

**Manheim Central School District**  
**Athletic Fund Cash Disbursements**  
**Transaction Date: 05/01/2016 - 05/31/2016**

| <b>Check #</b> | <b>Check Date</b> | <b>Vendor Name</b>            | <b>Description</b>             | <b>Check Total</b> |
|----------------|-------------------|-------------------------------|--------------------------------|--------------------|
| 00013998       | 05/05/16          | ALL AMERICAN SPORTS CORP      | MS FOOTBALL HELMETS & PADS     | \$ 4,067.16        |
| 00013999       | 05/05/16          | BOLINDER RYAN P               | V SOFTBALL DONEGAL 5/2         | \$ 79.00           |
| 00014000       | 05/05/16          | CHARLES KARIN                 | JV SOFTBALL PV 4/27            | \$ 57.00           |
| 00014001       | 05/05/16          | HEMPFIELD ATHLETIC FUND       | MS B TRACK MEET MAY 12         | \$ 200.00          |
| 00014002       | 05/05/16          | JOSEPH C GRAYBILL INC         | B VB TRANSP APRIL              | \$ 5,678.18        |
| 00014003       | 05/05/16          | KURTZ BRO                     | GENERAL SUPPLIES               | \$ 36.61           |
| 00014004       | 05/05/16          | LANC LEB SECONDARY SCHOOL     | A LANDIS BRACKBILL RESERVATION | \$ 88.00           |
| 00014005       | 05/05/16          | LANDIS STEPHEN                | GIRLS MS TRACL SOLANCO         | \$ 65.00           |
| 00014006       | 05/05/16          | MEYERHOFFER GARY              | V SOFTBALL PV 4/27             | \$ 79.00           |
| 00014007       | 05/05/16          | SCHIDING RONALD E             | BOYS MS TRACL SOLANCO          | \$ 65.00           |
| 00014008       | 05/05/16          | SCHUYLKILL VALLEY SPORTS      | SPIKES - TRACK                 | \$ 45.00           |
| 00014009       | 05/05/16          | SHAFFER DONALD A JR           | V SOFTBALL PV 4/27             | \$ 79.00           |
| 00014010       | 05/05/16          | SHANAMAN BRUCE R              | JV SOFTBALL DONEGAL            | \$ 136.00          |
| 00014011       | 05/05/16          | SHOEMAKER STUART              | JV SOFTBALL DONEGAL 5/2        | \$ 136.00          |
| 00014012       | 05/05/16          | STEWARD LARRY                 | JV SOFTBALL NO LEB 4/8         | \$ 57.00           |
| 00014013       | 05/05/16          | WAHL TIMOTHY I                | JV SOFTBALL PV 4/27            | \$ 57.00           |
| 00014014       | 05/13/16          | ALL AMERICAN SPORTS CORP      | FOOTBALL RECONDITIONED         | \$ 8,710.08        |
| 00014015       | 05/13/16          | BROWN'S GRAPHIC SOLUTIONS INC | PLAQUES                        | \$ 360.90          |
| 00014016       | 05/13/16          | EPHRATA AREA SCHOOL DIST      | RENTAL - BASEBALL FIELD        | \$ 300.00          |
| 00014017       | 05/13/16          | EVANS P J                     | PHOTO SESSION -SWIMMING        | \$ 120.00          |
| 00014018       | 05/13/16          | FELTY ELVIN                   | B BASEBALL LEBANON 5/10        | \$ 57.00           |
| 00014019       | 05/13/16          | G & G FEED & SUPPLY INC.      | MARKING PAINT - ATHLETICS      | \$ 140.70          |
| 00014020       | 05/13/16          | GREINER JAMES ANDREW          | VB LITITZ CHRISTIAN 5/4        | \$ 65.00           |
| 00014021       | 05/13/16          | HAGY WAYNE                    | V VB YORK SUB 4/18             | \$ 120.00          |
| 00014022       | 05/13/16          | HAYES MARGARET V              | V B TRACK GS 5/9               | \$ 79.00           |
| 00014023       | 05/13/16          | HOSLER'S HARDWARE & TIRE CTN  | FIELD RAKES-ATHLETICS          | \$ 91.98           |
| 00014024       | 05/13/16          | INGERSON LLOYD R JR           | G JV SOFTBALL COCALICO 5/9     | \$ 57.00           |
| 00014025       | 05/13/16          | KILMOYER BRUCE B              | G V SOFTBALL COCALICO 5/9      | \$ 79.00           |
| 00014026       | 05/13/16          | LIBHART THOMAS                | G V SOFTBALL COCALICO 5/9      | \$ 79.00           |
| 00014027       | 05/13/16          | MILLER ELWOOD                 | B V BASEBALL LEBANON 5/10      | \$ 57.00           |
| 00014028       | 05/13/16          | OSTERHOUT BENJAMIN            | B V BASEBALL LEBANON 5/10      | \$ 79.00           |

**Manheim Central School District**  
**Athletic Fund Cash Disbursements**  
**Transaction Date: 05/01/2016 - 05/31/2016**

| <b>Check #</b> | <b>Check Date</b> | <b>Vendor Name</b>       | <b>Description</b>          | <b>Check Total</b> |
|----------------|-------------------|--------------------------|-----------------------------|--------------------|
| 00014029       | 05/13/16          | PICKEL JOHN              | V B VB LITITZ CHRISTIAN 5/4 | \$ 65.00           |
| 00014030       | 05/13/16          | SCHIDING RONALD E        | V B TRACK GS 5/9            | \$ 79.00           |
| 00014031       | 05/13/16          | SCHUYLKILL VALLEY SPORTS | HIGH JUMP CROSSBAR          | \$ 90.00           |
| 00014032       | 05/13/16          | SEE RICHARD A            | B V VB EPHRATA 5/9          | \$ 120.00          |
| 00014033       | 05/13/16          | SMITH TIMOTHY C          | B V BASEBALL LEBANON 5/10   | \$ 79.00           |
| 00014034       | 05/13/16          | STANDARD PENNANT CO. INC | RIFLE BANNER UPDATE         | \$ 19.60           |
| 00014035       | 05/13/16          | SUMNER TIMOTHY           | JV SOFTBALL COCALICO 5/9    | \$ 57.00           |
| 00014036       | 05/13/16          | WOLF KARL                | B JV VB EPHRATA 5/9         | \$ 120.00          |
| 00014037       | 05/19/16          | HERR JAMES E             | B V BASEBALL ELCO 5/13      | \$ 79.00           |
| 00014038       | 05/19/16          | JENKINS CLAIR            | B V BASEBALL ELCO 5/13      | \$ 79.00           |
| 00014039       | 05/19/16          | PFAUTZ GERALD            | B V BASEBALL NO LEB 5/5     | \$ 79.00           |
| 00014040       | 05/19/16          | PLAQUES & SUCH LLC       | PLAQUES FOR BANQUET         | \$ 108.87          |
| 00014041       | 05/19/16          | WANAMAKER DAVID K        | B V BASEBALL N LEB 5/5      | \$ 79.00           |

|                                 |                     |
|---------------------------------|---------------------|
| <b>Total Cash Disbursements</b> | <b>\$ 22,375.08</b> |
|---------------------------------|---------------------|