

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 07/01/2016 - 07/31/2016

Check #	Check Date	Vendor Name	Description	Check Total
00014062	07/20/16	MANHEIM CENTRAL BAND BOOSTERS	DRIVE 4UR SCHOOL	\$ 365.26
00014063	07/20/16	MANHEIM CENTRAL BOWLING BOOSTER C	DRIVE 4UR SCHOOL	\$ 65.26
00014064	07/20/16	MANHEIM CENTRAL FIELD HOCKEY	DRIVE 4UR SCHOOL	\$ 405.26
00014065	07/20/16	MANHEIM CENTRAL SWIM BOOSTERS	DRIVE 4UR SCHOOL	\$ 5.32
00014066	07/20/16	MC BASKETBALL GIRLS BOOSTERS	DRIVE 4UR SCHOOL	\$ 365.26
00014067	07/20/16	MC BOYS VOLLEYBALL BOOSTER CLUB	DRIVE 4UR SCHOOL	\$ 365.26
00014068	07/20/16	MC BOYS BASKETBALL BOOSTERS	DRIVE 4UR SCHOOL	\$ 225.26
00014069	07/20/16	MC BOYS SOCCER BOOSTER CLUB	DRIVE 4UR SCHOOL	\$ 1,005.26
00014070	07/20/16	MC BOYS TENNIS BOOSTER CLUB	DRIVE 4UR SCHOOL	\$ 85.26
00014071	07/20/16	MC CHEERING BOOSTERS CLUB	DRIVE 4UR SCHOOL	\$ 705.26
00014072	07/20/16	MC CROSS COUNTRY BOOSTER	DRIVE 4UR SCHOOL	\$ 45.26
00014073	07/20/16	MC FOOTBALL BOOSTER CLUB	DRIVE 4UR SCHOOL	\$ 265.26
00014074	07/20/16	MC GIRL'S VOLLEYBALL BOOSTERS	DRIVE 4UR SCHOOL	\$ 45.26
00014075	07/20/16	MC GIRLS SOCCER BOOSTERS	DRIVE 4UR SCHOOL	\$ 445.26
00014076	07/20/16	MC GIRLS TENNIS BOOSTER CLUB	DRIVE 4UR SCHOOL	\$ 25.26
00014077	07/20/16	MC RIFLE BOOSTERS	DRIVE 4UR SCHOOL	\$ 45.26
00014078	07/20/16	MC SOFTBALL BOOSTER CLUB	DRIVE 4UR SCHOOL	\$ 65.26
00014079	07/20/16	MC TRACK BOOSTERS	DRIVE 4UR SCHOOL	\$ 25.26
00014080	07/20/16	MC WRESTLING BOOSTERS	DRIVE 4UR SCHOOL	\$ 205.26
00014081	07/20/16	SHERWIN WILLIAMS CO/MAB PAINTS	ATHLETIC PAINT	\$ 109.95
00014082	07/20/16	CROWN TROPHY	TROPHIES FOR LETTER WINNERS	\$ 96.65
00014083	07/20/16	EXETER GIRLS VOLLEYBALL	ENTRY FEE SCRIMMAGE 8/27 VB	\$ 100.00
00014084	07/20/16	SCHUYLKILL VALLEY SPORTS	VOLLEYBALL CART, MISC SUPPLIES & UNIFORMS	\$ 21,428.60
00014085	07/20/16	ALL AMERICAN SPORTS CORP	HS FOOTBALL SUPPLIES	\$ 3,407.95
00014086	07/20/16	WATERBOY SPORTS INC	WATER WAGON	\$ 1,835.00
00014087	07/28/16	SCHUYLKILL VALLEY SPORTS	TENNIS BALLS FOR BOYS	\$ 278.40

Total Cash Disbursements	\$ 32,016.55
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