

**Manheim Central School District**  
**Athletic Fund Cash Disbursements**  
**Transaction Date: 09/01/2017 - 09/30/2017**

Check #	Check Date	Vendor Name	Description	Check Total
00014858	09/08/17	BLACK YVONNA	V G VB LS 9/5	\$ 126.00
00014859	09/08/17	BOMBERGER'S	NEW SEAT FOR GATOR	\$ 144.81
00014860	09/08/17	BOWEN JOHN	MS JV FOOTBALL 8/29	\$ 81.00
00014861	09/08/17	BROPHY JOSEPH	V B SOCCER SOLANCO 9/5	\$ 81.00
00014862	09/08/17	BRUBAKER RAY	JV SOCCER SOLANCO GAME CANCELED	\$ 17.25
00014863	09/08/17	DERBYSHIRE GEORGE	PETTY CASH SUPPLIES	\$ 186.27
00014864	09/08/17	GEHR ALLEN	JV G VB LS 9/5	\$ 126.00
00014865	09/08/17	HAGEN ROBERT	JV B SOCCER DONEGAL 9/1	\$ 69.00
00014866	09/08/17	HARTL RICHARD	MS JV FOOTBALL 8/29	\$ 37.00
00014867	09/08/17	HOFF ALISON H	V HOCKEY 8/30 PENN MANOR	\$ 39.50
00014868	09/08/17	JOHN DEERE COMPANY	NEW GATOR	\$ 7,170.37
00014869	09/08/17	JOHNSON DON H	MS JV FOOTBALL 8/29	\$ 37.00
00014870	09/08/17	JOSEPH C GRAYBILL INC	AUGUST SPORTS TRANSPORTATION	\$ 2,494.80
00014871	09/08/17	KELLEY MATTHEW	V B SOCCER SOLANCO 9/5	\$ 81.00
00014872	09/08/17	MANDEREWICZ CAROLE	V HOCKEY 8/30 PENN MANOR	\$ 39.50
00014873	09/08/17	MAZURKEWICZ BRUCE A	JV B SOCCER DONEGAL 9/1	\$ 69.00
00014874	09/08/17	MILLER DENNIS	MS JV FOOTBALL 8/29	\$ 37.00
00014875	09/08/17	NGUYEN WAYNE H	SOCCER SCRIMMAGE 8/26	\$ 34.50
00014876	09/08/17	MEDCO SUPPLY /PERFORMANCE HEALTH SUPPLY	COOLER CART, GATORADE	\$ 830.07
00014877	09/08/17	RYDER TRUCK RENTAL INC	TRUCK RENTAL FOOTBALL	\$ 125.08
00014878	09/08/17	SCHUYLKILL VALLEY SPORTS	GAME JERSEYS, KNEE BRACES, FOLDING CHAIRS	\$ 4,974.00
00014879	09/08/17	SCHWARTZ EUGENE	SOCCER SCRIMMAGE 8/26	\$ 34.50
00014880	09/08/17	SHUTTER ED	V B SOCCER DONEGAL 9/1	\$ 81.00
00014881	09/08/17	SUMMERS JAMES D	MS JV FOOTBALL 8/29	\$ 37.00
00014882	09/08/17	WAGNER MARK	JV SOCCER SOLANCO GAME CANCELED	\$ 17.25
00014883	09/13/17	ADAIR TROY A	V G SOCCER LS 9/7	\$ 81.00
00014884	09/13/17	BECK DENNIS	JV FOOTBALL WARWICK 9/11	\$ 78.00
00014885	09/13/17	BENNETT THOMAS	MS G SOCCER 9/8 PENN MANOR	\$ 79.00
00014886	09/13/17	BOMBERGER SARAH E	V G HOCKEY SOLANCO 9/7	\$ 81.00
00014887	09/13/17	BURRICHTER PAUL D	JV FOOTBALL WARWICK 9/11	\$ 78.00
