

**Manheim Central School District**  
**Athletic Fund Cash Disbursements**  
**Transaction Date: 10/01/2017 - 10/31/2017**

Check #	Check Date	Vendor Name	Description	Check Total
00014984	10/06/17	ALL AMERICAN SPORTS CORP	HELMET PARTS	\$ 36.68
00014985	10/06/17	ANGELO'S SOCCER CORNER	LOGO HS G SOCCER	\$ 450.00
00014986	10/06/17	BLACK YVONNA	JV G VB 10/3 SOLANCO	\$ 126.00
00014987	10/06/17	BOHANNON DARRELL	V G SOCCER E-TOWN 10/2	\$ 81.00
00014988	10/06/17	BRENNER TIMOTHY	JV MS G SOCCER LS 9/27	\$ 225.50
00014989	10/06/17	CARPENTER GLENN	MS V B SOCCER COCALICO 10/3 + \$2	\$ 158.50
00014990	10/06/17	DAECHER IAN	MS FOOTBALL E-TOWN 9/27	\$ 74.00
00014991	10/06/17	DAUGHERTY DENNIS R JR	MS HOCKEY COCALICO 9/25	\$ 94.50
00014992	10/06/17	DELGIORNO DANIEL RICHARD	MS FOOTBALL E-TOWN 9/27	\$ 74.00
00014993	10/06/17	FLETCHER DANIEL C	V HOCKEY GS 9/28	\$ 79.00
00014994	10/06/17	GRAMOLA ROBERT C	MS FOOTBALL E-TOWN 9/27	\$ 74.00
00014995	10/06/17	HAGEN ROBERT	JV G SOCCER E-TOWN 10/2	\$ 69.00
00014996	10/06/17	JOSEPH C GRAYBILL INC	ATHLETICS TRANSPORTATION	\$ 13,178.68
00014997	10/06/17	KAPENSTEIN LAWRENCE M	MS B SOCCER COCALICO 10/3	\$ 65.00
00014998	10/06/17	KEMPF JAMES M	MS FOOTBALL E-TOWN 9/27	\$ 74.00
00014999	10/06/17	KITCHEN DONALD	JV B SOCCER LS 9/28	\$ 69.00
00015000	10/06/17	LOWRY CRAIG	V G SOCCER LEBANON 10/4	\$ 243.00
00015001	10/06/17	NATIONAL WRESTLING COACHES	STATISTICS PROGRAM FEE	\$ 50.00
00015002	10/06/17	PENN MANOR VB BOOSTERS	ENTRY FEE V & JV BOYS VB	\$ 455.00
00015003	10/06/17	MEDCO SUPPLY /PERFORMANCE HEALTH SUPPLY	SHOULDER SUPPORT	\$ 40.66
00015004	10/06/17	PRAXAIR DISTRIBUTION INC	CO2 REFILL - ATHLETICS	\$ 39.75
00015005	10/06/17	RUFUS BRUBAKER REFRIGERATION	REPAIR & PARTS FOR ICE MACHINE	\$ 474.23
00015006	10/06/17	RYDER TRUCK RENTAL INC	TRUCK RENTAL - FOOTBALL	\$ 105.63
00015007	10/06/17	SCHOBER JOHN	V BOYS SOCCER LS 9/28	\$ 81.00
00015008	10/06/17	SCHUYLKILL VALLEY SPORTS	SPIKES - CC	\$ 20.00
00015009	10/06/17	SEE RICHARD A	G V VB SOLANCO 10/3	\$ 126.00
00015010	10/06/17	SHANAMAN BRUCE R	V G SOCCER LEBANON 10/4	\$ 81.00
00015011	10/06/17	SHERWIN WILLIAMS CO/MAB PAINTS	FIELD MARKING PAINT	\$ 1,667.20
00015012	10/06/17	WELLIVER WILLIAM H	MS G SOCCER LS 9/27	\$ 65.00
00015013	10/06/17	WHITE NANCY	CROSS COUNTRY 9/26	\$ 65.00
00015014	10/06/17	WHITE OAK PRINTING	RESERVED PARKING SIGNS	\$ 195.46
00015015	10/06/17	WILLIAMS VICKI JO	V HOCKEY GS 9/28	\$ 79.00
00015016	10/06/17	WILSON DAVID M	MS B SOCCER SOLANCO 9/29	\$ 69.00

