

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 08/01/2016 - 08/31/2016

Check #	Check Date	Vendor Name	Description	Check Total
00014088	08/02/16	WHITE OAK PRINTING	PASSES & SCHEDULES	\$ 613.87
00014089	08/18/16	AGILE SPORTS TECHNOLOGIES	ALL SPORTS GOLD PROGRAM	\$ 2,399.00
00014090	08/18/16	ALL AMERICAN SPORTS CORP	SHOULDER PADS	\$ 931.50
00014091	08/18/16	NATIONAL TICKET CO	TICKETS FOR GAMES	\$ 443.63
00014092	08/18/16	SHERWIN WILLIAMS CO/MAB PAINTS	FIELD MARKING PAINT	\$ 1,736.00
00014093	08/26/16	BIOMEDICAL SERVICES INC	ANNUAL MAINTENANCE	\$ 520.00
00014094	08/26/16	BROPHY SARA E	GIRLS JV SOCCER SCRIMMAGE 8/23	\$ 27.00
00014095	08/26/16	CABASSA OSCAR	VOLLEYBALL SCRIMMAGE 8/20	\$ 27.00
00014096	08/26/16	ERISMAN JEFFREY	VOLLEYBALL SCRIMMAGE 8/20	\$ 27.00
00014097	08/26/16	FREY JAMES	GIRLS FH V SCRIMMAGE 8/22	\$ 27.00
00014098	08/26/16	FULTON BANK	START UP CHANGE FOR FOOTBALL GAMES	\$ 4,000.00
00014099	08/26/16	GEHR ALLEN	VOLLEYBALL SCRIMMAGE 8/20	\$ 27.00
00014100	08/26/16	MAZURKEWICZ BRUCE A	GIRLS JV SOCCER SCRIMMAGE 8/23	\$ 27.00
00014101	08/26/16	PAPPAS DAWN G	GIRLS FH V SCRIMMAGE 8/22	\$ 27.00
00014102	08/26/16	PICKEL JOHN	VOLLEYBALL SCRIMMAGE 8/20	\$ 27.00
00014103	08/26/16	SCHOBER JOHN	GIRLS V SOCCER SCRIMMAGE 8/23	\$ 27.00
			FOOTBALL PANTS, RIB VEST, HOCKEY GOALIE	
00014104	08/26/16	SCHUYLKILL VALLEY SPORTS	CHEST PROTECTOR, COACH WHISTLES	\$ 948.70
00014105	08/26/16	SPOTTS TIMOTHY J	GIRLS V SOCCER SCRIMMAGE 8/23	\$ 27.00

Total Cash Disbursements	\$ 11,862.70
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