

Manheim Central School District
Activity Fund Cash Disbursements
Transaction Date: 07/01/2016 - 07/31/2016

Check #	Check Date	Vendor Name	Description	Check Total
00007945	07/07/16	FJH MUSIC COMPANY INC	LICENSING FEE	\$ 400.00
00007946	07/14/16	JOSTENS	HS YEARBOOKS WITH CREDIT	\$ 12,629.99

Total Cash Disbursements	\$ 13,029.99
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