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00015017	10/06/17	WISSLER STEVEN P	JV G SOCCER E-TOWN 10/2	\$ 69.00
00015018	10/10/17	LANCASTER MENNONITE HS	MS IRON BRIDGE ENTRY FEE	\$ 250.00
00015019	10/13/17	ANDERSON DAVID	V FOOTBALL E-TOWN 10/6	\$ 92.00
00015020	10/13/17	BENN MAURICE	JV G VB E-TOWN 10/10	\$ 126.00
00015021	10/13/17	BLACK YVONNA	V G VB E-TOWN 10/10	\$ 126.00
00015022	10/13/17	BOWEN JOHN	V B SOCCER EPHRATA 10/7	\$ 81.00
00015023	10/13/17	BRILL WILLIAM M.	JV G SOCCER GS 10/9	\$ 69.00
00015024	10/13/17	EIKENBERRY LARRY L	JV G SOCCER COCALICO 9/23	\$ 69.00
00015025	10/13/17	ESH RONALD	V FOOTBALL E-TOWN 10/6	\$ 92.00
00015026	10/13/17	EVERHART CARL	G MS SOCCER GS 10/6	\$ 178.50
00015027	10/13/17	FARRELL TERRY	JV FOOTBALL E-TOWN 10/9	\$ 78.00
00015028	10/13/17	GROVE KATHRYN	V G HOCKEY E-TOWN- 10/9	\$ 81.00
00015029	10/13/17	HATFIELD TROY A	JV FOOTBALL E-TOWN 10/9	\$ 78.00
00015030	10/13/17	HESS JUSTIN J	V G SOCCER GS 10/9	\$ 81.00
00015031	10/13/17	HESS RICHARD D	JV FOOTBALL E-TOWN 10/9	\$ 78.00
00015032	10/13/17	HOWARD ROGER P	CC MEET 9/26	\$ 65.00
00015033	10/13/17	KILMOYER BRUCE B	V FOOTBALL E-TOWN 10/6	\$ 92.00
00015034	10/13/17	KINDERWATER MAXWELL S	V SOCCER EPHRATA 10/7	\$ 81.00
00015035	10/13/17	KLING BEN	V FOOTBALL E-TOWN 10/6	\$ 92.00
00015036	10/13/17	LANDIS MICHAEL R	JV G SOCCER GS 10/9	\$ 69.00
00015037	10/13/17	LENZ DANIEL P	JV FOOTBALL E-TOWN 10/9	\$ 78.00
00015038	10/13/17	PAPPAS DAWN G	V HOCKEY E-TOWN 10/9	\$ 81.00
00015039	10/13/17	PRAXAIR DISTRIBUTION INC	CO2 REFILL	\$ 39.75
00015040	10/13/17	SCHUYLKILL VALLEY SPORTS	KICKING CAGE BAG-FOOTBALL	\$ 65.00
00015041	10/13/17	STEEDLE TRAVIS	MS SOCCER SOLANCO 9/29	\$ 69.00
00015042	10/13/17	TRYNOVICH RAYMOND	V FOOTBALL E-TOWN 10/6	\$ 92.00
00015043	10/13/17	WEISENSALE ALEXANDRA	MS HOCKEY GS 10/5	\$ 97.50
00015044	10/13/17	WELLIVER WILLIAM H	JV B SOCCER EPHRATA 10/7	\$ 69.00
00015045	10/16/17	DIMINICK JOHN	REF PAY REPLACEMENT CHKS	\$ 453.50
00015046	10/16/17	FARRELL TERRY	V FOOTBALL 10/3/14 REPL CK # 12892	\$ 77.25
00015047	10/16/17	HANTHORN GORDON	SWIM INVT. JAN/2017 REPL CK #14558	\$ 75.00
00015048	10/16/17	MANHEIM CENTRAL BOWLING BOOSTER CLUB	DRIVE 4UR SCHOOL 2016 REL CK #14063	\$ 65.26
00015049	10/16/17	MC BOYS BASKETBALL BOOSTERS	DRIVE 4 UR SCHOOL 2015 REP CK #13365	\$ 107.78

