

**Manheim Central School District**  
**Athletic Fund Cash Disbursements**  
**Transaction Date: 04/01/2016 - 04/30/2016**

Check #	Check Date	Vendor Name	Description	Check Total
00013908	04/01/16	BURRICHTER PAUL D	G JV SOFTBALL MAN TWP 3/24	\$ 57.00
00013909	04/01/16	CHARLES KARIN	G JV SOFTBALL E-TOWN 3/30	\$ 57.00
00013910	04/01/16	DUCKWORTH DAVID K	G JV SOFTBALL MAN TWP 3/24	\$ 57.00
00013911	04/01/16	EITNER WILLIAM SCOTT	G JV SOFTBALL E-TOWN 3/30	\$ 57.00
00013912	04/01/16	ERISMAN JEFFREY	B V BASEBALL CV 3/29	\$ 79.00
00013913	04/01/16	FITTERY HEATHER	SWIM STATE TRAVEL	\$ 234.75
00013914	04/01/16	GALGON JR ROBERT J	JV & V B VB RED LAND 3/29	\$ 120.00
00013915	04/01/16	GENSEMER LEWIS	V & JV B VB RED LAND 3/29	\$ 120.00
00013916	04/01/16	HOTT CARL R	G V SOFTBALL MAN TWP 3/24	\$ 79.00
00013917	04/01/16	KAUFFMAN TIMOTHY C	V BASEBALL CV 3/29	\$ 79.00
00013918	04/01/16	PILKINGTON BRYAN	G V SOFTBALL MAN TWP 3/24	\$ 79.00
00013919	04/01/16	RICHARDS THOMAS A	B JV BASEBALL CV 3/29	\$ 57.00
00013920	04/01/16	RINALDI THOMAS C	B JV BASEBALL CV 3/29	\$ 57.00
00013921	04/01/16	SCHUYLKILL VALLEY SPORTS	2 PR-BLACK SOFTBALL PANTS	\$ 22.90
00013922	04/01/16	SHOEMAKER STUART	G V SOFTBALL E-TOWN 3/30	\$ 79.00
00013923	04/01/16	ZERCHER J MICHAEL	G V SOFTBALL E-TOWN 3/30	\$ 79.00
00013924	04/08/16	ADAMS KENNETH	G JV SOFTBALL ELCO 4/5	\$ 57.00
00013925	04/08/16	ALL AMERICAN SPORTS CORP	RECONDITION HELMET	\$ 106.82
00013926	04/08/16	BARBUSH GARRETT N	PIAA WRESTLING TRAVEL	\$ 62.64
00013927	04/08/16	BARR BRIAN	G V SOFTBALL 4/5	\$ 79.00
00013928	04/08/16	BURRICHTER PAUL D	G JV SOFTBALL ELCO 4/5	\$ 57.00
00013929	04/08/16	FUNK TIM	B JS BASEBALL 4/1 WARWICK	\$ 57.00
00013930	04/08/16	GEIST GREGORY D	G V SOFTBALL WARWICK 4/1	\$ 79.00
00013931	04/08/16	GROSS RANDALL C	B JV BASEBALL DONEGAL 4/6 & WARWICK 4/1	\$ 114.00
00013932	04/08/16	HERR RICHARD	V BASEBALL 4/1 WARWICK	\$ 79.00
00013933	04/08/16	HUTCHINSON LOUIS	B V BASEBALL WARWICK 4/1	\$ 79.00
00013934	04/08/16	JOHN'S QUALITY LAWN SERVICE	TREATMENT FOR BASEBALL FIELD	\$ 95.00
00013935	04/08/16	JOSEPH C GRAYBILL INC	ATHLETICS TRANSPORTATION - MARCH	\$ 2,994.91
00013936	04/08/16	KAUFFMAN TIMOTHY C	B V BASEBALL DONEGAL 4/6	\$ 79.00
00013937	04/08/16	L-S BOOSTERS	ENTRY FEE B & G TRACK	\$ 200.00
00013938	04/08/16	LANDIS STEPHEN	MS B & G TRACK COCALICO 4/1	\$ 144.00

