

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 03/01/2017 - 03/31/2017

Check #	Check Date	Vendor Name	Description	Check Total
00014614	03/03/17	JOSEPH C GRAYBILL INC	ATHLETICS TRANSPORTATION - FEB	\$ 3,492.36
00014615	03/03/17	JOSEPH C GRAYBILL INC	MS V B BB FEB TRANS	\$ 51.73
00014616	03/03/17	LLSSAA	ENTRY FEE BOWLING	\$ 96.00
00014617	03/03/17	TROY L SUNDERLAND	DIST 3 WRESTLING	\$ 311.05
00014618	03/07/17	CD BOYS VOLLEYBALL BOOSTER CLUB	VOLLEYBALL SCRIMMAGE	\$ 100.00
00014619	03/09/17	ALUMINUM ATHLETIC EQUIP	HURDLES - TRACK	\$ 310.00
00014620	03/09/17	LANC-LEB WRESTLING COACHES	ALL STAR BANQUEST -WRESTLING	\$ 200.00
00014621	03/16/17	ELITE COACH	BB BUS FOR STATE PLAYOFF	\$ 930.00
00014622	03/17/17	FITTERY HEATHER	SWIMMING DISTRICTS	\$ 89.88
00014623	03/17/17	FROMUTH TENNIS	ROL DRI FOR TENNIS COURTS	\$ 156.66
00014624	03/17/17	LEZZER LUMBER COMPANY	CART SUPPLIES	\$ 19.00
00014625	03/17/17	MANHEIM CENTRAL FOOD SERVICE	WINTER SPORTS ASSEMBLY	\$ 194.50
00014626	03/17/17	NORTH ALLEGHENY	V & JV VB ENTRY FEE	\$ 400.00
00014627	03/17/17	PAULB LLC	BOLTS FOR FIELD SPIKE	\$ 71.78
00014628	03/17/17	SCHUYLKILL VALLEY SPORTS	VOLLEYBALLS, BASEBALL SUPPLS, SOFTBALL SUPPLS	\$ 1,857.50
00014629	03/17/17	TROY L SUNDERLAND	PIAA WRESTLING	\$ 369.86
00014630	03/22/17	ALL AMERICAN SPORTS CORP	HELMETS - HS & GENERAL SUPPLIES	\$ 4,339.20
00014631	03/22/17	SHERWOOD CHRISTOPHER	BASKETBALL PLAYOFF TEAM MEAL	\$ 658.44
00014632	03/22/17	TROY L SUNDERLAND	ROOM FOR COACHED- STATES	\$ 309.29
00014633	03/31/17	BLACK YVONNA	JV B VB E-TOWN	\$ 127.00
00014634	03/31/17	CAMERON PAUL E	MS TRACK SCRIMMAGE WARWICK	\$ 27.00
00014635	03/31/17	DERBYSHIRE GEORGE	TRACK MEET BLANKS	\$ 263.55
00014636	03/31/17	FASTENAL COMPANY	FIELD DRAG HARDWARE	\$ 8.60
00014637	03/31/17	FITZSIMMONS PAUL	JV SOFTBALL CV 3/27	\$ 60.00
00014638	03/31/17	GALBRAITH DENNIS	V SOFTBALL CV 3/27	\$ 79.00
00014639	03/31/17	GEIST GREGORY D	V SOFTBALL CV 3/27	\$ 79.00
00014640	03/31/17	L-S BOOSTERS	ENTRY FEE TRACK - MS	\$ 200.00
00014641	03/31/17	LYONS SCOTT	MS TRACK SCRIMMAGE WARWICK	\$ 27.00
00014642	03/31/17	MEREDITH RICHARD	V B VB E-TOWN	\$ 127.00
00014643	03/31/17	NEVCO SCOREBOARD CO	TIME SWITCH -SCOREBOARD	\$ 58.76
00014644	03/31/17	SCHIDING RONALD E	MS TRACK SCRIMMAGE WARWICK	\$ 27.00
00014645	03/31/17	SCHUYLKILL VALLEY SPORTS	TRACK-SPIKES, EQUIP, SUPPLS / TENNIS-SHORTS, SCOREBOOK / BASEBALL-BELTS, PANTS	\$ 2,386.20
00014646	03/31/17	SCHWARTZ MATTHEW	MS TRACK SCRIMMAGE WARWICK	\$ 27.00

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00014647	03/31/17	SHAFFER DONALD A JR	JV SOFTBALL CV 3/27	\$ 60.00
00014648	03/31/17	WHITE OAK PRINTING	MAROON & GRAY TICKETS, RESERVED SEAT FLYERS	\$ 223.87
Total Cash Disbursements				\$17,738.23