

**Manheim Central School District**  
**Athletic Fund Cash Disbursements**  
**Transaction Date: 12/1/2016 - 12/31/2016**

Check #	Check Date	Vendor Name	Description	Check Total
00014376	12/2/2016	COCALICO WRESTLING BOOSTER CLUB	ENTRY FEE - MS WRESTLING	\$ 425.00
00014377	12/2/2016	CROUSE BRIAN	V B BB SCRIMMAGE 11/29	\$ 27.00
00014378	12/2/2016	DENNISON FIDEL	JV B BB SCRIMMAGE 11/29	\$ 27.00
00014379	12/2/2016	DISSINGER RICK	V B BB SCRIMMAGE 11/29	\$ 27.00
00014380	12/2/2016	EBERLY J THOMAS	V B BB SCRIMMAGE 11/29	\$ 27.00
00014381	12/2/2016	ENGLE DR EUGENE	V/JV/MS FOOTBALL COVERAGE	\$ 2,880.00
00014382	12/2/2016	KINLOCH DINNY	V B BB SCRIMMAGE 11/29	\$ 27.00
00014383	12/2/2016	KLINE SCOTT	JV B BB SCRIMMAGE 11/29	\$ 27.00
00014384	12/2/2016	NEW ENTERPRISE STONE & LIME CO INC	BASEBALL MOUND MAINT	\$ 429.00
00014385	12/2/2016	NORTHWEST EMS	FOOTBALL PLAYOFF COVERAGE	\$ 500.00
00014386	12/2/2016	RYDER TRUCK RENTAL INC	TRUCK RENTAL	\$ 101.47
00014387	12/2/2016	SCHUYLKILL VALLEY SPORTS	GIRLS BB SUPPLIES	\$ 132.00
00014388	12/2/2016	WIGGINS BRIAN	V B BB SCRIMMAGE 11/29	\$ 27.00
00014389	12/9/2016	BOAS RONALD J	MS SCRIMMAGE 12/7	\$ 27.00
00014390	12/9/2016	BOOTH DAVE	V G BB SCRIMMAGE 12/6	\$ 27.00
00014391	12/9/2016	BRANDT BRIAN	V G BB SCRIMMAGE 12/6	\$ 27.00
00014392	12/9/2016	BRENIZE RODNEY	ALL STAR SOCCER BANQUET	\$ 125.00
00014393	12/9/2016	CASALE'S M S S BOOK	SCHEDULE BOOK	\$ 92.00
00014394	12/9/2016	CHARLES KARIN	MS G BB SCRIMMAGE 12/7	\$ 27.00
00014395	12/9/2016	JOHNSON DON H	MS G BB SCRIMMAGE 12/7	\$ 27.00
00014396	12/9/2016	JOSEPH C GRAYBILL INC	FOOTBALL; WRESTLING;FIELD HOCKEY; GIRLS SOCC	\$ 1,944.93
00014397	12/9/2016	JOSEPH C GRAYBILL INC	CROSS COUNTRY TRANSP NOV	\$ 256.88
00014398	12/9/2016	MORSE STEVEN	MS G BB SCRIMMAGE 12/7	\$ 27.00
00014399	12/9/2016	NAGY MICHAEL A	V G BB SCRIMMAGE 12/6	\$ 27.00
00014400	12/9/2016	RAYHA DAVID S	V G BB SCRIMMAGE 12/6	\$ 27.00
00014401	12/9/2016	RYDER TRUCK RENTAL INC	TRUCK RENTAL FUEL CHARGE	\$ 26.34
00014402	12/9/2016	SUMNER TIMOTHY	MS G BB SCRIMMAGE 12/7	\$ 27.00
00014403	12/9/2016	T & T SWIMMING	SWIMMING CAPS	\$ 337.50
00014404	12/9/2016	WALTER A GRUDI/JOSTEN'S	DIST 3 MEDALS	\$ 186.85
00014405	12/16/2016	ALL AMERICAN SPORTS CORP	HELMET DECALS	\$ 823.75
00014406	12/16/2016	BOSSERT DARRIN	MS B BASKETBALL 12/13 WARWICK	\$ 98.00
00014407	12/16/2016	BRAUNER D MICHAEL	V G BB ELCO 12/13	\$ 66.00
00014408	12/16/2016	BURRELL MARK M	SERVICES ON 11/18 FOOTBALL	\$ 480.00

