

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 01/01/2018 - 01/31/2018

Check #	Check Date	Vendor Name	Description	Check Total
00015197	01/05/18	BURRELL MARK M	MS & SR WRESTLING CERTS	\$ 320.00
00015198	01/05/18	CHRONISTER JON	V B BB E-TOWN 12/20	\$ 75.00
00015199	01/05/18	ENOCH MARK A	7th BOYS BB LMS 12/20	\$ 52.00
00015200	01/05/18	EVANS KEITH	V B BB E-TOWN 12/20	\$ 75.00
00015201	01/05/18	HADEN SCOTT	V B BB E-TOWN 12/20	\$ 75.00
00015202	01/05/18	HARTL RICHARD	MSV G BB COCALICO 1/2	\$ 186.00
00015203	01/05/18	JOSEPH C GRAYBILL INC	WRESTLING V TRANS DEC	\$ 7,658.57
00015204	01/05/18	RENNICK JOSEPH F	V B BB COCALICO 1/2	\$ 75.00
00015205	01/05/18	SCHUYLKILL VALLEY SPORTS	SOFTBALL SUPPLS, KNEE PADS	\$ 932.00
00015206	01/05/18	SNYDER CHARLES T	MSJV G BB COCALICO 1/2	\$ 186.00
00015207	01/05/18	WOODFILL BRIAN	JV B BB COCALICO 1/2	\$ 123.00
00015208	01/05/18	WRIGHT KENNETH	JV B BB COCALICO 1/2	\$ 123.00
00015209	01/12/18	CASTALDI NICK	7TH B BB GS 1/9	\$ 116.00
00015210	01/12/18	DERBYSHIRE GEORGE	PETTY CASH SUPPLIES	\$ 146.78
00015211	01/12/18	ELIZABETHTOWN OPTIMIST CLUB	ENTRY FEE MS WRESTLING 2/3 & 2/3	\$ 225.00
00015212	01/12/18	FLETCHER TRACY	MS JV BB GS 1/9	\$ 186.00
00015213	01/12/18	GORMONT BRIAN A	V B BB GS 1/9	\$ 75.00
00015214	01/12/18	LLSSAA	BOWLING ENTRY FEE	\$ 60.00
00015215	01/12/18	LOVE KEVIN S	JV B BB E-TOWN 12/20	\$ 64.00
00015216	01/12/18	MEDCO	ANTISEPTIC FOR WRESTLING, SPONGES, SPLINTS, MASK	\$ 374.48
00015217	01/12/18	MILLER DAVID P	7TH B BB GS 1/9	\$ 116.00
00015218	01/12/18	MORAGNE PRESTON	JV BB E-TOWN 12/20	\$ 64.00
00015219	01/12/18	NEWCOMER MICHAEL R	MS JV BB GS 1/9	\$ 186.00
00015220	01/12/18	NORTHEASTERN BOYS VOLLEYBALL	JV B VB REG FEE	\$ 485.00
00015221	01/12/18	RAMPULLA MIKE	V B WRESTLING CC 1/10	\$ 84.00
00015222	01/12/18	RETTEW MICHAEL S	JV G BB DONEGAL 12/18 7th B BB JERSEYS, 7TH B BB MESH SHORTS, V & JV	\$ 64.00
00015223	01/12/18	SCHUYLKILL VALLEY SPORTS	BASEBALL HATS	\$ 1,278.00
00015224	01/19/18	BROWN'S GRAPHIC SOLUTIONS INC	PLAQUES	\$ 35.00
00015225	01/19/18	CARMICHAEL DAVID	JV G BB LS 1/11	\$ 64.00
00015226	01/19/18	HILLEN THOMAS	V G BB EPHRATA 1/12	\$ 75.00

