

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 10/01/2016 - 10/31/2016

Check #	Check Date	Vendor Name	Description	Check Total
00014239	10/04/16	ACKER BARRY M	JVB SOCCER 9/27 SOLANCO	\$ 120.00
00014240	10/04/16	ADAIR TROY A	V B SOCCER E-TOWN 10/3	\$ 79.00
00014241	10/04/16	ANDERSON DAVID	JV FOOTBALL COCALICO 10/1	\$ 60.00
00014242	10/04/16	BASEHOAR DANIEL E	V G SOCCER 9/29	\$ 79.00
00014243	10/04/16	BECK DENNIS	V FOOTBALL COCALICO 9/30	\$ 87.00
00014244	10/04/16	BENNETT THOMAS	V G SOCCER LS 9/29	\$ 79.00
00014245	10/04/16	BOMBERGER SARAH E	MS HOCKEY EHS 9/30	\$ 56.00
00014246	10/04/16	BOWEN JOHN	V B SOCCER E-TOWN 10/3	\$ 79.00
00014247	10/04/16	BRILL WILLIAM	V G SOCCER 9/30 WARWICK	\$ 79.00
00014248	10/04/16	DERR ROBERT ANDREW	MS HOCKEY EPHRATA 9/30	\$ 56.00
00014249	10/04/16	EITNER WILLIAM SCOTT	V FOOTBALL COCALICO 9/30	\$ 87.00
00014250	10/04/16	GENSEMER LEWIS	G V VB COCALICO 9/29	\$ 127.00
00014251	10/04/16	GOOD TOBY	V G VB CC 10/3	\$ 127.00
00014252	10/04/16	GREINER ADA	JV G SOCCER WARWICK 9/30	\$ 60.00
00014253	10/04/16	HATCH KELVIN L	JV G SOCCER WARWICK 9/30	\$ 60.00
00014254	10/04/16	HOFFMAN WAYNE L	V FOOTBALL COCALICO 9/30	\$ 87.00
00014255	10/04/16	KINDERWATER ERIC J	JV B SOCCER E-TOWN 10/3	\$ 60.00
00014256	10/04/16	LENZ DANIEL P	JV FOOTBALL COCALICO 10/1	\$ 60.00
00014257	10/04/16	LONDON BRIAN	V FOOTBALL COCALICO 9/30	\$ 87.00
00014258	10/04/16	MANCIA CRAIG C	JV FOOTBALL COCALICO 10/1	\$ 60.00
00014259	10/04/16	MCCLURE JOHN	JV VB COCALICO 9/29	\$ 127.00
00014260	10/04/16	MERRILL-THOMAS JAMES	JV FOOTBALL COCALICO 10/1	\$ 60.00
00014261	10/04/16	MUSSELMAN PAULA	V HOCKEY LS 10/3	\$ 79.00
00014262	10/04/16	NDLOVU BUKHOSI	MS G SOCCER COCALICO 10/3	\$ 147.00
00014263	10/04/16	PICKEL JOHN	JV G VB CC 10/3	\$ 127.00
00014264	10/04/16	SHENK MATTHEW	V FOOTBALL COCALICO 9/30	\$ 87.00
00014265	10/04/16	SWOPE SHERRY	V HOCKEY PALMYRA 10/1	\$ 79.00
00014266	10/04/16	WERNER KEVIN D	V HOCKEY LS 10/3	\$ 79.00
00014267	10/04/16	WILLIAMS VICKI JO	V HOCKEY PALMYRA 10/1	\$ 79.00
00014268	10/04/16	WOODFILL BRIAN	MS SOCCER SOLANCO 9/30	\$ 147.00
00014269	10/14/16	BASEHOAR DANIEL E	V G SOCCER COCALICO 10/12	\$ 79.00
00014270	10/14/16	BOHANNON DARRELL	V B SOCCER CEDAR CREST 10/6	\$ 79.00
00014271	10/14/16	BOMBERGER SARAH E	MS HOCKEY SOLANCO 10/4	\$ 56.00