00014888	09/13/17	CARPENTER GLENN	V B SOCCER PALYRA 9/9	\$ 81.00
00014889	09/13/17	DIMINICK JOHN	V FOOTBALL DONEGAL 9/8	\$ 92.00
00014890	09/13/17	DORNES BRYAN J	V FOOTBALL DONEGAL 9/8	\$ 92.00

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00014891	09/13/17	EDER JOHN	JV G SOCCER LS 9/7	\$ 69.00
00014892	09/13/17	EVERHART CARL	V G SOCCER LS 9/7	\$ 81.00
00014893	09/13/17	HOFF ALISON H	2 V HOCKEY 9/9	\$ 158.00
00014894	09/13/17	ILGENFRITZ STEPHEN G	V SOCCER 8/26 SCRIMMAGE	\$ 40.50
00014895	09/13/17	LARREA PAUL C	JV B SOCCER PALMYRA 9/9	\$ 69.00
00014896	09/13/17	LENZ DANIEL P	JV FOOTBALL WARWICK 9/11	\$ 78.00
00014897	09/13/17	MANHEIM TWIN KISS	BARON PRIDE NIGHT ICE CREAM	\$ 1,183.05
00014898	09/13/17	MCHALE WILLIAM	V FOOTBALL DONEGAL 9/8	\$ 92.00
00014899	09/13/17	MERGENTHALER DAVID L	JV FOOTBALL WARWICK 9/11	\$ 78.00
00014900	09/13/17	MUSSELMAN PAULA	2 V HOCKEY 9/9	\$ 158.00
00014901	09/13/17	MYER JUSTIN	V FOOTBALL DONEGAL 9/8	\$ 92.00
00014902	09/13/17	PLAQUES & SUCH LLC	SUPPLIES - GENERAL ATHLETIC DW	\$ 1,924.84
00014903	09/13/17	PRAXAIR DISTRIBUTION INC	CO2 REFILLS	\$ 81.75
00014904	09/13/17	SHELLEY MICHAEL	V B SOCCER PALMYRA 9/9	\$ 81.00
00014905	09/13/17	SHEPPS DEBORAH	2 JV HOCKEY 9/9	\$ 134.00
00014906	09/13/17	SMITH TIMOTHY C	V FOOTBALL DONEGAL 9/8	\$ 92.00
00014907	09/13/17	WEISENSALE ALEXANDRA	V G HOCKEY SOLANCO 9/7	\$ 81.00
00014908	09/13/17	WELLIVER WILLIAM H	JV G SOCCER LS 9/7	\$ 69.00
00014909	09/13/17	WILLIAMS VICKI JO	2 V HOCKEY 9/9	\$ 252.50
00014910	09/13/17	ZURBRICK VICKI	2 V HOCKEY 9/9	\$ 158.00
00014911	09/22/17	ALLSHOUSE JAMES	G VB GS 9/19	\$ 69.00
00014912	09/22/17	ANTON SHANE B	JV B SOCCER PALMYRA 9/9	\$ 69.00
00014913	09/22/17	BEIDLER JIM J	MS FOOTBALL LS 9/13	\$ 74.00
00014914	09/22/17	BEIDLER ZACHARY J	MS FOOTBALL LS 9/13	\$ 74.00
00014915	09/22/17	BOMBERGER SARAH E	MS HOCKEY SOLANCO 9/12	\$ 63.00
00014916	09/22/17	BRENNER TIMOTHY	JV B SOCCER FLEETWOOD 9/16	\$ 69.00
00014917	09/22/17	BROPHY SARA E	V G SOCCER S WESTERN 9/16	\$ 162.00
00014918	09/22/17	BRUBAKER RAY	MS G SOCCER EPHRATA 9/19	\$ 65.00
00014919	09/22/17	BURRELL MARK M	MS FOOTBALL 8/19	\$ 400.00
00014920	09/22/17	CARPENTER GLENN	V B SOCCER FLEETWOOD 9/16	\$ 160.00
