

Manheim Central School District
Athletic Fund Cash Disbursements
Transaction Date: 09/01/2016 - 09/30/2016

Check #	Check Date	Vendor Name	Description	Check Total
00014106	09/02/16	DERBYSHIRE GEORGE	PETTY CASH - JUNE	\$ 153.09
00014107	09/02/16	ADAIR TROY A	SOCCER V G SCRIMMAGE 8/27	\$ 27.00
00014108	09/02/16	BOWMAN JUSTIN S	G JV SOCCER SCRIMMAGE 8/27	\$ 27.00
00014109	09/02/16	CARPENTER GLENN	V G SOCCER SCRIMMAGE 8/27	\$ 27.00
00014110	09/02/16	CASSEL'S SIGN SHOP INC	WRESTLING AWARDS UPDATED	\$ 25.00
00014111	09/02/16	DERBYSHIRE GEORGE	PETTY CASH SUPPLIES	\$ 146.69
00014112	09/02/16	FISHER CHARLES	GOLF BALLS 2016 SEASON	\$ 193.16
00014113	09/02/16	KELLEY MATTHEW	B JV SOCCER SCRIMMAGE 8/24	\$ 27.00
00014114	09/02/16	LANCASTER CHAPTER OF PIAA	FOOTBALL SCRIMMAGE 8/25	\$ 135.00
00014115	09/02/16	LITITZ OFFICE PRODUCTS	MASKING TAPE FOR CHEERING SIGNS	\$ 144.20
00014116	09/02/16	MEDCO	ATHLETIC TRAINER SUPPLIES	\$ 9,353.83
00014117	09/02/16	MEEKS SCHUYLER G	B JV SOCCER SCRIMMAGE 8/24	\$ 27.00
00014118	09/02/16	SCHUYLKILL VALLEY SPORTS	SOCCER BALLS	\$ 131.70
00014119	09/02/16	VARSITY	BRIEFS, POMS, & SUPPLIES - CHEERING	\$ 5,939.20
00014120	09/02/16	WOODFILL BRIAN	B V SOCCER SCRIMMAGE 8/24	\$ 27.00
00014121	09/09/16	ALL AMERICAN SPORTS CORP	HELMET & NUMBERS - V FOOTBALL	\$ 394.75
00014122	09/09/16	CARPENTER GLENN	G V SOCCER DONEGAL 9/2	\$ 79.00
00014123	09/09/16	DAECHER IAN	JV FB WARWICK 9/3	\$ 60.00
00014124	09/09/16	DALLASTOWN GIRLS' VOLLEYBALL BOOSTER CLUB	ENTRY FEES - VB	\$ 475.00
00014125	09/09/16	DIEHL JEFFREY	V FB WARWICK 9/2	\$ 87.00
00014126	09/09/16	DIEHL CODY V	V FB WARWICK 9/2	\$ 87.00
00014127	09/09/16	ESH RONALD	V FB WARWICK 9/2	\$ 87.00
00014128	09/09/16	FIELDS RANDALL	V FB WARWICK 9/2	\$ 87.00
00014129	09/09/16	FLETCHER DANIEL C	V G FH TV 9/6	\$ 79.00
00014130	09/09/16	GALGON JR ROBERT J	JV G VB LS 9/6	\$ 127.00
00014131	09/09/16	GEBHARD JOSEPH	G V SOCCER DONEGAL 9/2	\$ 79.00
00014132	09/09/16	GRAMOLA ROBERT C	JV FOOTBALL WARWICK 9/3	\$ 60.00
00014133	09/09/16	JOSEPH C GRAYBILL INC	SPORTS AUGUST TRANSPORTATION	\$ 2,232.85
00014134	09/09/16	KILMOYER BRUCE M	JV FOOTBALL WARWICK 9/3	\$ 60.00
00014135	09/09/16	LANCASTER CHAPTER OF PIAA	SCRIMMAGE MS 9/7 DONATION	\$ 81.00
00014136	09/09/16	LEIDING EDGE EMBROIDERY	GAME JERSEYS G VB	\$ 100.00
00014137	09/09/16	LLSSAA	ANNUAL DUES	\$ 2,490.50
00014138	09/09/16	LOVE KEVIN S	G JV SOCCER DONEGAL 9/2	\$ 60.00

