

# Fund Accounting Check Summary

ATHLETIC FUND - From 02/01/2015 To 02/28/2015

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00013170	CD T & F BOOSTER ASSOCIATION	TRACK FEE.....		360.00
00013171	LANC-LEB WRESTLING	WRESTLING LEAGUES.....		45.00
00013172	MANHEIM BRETHERN IN CHRIST	RENT- MAROON & GRAY.....		400.00
00013173	NEVCO INC	TIME SWITCH FOR GYM CLOCK.....		57.74
00013174	SCHUYLKILL VALLEY SPORTS	PANTS- BASEBALL.....		1,365.00
00013175	ALBERT MICHAEL S	SWIMMING LANC CATH 1/29.....		69.55
00013176	BECHTEL ROBERT C	SWIMMING LANC CATH 1/29.....		69.55
00013177	BOOTH DAVE	G V BB DAN BOONE 2/4.....		61.80
00013178	CROUSE BRIAN	B V BB NO LEB 2/3.....		61.80
00013179	FALDUTS CARRIE A	G V BB COCALICO 1/30.....		61.80
00013180	GRAMOLA ROBERT C	B V BB NO LEB 2/3.....	B JV BB NO LEB 2/3.....	117.95
00013181	HOWE JOE	B V WRESTLING WARWICK 1/29.....		81.40
00013182	HUTCHINSON LOUIS	G JV BB DAN BOONE 2/4.....	GJV BB COCALICO 1/30.....	151.45
00013183	JOSEPH C GRAYBILL INC	V WRESTLING TRANSP JAN.....	MS WRESTLING TRANSP JAN.....	10,665.63
00013184	MCHALE WILLIAM	GV BB COCALICO 1/30.....		61.80
00013185	MENTZER DANIEL	B MS BB NO LEB 2/3.....		77.25
00013186	PARSONS TODD	SWIMMING LANC CATH 1/29.....		69.55
00013187	RINEER KYLE	MSB BB NO LEB 2/3.....		77.25
00013188	RUHL JEFFREY L	G MS BB COCALICO 1/30.....		77.25
00013189	SHAFFER DONALD A JR	G V BB COCALICO 1/30.....	G MS BB COCALICO 1/30.....	139.05
00013190	VOGEL SAMUEL	G V BB DAN BOONE 2/4.....		61.80
00013191	WATSON TIMOTHY J	G V BB DAN BOONE 2/4.....		61.80
00013192	WHITE FOSTER EDWARD JR	B V BB NO LEB 2/3.....		61.80
00013193	WHITE LOIS	SWIMMING LAN CATH 1/29.....		69.55
00013194	WILLIAMS GRANT	G JV BB DAN BOONE 2/4.....		56.15
00013195	WRIGHT KENNETH	G JV BB COCALICO 1/30.....	G 7TH BB COCALICO 1/30.....	95.30
00013196	ZIMMERMAN MICHAEL S	G 7TH BB GS 2/3.....	B JV BB NO LEB 2/3.....	114.88
00013197	MANHEIM CENTRAL FOOD SERVICE	ATHLETIC SUPPLIES.....		362.90
00013198	PSADA	CONFERENCE-DERBYSHIRE.....	DUES- DERBYSHIRE.....	345.00
00013199	BROWN'S GRAPHIC SOLUTIONS INC	ALL STATE PLAQUES.....		648.00
00013200	HEMPFIELD SCHOOL DISTRICT	MS ENTRY FEE - TRACK-BOYS.....	MS ENTRY FEE - TRACK-GIRLS.....	200.00
00013201	L-S BOOSTERS	ENTRY FEE MS TRACK BOYS.....	ENTRY FEE MS TRACK GIRLS.....	150.00
00013202	LANC LEB SECONDARY SCHOOL	BOWLING FEES- BOYS.....	BOWLING FEES- GIRLS.....	102.00
00013203	LANC-LEB WRESTLING	ALL STAR BANQUET-WRESTLING.....		154.00
00013204	MANHEIM CENTRAL FIELD HOCKEY	HOCKEY TEAM MEAL - DIST.....		168.08
00013205	NORTH ALLEGHENY	ENTRY FEE BOYS VB.....	ENTRY FEE BOYS JVB.....	375.00
00013206	REPUBLIC SERVICES	TRACK POSTABLE UNIT.....		66.50
00013207	SCHUYLKILL VALLEY SPORTS	BASEBALL JERSEYS.....		7,017.60
00013208	STATE OF THE ART	ALL STAR PHOTO FRAMED.....		65.00
00013209	TROY L SUNDERLAND	LODGING FOR DIST WRESTLING.....		308.32

\* Denotes Non-Negotiable Transaction

# - Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

# Fund Accounting Check Summary

ATHLETIC FUND - From 02/01/2015 To 02/28/2015

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		10-General Fund		24,554.50
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		24,554.50
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		24,554.50

# - Payables within Check      \* Denotes Non-Negotiable Transaction  
 P - Prenote                      d - Direct Deposit                      C - Credit Card Payment