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 01/01/2018 - 01/31/2018

Check #	Check Date	Vendor Name	Description	Check Total
00015227	01/19/18	HOLLICH STEPHEN III	JV G BB LS 1/11	\$ 64.00
00015228	01/19/18	HOSTETTER JEFFREY	V G BB EPHRATA 1/12	\$ 186.00
00015229	01/19/18	HUTCHINSON JAMES	JV MS G BB LS 1/11	\$ 111.00
00015230	01/19/18	JOHNSON DON H	MS 7TH G BB EPHRATA 1/12	\$ 168.00
00015231	01/19/18	KEMMICK DAVID L	MS WRESTLING CEDAR CREST 1/10	\$ 91.00
00015232	01/19/18	KLINE SCOTT	V MS G BB EPHRATA 1/12	\$ 186.00
00015233	01/19/18	ROGERS TAMARA A	V G BB LS 1/11	\$ 75.00
00015234	01/19/18	SHAFFER DONALD A JR	7TH MS B LITITZ CHRISTIAN 1/11	\$ 127.00
00015235	01/19/18	SIGN ME UP	SIGN FOR STADIUM	\$ 45.00
00015236	01/19/18	STANDARD PENNANT CO. INC	FOOTBALL DIST CHAMPS	\$ 192.50
00015237	01/19/18	STATE OF THE ART	DIST CHAMP PIC FRAMED	\$ 125.00
00015238	01/19/18	TIRADO MIGUEL	JV G BB EPHRATA 1/12	\$ 116.00
00015239	01/19/18	WILLIAM E CHAMBERLAIN	WRESTLING EXPENSES	\$ 605.38
00015240	01/26/18	ALBERT MICHAEL S	SWIMMING CV 1/9	\$ 78.00
00015241	01/26/18	BERRY NICKOLAS M	WRESTLING LS 1/22	\$ 128.00
00015242	01/26/18	BOLESKY MARC	V B BB DONEGAL 1/19	\$ 75.00
00015243	01/26/18	CASTALDI NICK	JV B BB DONEGAL 1/19	\$ 116.00
00015244	01/26/18	CHRONISTER JON	MS JV B BB DONEGAL 1/19	\$ 111.00
00015245	01/26/18	CUNFER GERALD	SWIMMING 1/20	\$ 156.00
00015246	01/26/18	DANO FRANK	MS JV B BB DONEGAL 1/19	\$ 111.00
00015247	01/26/18	EICHMANN CHARLES	JV B BB SOLANCO 1/22	\$ 64.00
00015248	01/26/18	ENOCH MARK A	JV B BB SOLANCO 1/22	\$ 64.00
00015249	01/26/18	EVANS KEITH	V B BB SOLANCO 1/22	\$ 75.00
00015250	01/26/18	FARRELL TERRY	V B BB SOLANCO 1/22	\$ 75.00
00015251	01/26/18	HADEN SCOTT	V B BB DONEGAL 1/19	\$ 75.00
00015252	01/26/18	HANTHORN GORDON	SWIMMING 1/20	\$ 78.00
00015253	01/26/18	HARTL RICHARD	MS JV B BB SOLANCO 1/22	\$ 111.00
00015254	01/26/18	HUTCHINSON JAMES	MS JV G BB LEB 1/23	\$ 186.00
00015255	01/26/18	JACK WILLIAM G	JV G BB LEB 1/23	\$ 64.00
00015256	01/26/18	KOEHLER NICKOLAS	7TH B BB DONEGAL 1/19	\$ 116.00
00015257	01/26/18	NOVAK GERALD	MS JV G BB LEB 1/23	\$ 186.00

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 01/01/2018 - 01/31/2018

Check #	Check Date	Vendor Name	Description	Check Total
00015258	01/26/18	OTTENS GEOFFREY S	SWIMMING CV 1/9	\$ 78.00
00015259	01/26/18	RETTEW MICHAEL S	JV G BB LEBANON 1/23	\$ 64.00
00015260	01/26/18	RUSH DONALD D	V G BB LEBANON 1/23	\$ 75.00
00015261	01/26/18	SHOPF BRIAN	V B BB DONEGAL 1/19	\$ 75.00
00015262	01/26/18	STRUBEL BRAD	B WRESTLING LS 1/22	\$ 71.00
00015263	01/26/18	STUDHOLM EILEEN	SWIMMING CV 1/9	\$ 78.00
00015264	01/26/18	WOLPERT ROBERT A	SWIMMING 1/20	\$ 78.00
00015265	01/26/18	ZELLERS THEODORE	SWIMMING 1/20	\$ 78.00
Total Cash Disbursements				\$18,136.71