00014921	09/22/17	CASTLE CARLY	HOCKEY TOURNAMENT 9/9	\$ 134.00
00014922	09/22/17	CHRISTENSEN LAURA	HOCKEY ATHLETIC TRAINING	\$ 200.00
00014923	09/22/17	CLINGER CRAIG T	JV G SOCCER EPHRATA 9/18	\$ 69.00

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00014924	09/22/17	EBY DOUGLAS W	V B SOCCER FLEETWOOD 9/16	\$ 79.00
00014925	09/22/17	FLAWD HARRY E III	MS FOOTBALL LS 9/13	\$ 74.00
00014926	09/22/17	FLETCHER DANIEL C	V HOCKEY DONEGAL 9/15	\$ 79.00
00014927	09/22/17	GEBHARD JOSEPH	MS B SOCCER GS 9/13	\$ 91.50
00014928	09/22/17	HONEY BROOK GOLF CLUB	GOLF TOURAMENT	\$ 120.00
00014929	09/22/17	HULL STEVE	V G SOCCER S WESTERN 9/16	\$ 69.00
00014930	09/22/17	ILGENFRITZ STEPHEN G	V G SOCCER EPHRATA 9/18	\$ 69.00
00014931	09/22/17	KILMOYER BRUCE M	MS FOOTBALL LS 9/13	\$ 74.00
00014932	09/22/17	KINDERWATER MAXWELL S	V B SOCCER CC 9/14	\$ 79.00
00014933	09/22/17	LONG DANIEL	V B SOCCER E-TOWN 9/12	\$ 237.50
00014934	09/22/17	MANDEREWICZ CAROLE	V G HOCKEY LS 9/13	\$ 79.00
00014935	09/22/17	ROTHERMEL ALAN R	JV B SOCCER CC 9/14	\$ 134.00
00014936	09/22/17	RUST DEAN	V G HOCKEY DONEGAL 9/15	\$ 79.00
00014937	09/22/17	RYDER TRUCK RENTAL INC	RENTAL TRUCK PLUS FUEL	\$ 199.53
00014938	09/22/17	SCHUYLKILL VALLEY SPORTS	KICK OFF TEE	\$ 108.00
00014939	09/22/17	SCHWARTZ EDWARD	MS B SOCCER GS 9/13	\$ 65.00
00014940	09/22/17	SHUTTER ED	V G SOCCER S WESTERN 9/16	\$ 81.00
00014941	09/22/17	SPOTTS TIMOTHY J	V B SOCCER E-TOWN 9/12	\$ 81.00
00014942	09/22/17	WAGNER DONALD M	JV B SOCCER E-TOWN 9/12	\$ 69.00
00014943	09/22/17	WAGNER MARK	JV B SOCCER CC 9/14	\$ 138.00
00014944	09/22/17	WEHRMAN PAUL	V B SOCCER CC 9/14	\$ 79.00
00014945	09/22/17	WEISENSALE ALEXANDRA	MS HOCKEY LS 9/19	\$ 63.00
00014946	09/22/17	WELLIVER WILLIAM H	JV B SOCCER E-TOWN 9/12	\$ 138.00
00014947	09/22/17	WERNER KEVIN D	V HOCKEY COCALICO 9/18	\$ 160.00
00014948	09/22/17	WILLIAMS VICKI JO	V HOCKEY COCALICO 9/18	\$ 81.00
00014949	09/29/17	ALLSHOUSE JAMES	JV G VB GS	\$ 58.00
00014950	09/29/17	BASEHOAR DANIEL E	V MS B SOCCER E-TOWN 9/25	\$ 156.50
00014951	09/29/17	BOAS RONALD J	JV FOOTBALL LS 9/25	\$ 74.00
00014952	09/29/17	BOOTH DAVE	V FOOTBALL LS 9/22	\$ 92.00
00014953	09/29/17	BRENNER TIMOTHY	V B SOCCER GS 9/20	\$ 81.00