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00014409	12/16/2016	CASTELGRANDE FRANK	JV G BB ELCO 12/13	\$ 102.00
00014410	12/16/2016	CVHS RIFLE CLUB	RIFLE PAIRS ENTRY FEE	\$ 100.00
00014411	12/16/2016	GOVERNOR MIFFLIN BOWLING CLUB	ENTRY FEE SNOW ROLLER	\$ 65.00
00014412	12/16/2016	HAGEN THOMAS	V SWIM 12/13	\$ 75.00
00014413	12/16/2016	HARTL RICHARD	MS V BOY BB WARWICK 12/13	\$ 98.00
00014414	12/16/2016	JOHN'S QUALITY LAWN SERVICE	BASEBALL FIELDS WORK	\$ 1,275.00
00014415	12/16/2016	JOSTEN'S	FOOTBALL MEDALS	\$ 600.00
00014416	12/16/2016	KILMOYER BRUCE M	V G BB ELCO 12/13	\$ 66.00
00014417	12/16/2016	MANHEIM BOROUGH	SECURITY - FOOTBALL PLAYOFFS	\$ 1,250.31
00014418	12/16/2016	PATTERSON MEDICAL SUPPLY INC	WRESLERS ANTISEPTIC	\$ 265.89
00014419	12/16/2016	PENN MANOR WRESTLING BOOSTERS	MS WRESTLING ENTRY FEE	\$ 108.00
00014420	12/16/2016	ROTH JOHN F	V SWIM 12/13	\$ 75.00
00014421	12/16/2016	ROTH JUSTINA	V SWIM 12/13	\$ 75.00
00014422	12/16/2016	RYDER TRUCK RENTAL INC	TRUCK RENTAL - FOOTBALL	\$ 120.71
00014423	12/16/2016	SCHILPP MICHAEL J	V G BB ELCO 12/13	\$ 66.00
00014424	12/16/2016	SCHUYLKILL VALLEY SPORTS	MAT TAPE	\$ 128.00
00014425	12/16/2016	SOLANCO WRESTLING BOOSTERS ASSOCIATION	ENTRY FEE MS WRESTLING	\$ 250.00
00014426	12/16/2016	STANDARD PENNANT CO. INC	UPDATE FOR BANNER	\$ 43.40
00014427	12/16/2016	WERNER KEVIN D	V HOCKEY 9/17 DONEGAL-REPLACE	\$ 79.00
00014428	12/16/2016	WHITE LOIS	V SWIM 12/13	\$ 75.00
00014429	12/23/2016	ALBERT MICHAEL S	V SWIM MAN TWP 12/20	\$ 71.00
00014430	12/23/2016	BOAS RONALD J	JB G BB DAN BOONE 12/17	\$ 60.00
00014431	12/23/2016	BOLESKY MARC	MS JV BB BOY DONEGAL 12/19	\$ 98.00
00014432	12/23/2016	BOSSERT DARRIN	JV G BB LEB 12/21	\$ 98.00
00014433	12/23/2016	BRANDT BRIAN	MS 7TH B BB LMH 12/16	\$ 102.00
00014434	12/23/2016	CHRONISTER JON	MS JV BB B SOLANCO 12/16	\$ 98.00
00014435	12/23/2016	DANO FRANK	V B BB 12/19 DONEGAL	\$ 66.00
00014436	12/23/2016	DERBYSHIRE GEORGE	SUPPLES	\$ 282.46
00014437	12/23/2016	EICHMANN CHARLES	JV B BB SOLANCO 12/16	\$ 102.00
00014438	12/23/2016	EVANS KEITH	V B BB DONEGAL 12/19	\$ 66.00
00014439	12/23/2016	FUNK GREGORY	V G BB LEB 12/21	\$ 98.00
00014440	12/23/2016	HARTL RICHARD	V B BB SOLANCO 12/16	\$ 164.00
00014441	12/23/2016	HORNER JACK	V SWIM MAN TWP 12/20	\$ 71.00

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00014442	12/23/2016	HUTCHINSON LOUIS	JV B BB DONEGAL 12/19	\$ 102.00
00014443	12/23/2016	KREIDER WAYNE	7TH B BB DONEGAL 12/19	\$ 42.00
00014444	12/23/2016	LAMP JEFF	V B BB DONEGAL 12/19	\$ 66.00
00014445	12/23/2016	MAKAUSKAS THEODORE J	V G BB DAN BOONE 12/17	\$ 66.00
00014446	12/23/2016	MARINARO MARCO T	JV G BB LEB 12/21	\$ 60.00
00014447	12/23/2016	MCHALE WILLIAM	JV G BB LEB 12/21	\$ 126.00
00014448	12/23/2016	MENTZER DANIEL	V B BB SOLANCO 12/16	\$ 132.00
00014449	12/23/2016	MILLER DAVID P	JV G BB DAN BOONE 12/17	\$ 60.00
00014450	12/23/2016	NAGY MICHAEL A	MS V BB DONEGAL 12/19	\$ 164.00
00014451	12/23/2016	NEWCOMER MELVIN E	V B BB SOLANCO 12/16	\$ 66.00
00014452	12/23/2016	PARSONS TODD	V SWIM MAN TWP 12/20	\$ 71.00
00014453	12/23/2016	RAHAL RAMY	7TH B BB WARWICK 12/13	\$ 102.00
00014454	12/23/2016	ROSENBERG DANIEL L	JV B BB DONEGAL 12/19	\$ 60.00
00014455	12/23/2016	SCHILPP MICHAEL J	V G BB ELCO 12/13	\$ 66.00
00014456	12/23/2016	SCHUYLKILL VALLEY SPORTS	MS BB UNIFORMS	\$ 1,658.00
00014457	12/23/2016	SHIRK EVAN	V G BB DAN BOONE 12/17	\$ 66.00
00014458	12/23/2016	SHOPF BRIAN	V G BB LEB 12/21	\$ 66.00
00014459	12/23/2016	STUDHOLM EILEEN	V SWIM MAN TWP 12/20	\$ 71.00

<b>Total Cash Disbursements</b>	<b>\$18,674.49</b>
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