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00015050	10/16/17	MC SOFTBALL BOOSTER CLUB	DRIVE 4UR SCHOOL REP CKS 12704, 13373	\$ 48.30
00015051	10/16/17	MC TRACK BOOSTERS	DRIVE 4UR SCHOOL REPL CK #14079, 13374, 12705	\$ 63.56
00015052	10/16/17	MC WRESTLING BOOSTERS	DRIVE 4UR SCHOOL 2016 REPL CK #14080	\$ 205.26
00015053	10/16/17	MOYER JEREMY	V BASEBALL 4/28/14 REP CK #12605	\$ 56.15
00015054	10/16/17	WISSLER STEVEN P	FOOTBALL SCRIMMAGE 8/24/16 REP #14148	\$ 27.00
00015055	10/16/17	WOLF KARL	G VB 9/27/16 REPL CK #14238	\$ 127.00
00015056	10/19/17	LLGSCA	GIRLS SOCCER ALL STAR BANQUET	\$ 125.00
00015057	10/20/17	BOLESKY MARC	MS FOOTBALL CC 10/12	\$ 74.00
00015058	10/20/17	BOLINDER RYAN P	MS BOYS FOOTBALL CC 10/12	\$ 74.00
00015059	10/20/17	BURRELL MARK M	MS FOOTBALL 10/12	\$ 560.00
00015060	10/20/17	DELGIORNO DANIEL RICHARD	MS FOOTBALL CC 10/12	\$ 74.00
00015061	10/20/17	FISHER CHARLES	DIST 3 GOLF	\$ 345.40
00015062	10/20/17	FUNK KURTIS	TENNIS LEAGUE TOURNAMENT	\$ 112.03
00015063	10/20/17	GOODMAN WAYNE	MS BOYS SOCCER LS 10/18	\$ 156.50
00015064	10/20/17	HALDEMAN S EDWARD	JV G VB PALMYRA 10/12	\$ 126.00
00015065	10/20/17	HARTL RICHARD	MS FOOTBALL CC 10/12	\$ 74.00
00015066	10/20/17	HERSHEY OLIVIA	MS HOCKEY E-TOWN 10/18	\$ 95.50
00015067	10/20/17	HULL STEVE	MS G SOCCER CC 10/13	\$ 65.00
00015068	10/20/17	KELLEY MATTHEW	V B SOCCER COCALICO 10/12	\$ 81.00
00015069	10/20/17	KOFROTH ALAN	V G VB EPHRATA 10/18	\$ 126.00
00015070	10/20/17	LANDIS MICHAEL R	JV B SOCCER COCALICO 10/12	\$ 69.00
00015071	10/20/17	LITITZ REC CENTER	HARNESS & STARTER FOR SWIM	\$ 648.68
00015072	10/20/17	LOVE KEVIN S	MS G SOCCER E-TOWN 10/16	\$ 126.00
00015073	10/20/17	NORTHERN WRESTING BOOSTERS	ENTRY FEE MS WRESTLING	\$ 325.00
00015074	10/20/17	OBERHOLTZER KARL	MS G SOCCER CC 10/13	\$ 65.00
00015075	10/20/17	RYDER TRUCK RENTAL INC	TRUCK RENTAL FOOTBALL	\$ 128.50
00015076	10/20/17	SCHUYLKILL VALLEY SPORTS	WRESTLING TRAVEL BAGS	\$ 882.00
00015077	10/20/17	SHEPPS DEBORAH	MS HOCKEY MAN TWP 10/13	\$ 63.00
00015078	10/20/17	SPOTTS TIMOTHY J	V B SOCCER COCALICO 10/12	\$ 81.00
00015079	10/20/17	UNDERWOOD DONNA	MS G SOCCER CC 10/13	\$ 91.50
00015080	10/20/17	WAGNER MARK	MS G SOCCER E-TOWN 10/16	\$ 126.00
00015081	10/20/17	WELLIVER WILLIAM H	JV B SOCCER COCALICO 10/12	\$ 134.00
00015082	10/20/17	WILLIAMS VICKI JO	MS HOCKEY6 MAN TWP 10/13	\$ 63.00

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Check #	Check Date	Vendor Name	Description	Check Total
00015083	10/20/17	WITWER, JOHN	JV G VB EPHRATA 10/18	\$ 126.00
00015084	10/27/17	CAMPBELL WALTER L	V FOOTBALL CC 10/20	\$ 92.00
00015085	10/27/17	DIEHL JEFFREY	JV FOOTBALL CC 10/21	\$ 78.00
00015086	10/27/17	HARTL RICHARD	V FOOTBALL CC 10/20	\$ 92.00
00015087	10/27/17	JOHNSON DON H	V FOOTBALL CC 10/20	\$ 92.00
00015088	10/27/17	KILMOYER BRUCE M	JV FOOTBALL CC 10/21	\$ 78.00
00015089	10/27/17	KLING BEN	JV FOOTBALL CC 10/21	\$ 78.00
00015090	10/27/17	KMIECIK DAVID J	JV FOOTBALL CC 10/21	\$ 78.00
00015091	10/27/17	LANC-LEB SOCCER COACHES ASSN	ALL STAR SOCCER BANQUET	\$ 150.00
00015092	10/27/17	MAY RICHARD	V FOOTBALL CC 10/20	\$ 92.00
00015093	10/27/17	POET MITCHELL	MS G SOCCER SOLANCO 10/20	\$ 91.50
00015094	10/27/17	PRAXAIR DISTRIBUTION INC	CO2 REFILLS	\$ 59.50
00015095	10/27/17	SHAFFER DONALD A JR	V FOOTBALL CC 10/20	\$ 92.00
00015096	10/27/17	SHELLEY ANDREW	JV G VB PALMYRA 10/12	\$ 126.00
00015097	10/27/17	UNDERWOOD DONNA	MS G SOCCER SOLANCO 10/20	\$ 65.00
00015098	10/27/17	WILSON DAVID M	MS G SOCCER SOLANCO 10/20	\$ 65.00
00015099	10/30/17	BURRELL MARK M	COVERAGE	\$ 960.00
00015100	10/30/17	LANC/LEB FIELD HOCKEY	HOCKEY ALL STAR BANQUET	\$ 140.00
00015101	10/30/17	SHERWIN WILLIAMS CO/MAB PAINTS	FIELD MARKING PAINT	\$ 655.80
C0000001	10/26/17	OFFICE BASICS	DELL CARTRIDGE	\$ 91.84

<b>Total Checks</b>	<b>\$30,732.51</b>
<b>Total Credit Card Payments</b>	<b>\$91.84</b>

<b>Total Cash Disbursements</b>	<b>\$30,824.35</b>
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