

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 03/01/2016 - 03/31/2016

Check #	Vendor Name	Description	Check Total
00013873	GORMONT BRIAN A	B V BB ELCO 1/29	\$ 63.00
00013874	LANC LEB LEAGUE BOWLING	BOWLING CHAMPIONSHIPS	\$ 84.00
00013875	LANC-LEB WRESTLING COACHES	ALL STAR WRESTLING BANQUET	\$ 276.00
00013876	NAGY MICHAEL A	B V BB ELCO 1/29	\$ 57.00
00013877	RINEER RANDY	B V BB ELCO 1/29	\$ 63.00
00013878	ROSENBERG DANIEL L	JV B BB ELCO 1/29	\$ 57.00
00013879	SORENSEN TRAVIS	B V BB ELCO 1/29	\$ 63.00
00013880	TROY L SUNDERLAND	DIST WRESTLING	\$ 794.25
00013881	ALL AMERICAN SPORTS CORP	JAVELINS	\$ 508.50
00013882	BROWN'S GRAPHIC SOLUTIONS INC	RETIREE AWARD & PLATE FOR SHOWCASE	\$ 316.00
00013883	ELCO TRACK BOOSTERS	ENTRY FEE TRACK 4/9	\$ 250.00
00013884	EXETER BOYS VOLLEYBALL	ENTRY FEE 3/12	\$ 125.00
00013885	MANHEIM CENTRAL FOOD SERVICE	WINTER SPORTS	\$ 579.60
00013886	SCHUYLKILL VALLEY SPORTS	BASEBALL & SOFTBALL SUPPLIES	\$ 1,367.28
00013887	COUNTRY INN SUITES	STATE SWIM LODGING	\$ 953.75
00013888	ANNVILLE-CLEONA HIGH SCHOOL	SOFTBALL TOURNAMENT 4/30	\$ 75.00
00013889	CLARK JOHN B	JV BASEBALL EPHRATA 3/15	\$ 27.00
00013890	FASTENAL COMPANY	BOLTS FOR SPIKE DRAG-	\$ 70.52
00013891	FITTERY HEATHER	SWIMMING DISTRICTS	\$ 223.28
00013892	FUNK TIM	JV SCRIMMAGE EPHRATA 3/15	\$ 27.00
00013893	HERR JAMES E	3/15 BASEBALL EPHRATA	\$ 27.00
00013894	JOSEPH C GRAYBILL INC	ATHLETICS TRANSPORTATION - FEB	\$ 2,597.29
00013895	KAUFFMAN TIMOTHY C	V BASEBALL EPHRATA 3/15	\$ 27.00
00013896	SCHUYLKILL VALLEY SPORTS	SOFTBALL PITCHING MACHINE	\$ 2,195.00
00013897	WILLIAM E CHAMBERLAIN	WRESTLING STATE TOURNAMENT	\$ 785.88
00013898	WOYURKA DAVID	V BASEBALL EPHRATA 3/15	\$ 27.00
00013899	CABASSA OSCAR	JV BASEBALL GOV MIFF 3/19	\$ 27.00
00013900	DERBYSHIRE GEORGE	ATHLETIC SUPPLIES	\$ 128.74
00013901	DUCKWORTH DAVID K	SOFTBALL SCRIMMAGE 3/22	\$ 27.00
00013902	NEWBERRY WARREN D	JB BSEBALL 3/19 GOV MIFF	\$ 27.00
00013903	NORTH ALLEGHENY	V BOYS VOLLEYBALL FEE	\$ 200.00

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00013904	SCHUYLKILL VALLEY SPORTS	SOFTBALL & BASEBALL GEAR	\$ 2,584.00
00013905	SHAUB'S DRY CLEANING	HEM NEW UNIFORMS -BASEBALL	\$ 452.40
00013906	SHECKARD GARY	SOFTBALL SCRIMMAGE 3/22	\$ 27.00
00013907	TROY L SUNDERLAND	TRAVEL - WRESTLING	\$ 59.40

Total Cash Disbursements	\$ 15,171.89
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