/02/16	NATIONAL FFA ORGANIZATION	FFA JACKET / CREDIT	\$ 29.00
8069	12/02/16	SHAUBACH ROBERT	LLMEA GUEST CONDUCTOR	\$ 300.00
8070	12/02/16	SHIFFLETT JESSICA	NURSE DUTY FOR FESTIVAL	\$ 400.00
8071	12/09/16	DARRENKAMP'S	PAPER BAGS FOR PROJECT	\$ 30.00
8072	12/09/16	DEBRA A SEIBERT	FFA CDE & CONVENTION	\$ 111.06
8073	12/09/16	KEY-AID DISTRIBUTORS	FFA SUPPLIES	\$ 72.71
8074	12/16/16	CARAVELLA FRANCIS	ORCHESTRA FESTIVAL	\$ 44.28
8075	12/16/16	FRECKLED MOOSE FUNDRAISING	BUTTER BRAIDS -FFA	\$ 2,193.25
8076	12/16/16	LLMEA	ORCHESTRA FESTIVAL PROFIT	\$ 1,766.48
8077	12/16/16	NAEA	MEMBERSHIP DUES ART HONOR	\$ 84.00
8078	12/16/16	NATIONAL FFA ORGANIZATION	TIE/SCARF- FFA: FFA JACKETS	\$ 392.00
8079	12/16/16	RINO'S PIZZA	PIZZA FOR ORCHESTRA FESTIVAL	\$ 351.56
8080	12/16/16	SHIRK SHENNA	FESTIVAL SUPPLIES ORCHESTRA	\$ 52.91
8081	12/16/16	TOLLS BY MAIL	TOLLS FOR FFA TRIP	\$ 13.00
8082	12/22/16	CROWELL SHANNON	SPANISH CLUB SUPPLIES	\$ 64.25
8083	12/22/16	EDWARD A HERBERT	BARON NATIONS SUPPLIES	\$ 571.28
8084	12/22/16	HARTZLER LAUREN	GIFT CARDS - MINITHON	\$ 25.00
8085	12/22/16	JONATHAN R CHARLES	STN CONVENTION REGISTRATION	\$ 1,615.00
8086	12/22/16	MOVIE LICENSING USA	MOVIE LICENSE	\$ 328.00
8087	12/22/16	RAYMOND GEDDES & COMPANY INC	SUPPLIES FOR STUDENT STORE	\$ 774.11
8088	12/22/16	SMOKER'S SPORTS STORE, INC	SAMPLES FOR FUNDRAISER	\$ 69.70
8089	12/23/16	DAVE'S LAWN & GARDEN	SMALL GAS ENGINE	\$ 200.00
8090	12/23/16	ESBENSHADE'S GREENHOUSES INC	POINSETIAS & COVERS	\$ 1,557.90
8091	12/23/16	GOOD COUNTRY FRUIT	FRUIT FOR FFA	\$ 280.00

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8092	12/23/16	KREIDER'S DAIRY FARMS INC	MILK MACHINE	\$ 30.82
8092	12/23/16	KREIDER'S DAIRY FARMS INC	MILK MACHINE	\$ 70.32
8093	12/23/16	PEE-JAY'S FRESH FRUIT INC	FRUIT BOXES	\$ 4,334.50
<b>Total Cash Disbursements</b>				<b>\$ 35,208.13</b>