

Fund Accounting Check Summary

ATHLETIC FUND - From 09/01/2015 To 09/30/2015

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00013406	ALL AMERICAN SPORTS CORP	SHOULDER PADS.....		741.46
00013407	BURRELL MARK M	FOOTBALL SCRIMMAGE 8/22.....		320.00
00013408	CLINGER CRAIG T	SOCCER SCRIMMAGE 9/1.....		27.00
00013409	DOMBACH ROGER	G V HOCKEY SCRIMMAGE 9/2.....		27.00
00013410	FASTENAL COMPANY	HOCKEY GOALS HARDWARE.....		40.90
00013411	FULTON BANK	START UP \$\$ FOR GATES.....		4,000.00
00013412	GEBHARD JOSEPH	SCRIMMAGE SOCCER BOYS 9/1.....		27.00
00013413	GROVE KATHRYN	G V HOCKEY SCRIMMAGE 9/2.....		27.00
00013414	HULL MICHEAL S	G V SOCCER SCRIMMAGE 8/29.....		27.00
00013415	JOSEPH C GRAYBILL INC	G TENNIS- AUG.....	FOOTBALL SCRIMMAGE 8/28.....	1,649.85
00013416	PRAXAIR DISTRIBUTION INC	LINE PAINTERS C02.....		197.29
00013417	SMITH BRIAN K	SCRIMMAGE SOCCER 9/1.....		27.00
00013418	SPOTTS TIMOTHY J	SCRIMMAGE B SOCCER 9/1.....	G V SOCCER SCRIMMAGE 8/29.....	54.00
00013419	UTILITY/KEYSTONE TRAILER SALES	REPAIR TRUCK.....		3.78
00013420	WEISENSALE ALEXANDRA	G HOCKEY SCRIMMAGE 9/2.....		27.00
00013421	ADAIR TROY A	G V SOCCER COCALICO 9/8.....		79.00
00013422	ALL AMERICAN SPORTS CORP	HELMET WITH DECALS-HS.....		375.49
00013423	BIG SPRING HIGH SCHOOL	ENTRY FEE.....		350.00
00013424	BLACK YVONNA	V G VB LS 9/8.....	G JV VB 9/8.....	120.00
00013425	CARPENTER GLENN	G V SOCCER COCALICO 9/8.....		79.00
00013426	CLINGER CRAIG T	JV G SOCCER COCALICO 9/8.....		57.00
00013427	CUMMINS ROBIN	V HOCKEY GOV. MIFFLIN 9/5.....		79.00
00013428	DOERR DAVID JAMES	GMSJV SOCCER HEMPFIELD 9/8.....		27.00
00013429	EMEDCO	EVENT STAFF VEST.....		467.89
00013430	GREINER ADA	G MS SOCCER HEMPFIELD 9/8.....		27.00
00013431	LANDIS MICHAEL R	G JV SOCCER COCALICO 9/8.....		57.00
00013432	PICKEL JOHN	G V VB LS 9/8.....	JV G V LS 9/8.....	120.00
00013433	SCHUYLKILL VALLEY SPORTS	MAROON SHORTS -SOCCER.....		5,629.00
00013434	STATE OF THE ART	PHOTO COLLAGE.....		50.00
00013435	WEISENSALE ALEXANDRA	V HOCKEY GOV MIFFLIN 9/5.....		79.00
00013436	WILSON ATHLETICS DEPARTMENT	V VB ENTRY FEE 9/19.....		200.00
00013437	YORK SUBURBAN ALL SPORTS BOOSTER CLUB	JV VB ENTRY FEE.....		225.00
00013438	ALUMINUM ATHLETIC EQUIP	SOCCER NETS.....		215.00
00013439	BLACK FRANK	G VB E-TOWN 9/15.....	JV G VB E-TOWN 9/15.....	120.00
00013440	BREWER JAMES	FOOTBALL HEMPFIELD 9/11.....		79.00
00013441	BROWN JEFFREY D	JV FOOTBALL HEMPFIELD 9/14.....		57.00
00013442	CLINGER CRAIG T	JV B SOCCER DONEGAL 9/4.....		57.00
00013443	CUMMINS ROBIN	2 V HOCKEY 9/12.....		158.00
00013444	DALLASTOWN GIRLS' VOLLEYBALL BOOSTER CLUB	G VB ENTRY FEE.....	JV G VB ENTRY FEE.....	245.00