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00014272	10/14/16	BRENNER TIMOTHY	JV B SOCCER CEDAR CREST 10/6	\$ 60.00
00014273	10/14/16	BRILL BRYAN S SR	JV G SOCCER COCALICO 10/12	\$ 60.00
00014274	10/14/16	BROPHY JOSEPH	V G SOCCER COCALICO 10/12	\$ 79.00
00014275	10/14/16	DERR ROBERT ANDREW	MS HOCKEY SOLANCO 10/4	\$ 135.00
00014276	10/14/16	EVERHART CARL	V B SOCCER CEDAR CREST 10/6	\$ 79.00
00014277	10/14/16	FLAWD HARRY E III	MS FOOTBALL EPHRATA 10/6	\$ 56.00
00014278	10/14/16	GREINER ADA	JV G SOCCER EPHRATA 10/7	\$ 60.00
00014279	10/14/16	HAGEN ROBERT	JV B SOCCER CEDAR CREST 10/6	\$ 180.00
00014280	10/14/16	HOFF ALISON H	MS HOCKEY LS 10/11	\$ 84.00
00014281	10/14/16	JOSEPH C GRAYBILL INC	G TENNIS SEPT TRANSP	\$ 12,169.74
00014282	10/14/16	KILMOYER BRUCE M	MS FOOTBALL EPHRATA 10/6	\$ 56.00
00014283	10/14/16	KRIEGER ALEXANDER	V B SOCCER GS 10/10	\$ 79.00
00014284	10/14/16	LANDIS JESSE A	MS JV B SOCCER CEDAR CREST 10/12	\$ 147.00
00014285	10/14/16	LANDIS MICHAEL R	MS JV B SOCCER GS 10/5	\$ 147.00
00014286	10/14/16	LOVE KEVIN S	JV G SOCCER EPHRATA 10/7	\$ 60.00
00014287	10/14/16	MAY RICHARD	MS FOOTBALL EPHRATA 10/6	\$ 56.00
00014288	10/14/16	RYDER TRUCK RENTAL INC	TRUCK RENTAL FOOTBALL	\$ 112.84
00014289	10/14/16	SANTEUSANIO DAVE	V G SOCCER WARWICK 9/30	\$ 79.00
00014290	10/14/16	SCHOBBER JOHN	MS V G SOCCER EPHRATA 10/10	\$ 226.00
00014291	10/14/16	SCHUYLKILL VALLEY SPORTS	SIDELINE MARKER	\$ 195.00
00014292	10/14/16	SHENK MATTHEW	MS FOOTBALL EPHRATA 10/6	\$ 56.00
00014293	10/14/16	SHUTTER ED	V G SOCCER EPHRATA 10/7	\$ 79.00
00014294	10/14/16	SMITH BRANDON P	V B SOCCER GS 10/10	\$ 79.00
00014295	10/14/16	WEISENSALE ALEXANDRA	V G HOCKEY COCALICO 10/7	\$ 79.00
00014296	10/14/16	WHITE NANCY	V B CC 10/11	\$ 55.00
00014297	10/14/16	WOODFILL BRIAN	JV B SOCCER GS 10/10	\$ 60.00
00014298	10/21/16	BLACK FRANK	JV G VB GS 10/17	\$ 127.00
00014299	10/21/16	BOOTH DAVE	JV FOOTBALL WILSON 10/17	\$ 60.00
00014300	10/21/16	BOWEN JOHN	MS GIRLS SOCCER LS 10/18	\$ 147.00
00014301	10/21/16	CLINGER CRAIG T	MS BOYS SOCCER E-TOWN 10/14	\$ 56.00
00014302	10/21/16	DAECHER IAN	MS FOOTBALL SOLANCO 10/19	\$ 56.00
00014303	10/21/16	FARRELL TERRY	V FOOTBALL EPHRATA 10/14	\$ 87.00
00014304	10/21/16	FLAWD HARRY E III	V FOOTBALL EPHRATA 10/14	\$ 87.00

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00014305	10/21/16	FLETCHER DANIEL C	MS HOCKEY COCALICO 10/17	\$ 56.00
00014306	10/21/16	KERDEMAN C MICHAEL	JV FOOTBALL WILSON 10/17	\$ 60.00
00014307	10/21/16	KILMOYER BRUCE M	V FOOTBALL EPHRATA 10/14	\$ 143.00
00014308	10/21/16	KOFROTH ALAN	JV G VB GS 10/17	\$ 127.00
00014309	10/21/16	LANDIS STEPHEN	MS V SOCCER E-TOWN 10/14	\$ 119.00
00014310	10/21/16	LARREA PAUL C	MS V BOYS SOCCER SOLANCO 10/19	\$ 56.00
00014311	10/21/16	LLGSCA	GIRLS ALL STAR SOCCER BANQUET	\$ 175.00
00014312	10/21/16	LOUIE PHILLIP	MS V SOCCER COCALICO 10/17	\$ 56.00
00014313	10/21/16	LOWTHERT BRIAN	V FOOTBALL EPHRATA 10/14	\$ 87.00
00014314	10/21/16	MC RIFLE BOOSTERS	DRIVE 4R SCHOOL REPLACES #14077	\$ 45.26
00014315	10/21/16	NORTHERN WRESTING BOOSTERS	WRESTLING ENTRY FEE	\$ 325.00
00014316	10/21/16	ROGERS ATHLETIC CO	BUCKLES TO REPAIR BLOCKING PADS	\$ 40.00
00014317	10/21/16	RYDER TRUCK RENTAL INC	TRUCK RENTAL -FOOTBALL	\$ 41.94
00014318	10/21/16	SHARPE JOSEPH	V FOOTBALL EPHRATA 10/14	\$ 87.00
00014319	10/21/16	SUMNER TIMOTHY	MS FOOTBALL SOLANCO 10/19	\$ 56.00
00014320	10/21/16	TRYNOVICH RAYMOND	MS FOOTBALL SOLANCO 10/19	\$ 56.00
00014321	10/21/16	HAYES MARGARET V	CROSS COUNTY 9/27	\$ 55.00
00014322	10/21/16	KILMOYER BRUCE B	MS FOOTBALL SOLANCO 10/19	\$ 143.00
00014323	10/28/16	BURRELL MARK M	MS FOOTBALL	\$ 640.00
00014324	10/28/16	LANC/LEB FIELD HOCKEY	ALL STAR BANQUET	\$ 275.00
00014325	10/28/16	LAURA GEBHART	HOCKEY BREAKFAST	\$ 190.69
00014326	10/28/16	PATTERSON MEDICAL SUPPLY INC	ATHLETIC TRAINING SUPPLIES	\$ 363.18
00014327	10/28/16	SHERWIN WILLIAMS CO/MAB PAINTS	LINING PAINT	\$ 1,240.00
00014328	10/28/16	SPOT VB BOOSTER CLUB INC	RESERVATION- ALL STAR VB	\$ 94.00

Total Cash Disbursements	\$ 22,493.65
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