

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 11/01/2016 - 11/30/2016

Check #	Check Date	Vendor Name	Description	Check Total
00014329	11/07/16	BROWN JEFFREY D	JV FOOTBALL SOLANCO 10/31	\$ 60.00
00014330	11/07/16	BURRELL MARK M	MS FOOTBALL GAME	\$ 320.00
00014331	11/07/16	BURRICHTER PAUL D	JV FOOTBALL SOLANCO 10/31	\$ 60.00
00014332	11/07/16	DORNES BRYAN J	V FOOTBALL SOLANCO 10/28	\$ 87.00
00014333	11/07/16	FLAWD HARRY E III	JV FOOTBALL W YORK 9/19	\$ 60.00
00014334	11/07/16	HARPOLD WESLEY JOHN	V G VB SOLANCO 9/13	\$ 127.00
00014335	11/07/16	JOHNSON DON H	JV FOOTBALL W YORK 9/19	\$ 60.00
00014336	11/07/16	JOSEPH C GRAYBILL INC	OCT SPORTS TRANSPORTATION	\$ 8,377.55
00014337	11/07/16	LENZ DANIEL P	JV FOOTBALL SOLANCO 10/31	\$ 60.00
00014338	11/07/16	LLLCCCA	ALL STAR BANQUET	\$ 50.00
00014339	11/07/16	MCHALE WILLIAM	V FOOTBALL SOLANCO 10/28	\$ 87.00
00014340	11/07/16	MILLER DENNIS	JV FOOTBALL W YORK 9/19	\$ 60.00
00014341	11/07/16	MYER JUSTIN	V FOOTBALL SOLANCO 10/28	\$ 87.00
00014342	11/07/16	NEW ENTERPRISE STONE & LIME CO INC	CLAY FOR BATTER BOX	\$ 639.60
00014343	11/07/16	RENNICK JOSEPH F	JV FOOTBALL W YORK 9/19	\$ 120.00
00014344	11/07/16	RYDER TRUCK RENTAL INC	FOOTBALL TRUCK RENTAL	\$ 374.20
00014345	11/07/16	SCHUYLKILL VALLEY SPORTS	KICKING NET	\$ 120.00
00014346	11/07/16	SMITH TIMOTHY C	V FOOTBALL SOLANCO 10/28	\$ 87.00
00014347	11/07/16	SUMMERS JAMES D	MSJV FOOTBALL COCALICO 9/20	\$ 56.00
00014348	11/07/16	WEILER SCALE COMPANY	ANNUAL CERT OF SCALES	\$ 450.00
00014349	11/11/16	BURRELL MARK M	JV FOOTBALL	\$ 320.00
00014350	11/11/16	CAMPBELL WALTER L	JV FOOTBALL WILSON 10/17	\$ 60.00
00014351	11/11/16	CUMBERLAND VALLEY	WRESTLING ENTRY FEE	\$ 400.00
00014352	11/11/16	DAECHER IAN	JV FOOTBALL HEMPFIELD 11/5	\$ 60.00
00014353	11/11/16	DELGIORNO DANIEL RICHARD	JV FOOTBALL HEMPFIELD 11/5	\$ 60.00
00014354	11/11/16	DIEHL CODY V	JV FOOTBALL HEMPFIELD 11/5	\$ 60.00
00014355	11/11/16	ELITE COACH	HOCKEY BUS TO BLOOMSBURG	\$ 835.00
00014356	11/11/16	GRAMOLA ROBERT C	JV FOOTBALL HEMPFIELD 11/5	\$ 60.00
00014357	11/11/16	MANHEIM BOROUGH	POLICE SECURITY FOOTBALL	\$ 3,003.51
00014358	11/11/16	POTTER JEREMY	BOYS MS SOCCER SOLANCO 10/19	\$ 119.00
00014359	11/11/16	SCHUYLKILL VALLEY SPORTS	WRESTLING SINGLET & HEADGEAR (NET OF RETURNS)	\$ 297.50
00014360	11/11/16	SIGN ME UP	WIN # SIGN FOR PRESS BOX	\$ 45.00

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00014361	11/11/16	TIMBERS RESTAURANT	FOOTBALL ALL STAR	\$ 460.00
00014362	11/18/16	AVCA AMERICAN VOLLEYBALL COACHES ASSN	RENEWAL DUES- MCCLURE	\$ 80.00
00014363	11/18/16	BEIDLER JIM J	JV FOOTBALL WILSON 10/17	\$ 147.00
00014364	11/18/16	BROPHY SARA E	G JV SOCCER SCRIMMAGE 8/23	\$ 27.00
00014365	11/18/16	COCALICO SCHOOL DISTRICT	VOID	\$ -
00014366	11/18/16	DERBYSHIRE GEORGE	PETTY CASH SUPPLIES	\$ 305.70
00014367	11/18/16	EXECUTIVE COACH INC	GIRLS SOCCER BUSSING	\$ 1,910.00
00014368	11/18/16	MANHEIM CENTRAL FOOD SERVICE	FALL SPORTS ASSEMBLY	\$ 814.53
00014369	11/18/16	MC GIRLS SOCCER BOOSTERS	GIRLS SOCCER PLAYOFF GAME MEALS	\$ 554.60
00014370	11/18/16	NORTHWEST EMS	COVERAGE FOR FOOTBALL GAMES	\$ 1,500.00
00014371	11/18/16	PENN MANOR WRESTLING BOOSTERS	ENTRY FEE - HOLIDAY TOURAMENT	\$ 275.00
00014372	11/18/16	STANDARD PENNANT CO. INC	UPDATE BANNERS	\$ 29.20
00014373	11/18/16	WHITE OAK PRINTING	ENVELOPES -	\$ 164.35
00014374	11/23/16	ALL AMERICAN SPORTS CORP	FACE MASK	\$ 80.32
00014375	11/23/16	FLEETWOOD AREA HIGH SCHOOL	ENTRY FEE GIRLS BASKETBALL	\$ 200.00

Total Cash Disbursements	\$ 23,210.06
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