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P - Prenote

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00013445	DOMBACH ROGER	2 JV HOCKEY 9/12.....	1 V HOCKEY 9/12.....	193.00
00013446	FISHER CHARLES	GOLF SUPPLIES.....		170.28
00013447	FLEISCHER NEIL T	CC 9/15.....		52.00
00013448	FLETCHER DANIEL C	HOCKEY 9/14 SOLANCO.....	G HOCKEY SOLANCO 9/14.....	136.00
00013449	GRAMOLA ROBERT C	JV FOOTBALL HEMPFIELD 9/14.....		57.00
00013450	GRUMBINE M EILEEN	2 V HOCKEY 9/12.....		158.00
00013451	HALDEMAN S EDWARD	G VB WARWICK 9/14.....		120.00
00013452	HUTCHINSON LOUIS	JV FOOTBALL HEMPFIELD 9/14.....		57.00
00013453	KUSUPLOS ALISON H	MS HOCKEY N LEB 9/14.....		79.50
00013454	LACOE CHRISTOPHER	G VB WARWICK 9/14.....	G JV VB WARWICK 9/14.....	120.00
00013455	LANCASTER CHAPTER OF PIAA	MS FOOTBALL SCRIMMAGE.....		54.00
00013456	LANCASTER MENNONITE HS	FEE- MS BOYS.....	FEE- MS GIRLS.....	80.00
00013457	MANCIA CRAIG C	JV FOOTBALL HEMPFIELD 9/14.....		57.00
00013458	MANHEIM TWIN KISS	BARON PRIDE NIGHT.....		883.56
00013459	MAZURKEWICZ BRUCE A	JV SOCCER DONEGAL 9/4.....		57.00
00013460	MCALEER SEAN P	B V FOOTBALL HEMPFIELD 9/11.....		79.00
00013461	MEREDITH RICHARD	G VB E-TOWN 9/15.....		120.00
00013462	NESBITT THOMAS	V FOOTBALL HEMPFIELD 9/11.....		79.00
00013463	ROTHERMEL ALAN R	G JV SOCCER EPHRATA 9/15.....		57.00
00013464	RUHL DOUG	B V SOCCER DONEGAL 9/4.....		79.00
00013465	RUST DEAN	HOCKEY SOLANCO 9/14.....		136.00
00013466	RYDER TRUCK RENTAL INC	TRUCK RENTAL FOOTBALL.....		157.31
00013467	RYLAND TODD	JV SOCCER EPHRATA 9/15.....		57.00
00013468	SCHAFFER MARC	HOCKEY ATHLETIC TRAINING.....		150.00
00013469	SHELLEY MICHAEL	V G SOCCER EPHRATA 9/15.....		79.00
00013470	SHEPPS DEBORAH	2 JV HOCKEY 9/12.....	1 V HOCKEY 9/12.....	193.00
00013471	SHEPTOCK JOHN	FOOTBALL HEMPFIELD 9/11.....		79.00
00013472	SNYDER TIMOTHY J	V SOCCER GS 9/10.....		79.00
00013473	SPORTSFIELD SPECIALTIES INC	SOCCER NETS.....		660.00
00013474	SPOTTS TIMOTHY J	V SOCCER DONEGAL 9/4.....	V SOCCER GS 9/10.....	237.00
00013475	SUMNER TIMOTHY	V FOOTBALL HEMPFIELD 9/11.....		79.00
00013476	WHITE NANCY	CC NLEB 9/15.....		52.00
00013477	BRESAW JAMES	V FOOTBALL HEMPFIELD 9/11.....		79.00
00013478	ANDERSON DAVID	MS FOOTBALL SOLANCO 9/16.....		53.00
00013479	BOHANNON DARRELL	V G SOCCER LS 9/23.....		79.00
00013480	BOWMAN JUSTIN S	B V SOCCER LEBANON 9/17.....		79.00
00013481	BROPHY JOSEPH	V B SOCCER E-TOWN 9/21.....		79.00
00013482	BURRELL MARK M	HS FOOTBALL 9/11.....	HS JV FOOTBALL 9/14.....	720.00
00013483	CARLISLE CROSS COUNTRY	ENTRY FEE CC V.....		320.00
00013484	CLINGER CRAIG T	B V SOCCER E-TOWN 9/21.....	JV B SOCCER E-TOWN 9/21.....	136.00
00013485	DERBYSHIRE GEORGE	PETTY CASH -AUG/SEPT.....		177.97
00013486	ELIZABETHTOWN SPORTING GOODS	WARM UPS CROSS COUNTRY.....		2,040.00

