

**Manheim Central School District**  
**Athletic Fund Cash Disbursements**  
**Transaction Date: 02/01/2016 - 02/29/2016**

<b>Check #</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Check Total</b>
00013835	ALL AMERICAN SPORTS CORP	MINI HELMETS-BANQUET	\$ 293.36
00013836	BOLESKY MARC	MS B BB WILSON 2/1	\$ 116.00
00013837	BROWN'S GRAPHIC SOLUTIONS INC	PLAQUES	\$ 56.00
00013838	CHRONISTER JON	B MS BB ELCO 1/29	\$ 93.00
00013839	DISSINGER RICK	B V BB COCALICO 1/28	\$ 63.00
00013840	EVANS KEITH	B V BB COCALICO 1/28	\$ 63.00
00013841	FARRELL TERRY	B MS BB COCALICO 1/28	\$ 156.00
00013842	FUNK GREGORY	G MS BB NO LEB 2/1	\$ 93.00
00013843	GARBER JOSEPH A	1 1/2 B 7TH BB COCALICO 1/28	\$ 117.00
00013844	HENNING DONALD M	GIRLS 7TH GRADE BB WARWICK 1/11	\$ 194.00
00013845	HILLEN JEFFREY	MS B BB WILSON 2/1	\$ 53.00
00013846	JOSEPH C GRAYBILL INC	ATHLETICS TRANSPORTATION - JAN	\$ 8,740.31
00013847	KUHN MICHAEL J	G V BB NO LEB 2/2	\$ 63.00
00013848	LIGHT PAULA E	G V BB NO LEB 2/2	\$ 156.00
00013849	LUTZ HARRY KEVIN	B JV BB MAN TWP 1/30	\$ 57.00
00013850	MORINCHIN GARY	B V BB MAN TWP 1/30	\$ 63.00
00013851	RINEER KYLE	MS B BB COCALICO 1/28	\$ 93.00
00013852	SCHAFFER MARC	SUPPLIES FOR TRAINER	\$ 49.50
00013853	STATE OF THE ART	ALL STATE FRAMING	\$ 99.20
00013854	STRICKLER THOMAS	MS B BB ELCO 1/29	\$ 93.00
00013855	VOGEL SAMUEL	G V BB NO LEB 2/2	\$ 63.00
00013856	WARWICK BOYS VOLLEYBALL PARENTS ASSOCIATION	JV/V ENTRY FEE	\$ 400.00
00013857	WEYFORTH JASON	B 7TH BB COCALICO 1/28	\$ 50.00
00013858	WIGGINS BRIAN	B V BB MAN TWP 1/30	\$ 63.00
00013859	WOODFILL BRIAN	B JV BB COCALICO 1/28	\$ 57.00
00013860	YODER JONATHAN E	B JV BB COCALICO 1/28	\$ 57.00
00013861	ZIMMERMAN MICHAEL S	B V BB MAN TWP 1/30	\$ 57.00
00013862	LANC-LEB WRESTLING COACHES	NINE WRESTLERS JV 2/12	\$ 135.00
00013863	ALL AMERICAN SPORTS CORP	MS FOOTBALL EQUIP RECONDITIONED	\$ 1,371.84
00013864	DERR ROBERT	WRESTLING DOWNINGTON 2/11	\$ 138.00
00013865	GEESEY JOSEPH	WRESTLING PENN MANOR 2/11	\$ 138.00

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00013866	HARTL RICHARD	G 7TH BB CC 2/4	\$ 40.00
00013867	ROGERS TAMARA A	G 7TH BB CC 2/4	\$ 40.00
00013868	SCHUYLKILL VALLEY SPORTS	TRACK SUPPLIES & BASEBALL SUPPLIES	\$ 878.70
00013869	CD T & F BOOSTER ASSOCIATION	ENTRY FEE GIRLS/BOYS TRACK	\$ 360.00
00013870	SHAUB'S DRY CLEANING	GIRLS UNIFORM CLEANED	\$ 24.00
00013871	EASTERN PA CHAMPIONSHIPS	BOWLING ENTRY FEE	\$ 225.00
00013872	MANHEIM BRETHERN IN CHRIST	RENTAL FOR BANQUET	\$ 400.00
<b>Total Cash Disbursements</b>			<b>\$ 15,208.91</b>