

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 06/01/2016 - 06/30/2016

Check #	Check Date	Vendor Name	Description	Check Total
00014042	06/03/16	ALL AMERICAN SPORTS CORP	SPEED HELMETS	\$ 1,554.95
00014043	06/03/16	BROWN'S GRAPHIC SOLUTIONS INC	SHADOW BOX AWARDS	\$ 230.00
00014044	06/03/16	CELEBRATIONS	MAROON & GRAY SUPPLIES	\$ 548.00
00014045	06/03/16	DERBYSHIRE GEORGE	SUPPLIES	\$ 199.92
00014046	06/03/16	ENCK'S CUSTOM CATERING	VOID	\$ -
00014047	06/03/16	JOSEPH C GRAYBILL INC	V SOFTBALL TRANSP MAY	\$ 4,673.26
00014048	06/03/16	MANHEIM CENTRAL FOOD SERVICE	SR NIGHT/ SPRING SPORTS	\$ 483.15
00014049	06/03/16	PLAQUES & SUCH LLC	MAROON & GRAY AWARDS	\$ 441.90
00014050	06/03/16	RUFUS BRUBAKER REFRIGERATION	REPAIR ICE MACHINE	\$ 615.38
00014051	06/03/16	SCHUYLKILL VALLEY SPORTS	POLE VAULT COVER	\$ 850.00
00014052	06/03/16	STATE OF THE ART	FRAMING FOR DISPLAY	\$ 81.88
00014053	06/10/16	ALL AMERICAN SPORTS CORP	FACE MASK FOR HELMETS	\$ 525.29
00014054	06/10/16	CROWN TROPHY	AWARDS FOR BANQUET	\$ 1,658.95
00014055	06/10/16	GINDER STEVEN	SEMI FINAL SOFTBALL GAME	\$ 369.24
00014056	06/10/16	PIAA	RULE BOOKS 2016-1017	\$ 344.00
00014057	06/10/16	RETTEW'S CATERING SERVICE	BANQUET MEALS	\$ 11,137.77
00014058	06/10/16	WHITE OAK GROUP INC	PROGRAMS-MAROON & GRAY	\$ 1,208.12
00014059	06/30/16	ALL AMERICAN SPORTS CORP	FACE GUARDS- FOOTBALL	\$ 303.30
00014060	06/30/16	STANDARD PENNANT CO. INC	TENNIS BANNER	\$ 368.00
00014061	06/30/16	WHITE OAK PRINTING	SEASON TICKETS	\$ 472.61

Total Cash Disbursements	\$ 26,065.72
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