00014954	09/29/17	BRIARWOOD GOLF CLUB	GOLF DIST FEE	\$ 36.00
00014955	09/29/17	BRILL WILLIAM M.	JV G SOCCER COCALICO 9/23	\$ 69.00
00014956	09/29/17	BURRELL MARK M	MS FOOTBALL 9/13	\$ 800.00

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Check #	Check Date	Vendor Name	Description	Check Total
00014957	09/29/17	CARLISLE CROSS COUNTRY	CROSS COUNTRY FEE	\$ 290.00
00014958	09/29/17	CARPENTER GLENN	V B SOCCER GS 9/20	\$ 81.00
00014959	09/29/17	FLETCHER DANIEL C	V HOCKEY EPHRATA 9/22	\$ 79.00
00014960	09/29/17	GENSEMER LEWIS	V G VB E LEB 9/21	\$ 126.00
00014961	09/29/17	GREINER JAMES ANDREW	JV G VB GS 9/19	\$ 127.00
00014962	09/29/17	HALDEMAN S EDWARD	JV G VB W YORK 9/23	\$ 126.00
00014963	09/29/17	HERSHEY OLIVIA	MS HOCKEY SOLANCO 9/12	\$ 126.00
00014964	09/29/17	HESS JUSTIN J	MS V G SOCCER COCALICO 9/11	\$ 189.00
00014965	09/29/17	HUTCHINSON LOUIS	JV FOOTBALL LS 9/25	\$ 74.00
00014966	09/29/17	KEMPF JAMES M	V FOOTBALL LS 9/22	\$ 92.00
00014967	09/29/17	LANDIS JESSE A	MS B SOCCER C CREST 9/22	\$ 65.00
00014968	09/29/17	LOMBARDO ANTHONY	JV B SOCCER GS 9/20	\$ 69.00
00014969	09/29/17	LONDON BRIAN	V B FOOTBALL LS 9/22	\$ 92.00
00014970	09/29/17	LOVE KEVIN S	JV B SOCCER GS 9/20	\$ 69.00
00014971	09/29/17	LUTZ HARRY KEVIN	V G VB WEST YORK 9/23	\$ 126.00
00014972	09/29/17	MAZURKEWICZ BRUCE A	MS JV SOCCER C CREST 9/22	\$ 156.50
00014973	09/29/17	MCCLURE JOHN	JV G VB E LEB 9/21	\$ 126.00
00014974	09/29/17	NDLOVU BUKHOSI	V G SOCCER COCALICO 9/23	\$ 81.00
00014975	09/29/17	NESBITT THOMAS	JV FOOTBALL LS 9/25	\$ 74.00
00014976	09/29/17	RENNICK JOSEPH F	V FOOTBALL LS 9/22	\$ 92.00
00014977	09/29/17	SANDO CHARLES	V B FOOTBALL LS 9/22	\$ 92.00
00014978	09/29/17	SHANAMAN BRUCE R	V G SOCCER SOLANCO 9/26	\$ 162.00
00014979	09/29/17	SHUTTER ED	V G SOCCER SOLANCO 9/26	\$ 81.00
00014980	09/29/17	SOLANCO WRESTLING BOOSTERS ASSOCIATION	ENTRY FEE MS DUALS	\$ 250.00
00014981	09/29/17	THOMAS CHARLES	JV FOOTBALL LS 9/25	\$ 74.00
00014982	09/29/17	WELLIVER WILLIAM H	MS SOCCER E-TOWN 9/25	\$ 65.00
00014983	09/29/17	WERNER KEVIN D	V G HOCKEY EPHRATA 9/22	\$ 79.00

<b>Total Cash Disbursements</b>	<b>\$ 31,169.07</b>
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