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00013939	04/08/16	MANHEIM TWP BOOSTER CLUB	ENTRY FEE BLUE STREAK RELAYS	\$ 300.00
00013940	04/08/16	MCGALLICHER TERRY	G JV SOFTBALL WARWICK 4/1	\$ 57.00
00013941	04/08/16	OSTERHOUT BENJAMIN	B V BASEBALL DONEGAL 4/6	\$ 79.00
00013942	04/08/16	OTT MICHAEL	G V SOFTBALL WARWICK 4/1	\$ 79.00
00013943	04/08/16	SAUER CHRISTOPHER C	G SOFTBALL ELCO 4/5	\$ 79.00
00013944	04/08/16	SCHIDING RONALD E	MS B TRACK COCALICO 4/1 & 4/4	\$ 144.00
00013945	04/08/16	SCHUYLKILL VALLEY SPORTS	B TRACK & BASEBALL UNIFORMS, TRACK POLE	\$ 3,254.00
00013946	04/08/16	SHAFFER DONALD A JR	JV SOFTBALL WARWICK 4/1	\$ 57.00
00013947	04/08/16	THOMPSON ROBERT	JV BASEBALL DONEGAL 4/6	\$ 57.00
00013948	04/08/16	WHITE OAK PRINTING	RESERVED SEAT FLYER	\$ 152.94
00013949	04/13/16	PSFCA	SPONSORSHIP AD- DEREK ADAMS	\$ 125.00
00013950	04/15/16	BAUGHMAN KEVIN C	B V & JV VB LEB 4/12	\$ 65.00
00013951	04/15/16	BENN MAURICE	B V & JV VB LEB 4/12	\$ 65.00
00013952	04/15/16	ENEDY STEVE	G JV SOFTBALL LS 4/11	\$ 57.00
00013953	04/15/16	FROMUTH TENNIS	CENTER STRAPS FOR TENNIS COURTS	\$ 45.78
00013954	04/15/16	GROSS RANDALL C	JV BASEBALL COCALICO 4/13	\$ 57.00
00013955	04/15/16	HAYES MARGARET V	VG TRACK LEB 4/11	\$ 79.00
00013956	04/15/16	LANDIS STEPHEN	V G TRACK ELCO 4/13	\$ 79.00
00013957	04/15/16	LEFEVER RONALD	G V SOFTBALL LS 4/11	\$ 79.00
00013958	04/15/16	LIBHART THOMAS	G V SOFTBALL NO LEB 4/8	\$ 79.00
00013959	04/15/16	MCGALLICHER TERRY	G V SOFTBALL NO LEB 4/8	\$ 136.00
00013960	04/15/16	MILLER ELWOOD	JV BASEBALL COCALICO 4/13	\$ 57.00
00013961	04/15/16	PAXSON TIMOTHY H	V BASEBALL COCALICO 4/13	\$ 79.00
00013962	04/15/16	RINEER WESLEY J	V BASEBALL COCALICO 4/13	\$ 79.00
00013963	04/15/16	RINEER JOSEPH A	G V SOFTBALL LS 4/11	\$ 79.00
00013964	04/15/16	SCHIDING RONALD E	V G TRACK LEB 4/11	\$ 79.00
00013965	04/15/16	SHUTTER CHARLES A	G J V SOFTBALL NO LEB 4/8	\$ 57.00
00013966	04/15/16	WHITE NANCY	V B TRACK ELCO 4/13	\$ 79.00
00013967	04/22/16	BOMBERGER'S	SUPPLIES FOR PV PLATFORM	\$ 9.95
00013968	04/22/16	BRANDT BRIAN	B V BASEBALL COLUMBIA 4/15	\$ 79.00
00013969	04/22/16	DENNISON FIDEL	BASKETBALL EPHRATA 12/8	\$ 95.30

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00013970	04/22/16	GENSEMER LEWIS	B VB GS 4/19	\$ 120.00
00013971	04/22/16	HOFFMASTER TIMOTHY A	G V SOFTBALL AC 4/18	\$ 79.00
00013972	04/22/16	HOOVER ANDREW	B V BASEBALL COLUMBIA 4/15	\$ 79.00
00013973	04/22/16	LANDIS STEPHEN	MS TRACK GS 4/19	\$ 65.00
00013974	04/22/16	LIBHART THOMAS	G V SOFTBALL AC 4/18	\$ 79.00
00013975	04/22/16	MEREDITH RICHARD	V B VB YORK 4/18	\$ 120.00
00013976	04/22/16	RINEER JOSEPH A	G JV SOFTBALL AC 4/18	\$ 57.00
00013977	04/22/16	ROWLAND RANDY	G JV SOFTBALL AC 4/18	\$ 57.00
00013978	04/22/16	SCHIDING RONALD E	MS B TRACK GS 4/19	\$ 65.00
00013979	04/22/16	WHITE OAK PRINTING	MAROON & GRAY TICKETS	\$ 91.66
00013980	04/22/16	WINGENROTH JOSHUA T	B V VB GS 4/19	\$ 120.00
00013981	04/29/16	ANNVILLE-CLEONA HIGH SCHOOL	JV SOFTBALL TOURNAMENT 4/30	\$ 75.00
00013982	04/29/16	BENN MAURICE	B V VB COCALICO 4/28	\$ 120.00
00013983	04/29/16	CASANOVA LOUIS	JV BASEBALL 4/25 LANC CATH	\$ 57.00
00013984	04/29/16	GEHR ALLEN	B V VB COCALICO 4/28	\$ 120.00
00013985	04/29/16	GENSEMER LEWIS	B V VB LMH 4/22	\$ 120.00
00013986	04/29/16	HALDEMAN S EDWARD	B V VB E-TOWN 4/22	\$ 120.00
00013987	04/29/16	HAYES MARGARET V	MS G TRACK EPHRATA 4/21	\$ 65.00
00013988	04/29/16	JACKSON RICHARD R	B JV BASEBALL LANC CATH 4/25	\$ 57.00
00013989	04/29/16	JENKINS CLAIR	V BASEBALL LEB CATH 4/20	\$ 79.00
00013990	04/29/16	LANDIS STEPHEN	G V TRACK E-TOWN 4/25	\$ 79.00
00013991	04/29/16	MEREDITH RICHARD	B JV VB E-TOWN 4/26	\$ 120.00
00013992	04/29/16	REUTER WILLIAM G	V B BASEBALL LAN CATH 4/25	\$ 79.00
00013993	04/29/16	RINEER WESLEY J	B V BASEBALL LANC CATH 4/25	\$ 79.00
00013994	04/29/16	SCHIDING RONALD E	B MS TRACK EPHRATA 4/21	\$ 144.00
00013995	04/29/16	WANAMAKER DAVID K	V BASEBALL LEB CATH 4/20	\$ 79.00
00013996	04/29/16	WINGENROTH JOSHUA T	B JV VB LMH 4/22	\$ 120.00
00013997	04/29/16	ZERCHER J MICHAEL	G V SOFTBALL LMH 4/22	\$ 79.00

<b>Total Cash Disbursements</b>	<b>\$ 13,940.65</b>
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