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00013487	EVERHART CARL	G V SOCCER LS 9/23.....		79.00
00013488	FLETCHER DANIEL C	G V HOCKEY LMH 9/19.....		79.00
00013489	FREY JAMES	V G CC 9/22.....	MS G CC 9/22.....	52.00
00013490	GENSEMER LEWIS	V G VB GS 9/17.....	JV G VB GS 9/17.....	120.00
00013491	GREINER ADA	G MS SOCCER COCALICO 9/16.....	B MS SOCCER GS 9/18.....	185.50
00013492	GRIER JEFF	B MS FOOTBALL SOLANCO 9/16.....		53.00
00013493	GROVE KATHRYN	V G HOCKEY COCALICO 9/23.....	JV G HOCKEY COCALICO 9/23.....	136.00
00013494	GRUMBINE M EILEEN	G MS HOCKEY 9/22 ELCO.....		53.00
00013495	HAGEN ROBERT	G JV SOCCER 9/19 S WESTERN.....		57.00
00013496	HULL SAMANTHA L	G MS HOCKEY ANNVILLE 9/18.....		79.50
00013497	HURST KELCEY	G V VB GS 9/17.....	G JV VB GS 9/17.....	120.00
00013498	KOHR GLENN	G V SOCCER S WESTERN 9/19.....		79.00
00013499	LANDIS MICHAEL R	G JV SOCCER S WESTERN 9/19.....		57.00
00013500	LOURO CARLOS	G MS SOCCER COCALICO 9/16.....		60.00
00013501	MCGALLICHER TERRY	JS FOOTBALL SOLANCO 9/16.....		53.00
00013502	REDDIG KORY L	G V SOCCER S WESTERN 9/19.....		79.00
00013503	ROTHERMEL ALAN R	G MS SOCCER COCALICO 9/16.....		53.00
00013504	ROWLAND RANDY	MS FOOTBALL SOLANCO 9/16.....		53.00
00013505	RUST DEAN	G HOCKEY LEBANON 9/21.....		79.00
00013506	RYDER TRUCK RENTAL INC	TRUCK RENTAL FOOTBALL.....		91.81
00013507	SHEPPS DEBORAH	G V HOCKEY LS 9/18.....	G JV HOCKEY LS 9/18.....	136.00
00013508	SHERWIN WILLIAMS CO	FIELD MARKING PAINT.....		1,240.00
00013509	SHUTTER ED	B V SOCCER LEBANON 9/17.....		79.00
00013510	SMITH KYLE	G JV SOCCER LS 9/23.....		57.00
00013511	STOECKL KAREN	G V HOCKEY 9/23.....	G JV HOCKEY 9/23.....	189.00
00013512	VOLLEYBALL CORNER	SPALDING VB SYSTEM.....		3,595.00
00013513	WAGGONER JOHN	CC 9/22.....		52.00
00013514	WAGNER MARK	B MS SOCCER GS 9/18.....		60.00
00013515	WELLIVER WILLIAM H	MS G SOCCER EPHRATA 9/22.....		60.00
00013516	WERNER KEVIN D	G HOCKEY LEBANON 9/21.....	G HOCKEY LMH 9/19.....	158.00
00013517	WILLIAMS VICKI JO	G V HOCKEY LS 9/18.....	G JV HOCKEY LS 9/18.....	136.00
00013518	YORK DAVID	G JV SOCCER LS 9/23.....		57.00

10-General Fund 31,996.09

Grand Total Manual Checks : 0.00

Grand Total Regular Checks : 31,996.09

Grand Total Direct Deposits: 0.00

Grand Total Credit Card Payments: 0.00

Grand Total All Checks : 31,996.09

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