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00014139	09/09/16	MAZURKEWICZ BRUCE A	V G SOCCER SOLANCO 9/6	\$ 79.00
00014140	09/09/16	MEEKS SCHUYLER G	G JV SOCCER DONEGAL 9/2	\$ 60.00
00014141	09/09/16	PICKEL JOHN	V G VB LS 9/6	\$ 127.00
00014142	09/09/16	PLAQUES & SUCH LLC	METAL INSERTS AWARDS	\$ 1,636.27
00014143	09/09/16	REPANSHEK FRANK	V FOOTBALL WARWICK 9/2	\$ 87.00
00014144	09/09/16	SMITH BRANDON P	V G SOCCER SOLANCO 9/6	\$ 79.00
00014145	09/09/16	SWOPE SHERRY	FH TV 9/6	\$ 79.00
00014146	09/09/16	WATSON TIMOTHY J	JV FOOTBALL WARWICK 9/3	\$ 60.00
00014147	09/09/16	WILSON ATHLETICS DEPARTMENT	ENTRY FEE G V VB	\$ 200.00
00014148	09/09/16	WISSLER STEVEN P	B V SOCCER SCRIMMAGE 8/24	\$ 27.00
00014149	09/09/16	YORK SUBURBAN ALL SPORTS BOOSTER CLUB	ENTRY FEE G JV VB	\$ 225.00
00014150	09/16/16	BARLEY ROY E JR	G SOCCER 9/13 E-TOWN	\$ 79.00
00014151	09/16/16	BASEHOAR DANIEL E	SCRIMMAGE B SOCCER DONEGAL	\$ 54.00
00014152	09/16/16	BRENNER TIMOTHY	JV B SOCCER LS 9/8	\$ 60.00
00014153	09/16/16	BURRELL MARK M	JV FOOTBALL 9/3	\$ 1,200.00
00014154	09/16/16	CARLISLE CROSS COUNTRY	XC ENTRY FEES	\$ 200.00
00014155	09/16/16	DIRT HURTS FOUNDATION	XC ENTRY FEES	\$ 350.00
00014156	09/16/16	EBY DOUGLAS W	V B SOCCER LS 9/8	\$ 79.00
00014157	09/16/16	ELIZABETHTOWN SPORTING GOODS	WARM UPS CC	\$ 1,020.00
00014158	09/16/16	FAUSER SANDRA LYNN	V HOCKEY 9/10 2 GAMES	\$ 278.00
00014159	09/16/16	FLETCHER DANIEL C	2 V HOCKEY 9/10	\$ 158.00
00014160	09/16/16	GASSERT GEORGE	V B SOCCER LS 9/8	\$ 79.00
00014161	09/16/16	GRAINGER	CO2 REGULATOR	\$ 236.92
00014162	09/16/16	GREINER ADA	JV MS G SOCCER 9/14	\$ 56.00
00014163	09/16/16	HAGEN ROBERT	MS JV B SOCCER COCALICO	\$ 147.00
00014164	09/16/16	HALDEMAN S EDWARD	V G VB SOLANCO 9/13	\$ 127.00
00014165	09/16/16	KITCHEN DONALD	JV B SOCCER 9/8 LS	\$ 60.00
00014166	09/16/16	MANHEIM TWIN KISS	BARON PRIDE- TREATS	\$ 1,075.00
00014167	09/16/16	MC CHEERING BOOSTERS CLUB	DRIVE 4UR SCHOOL	\$ 705.26
00014168	09/16/16	PATTERSON MEDICAL SUPPLY INC	BLOOD PRESSURE EQUIP	\$ 92.60
00014169	09/16/16	PRAXAIR DISTRIBUTION INC	CO2 FOR LINE PAINTER	\$ 102.75
00014170	09/16/16	RYDER TRUCK RENTAL INC	TRUCK RENTAL - FOOTBALL	\$ 133.61
00014171	09/16/16	SHELLEY KATHERINE	G JV SOCCER ETOWN 9/13	\$ 116.00

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00014172	09/16/16	SHERWIN WILLIAMS CO/MAB PAINTS	FIELD MARKING PAINT	\$ 1,488.00
00014173	09/16/16	SHINER JEFFREY R	V G SOCCER E-TOWN 9/13	\$ 79.00
00014174	09/16/16	WAGNER MARK	JV G SOCCER E-TOWN 9/13	\$ 60.00
00014175	09/16/16	WILLIAMS VICKI JO	2 V HOCKEY 9/10	\$ 278.00
00014176	09/16/16	ZURBRICK VICKI	V HOCKEY GS 9/12	\$ 79.00
00014177	09/22/16	BLACK YVONNA	JV G VB E-TOWN 9/15	\$ 127.00
00014178	09/22/16	BOMBERGER SARAH E	MS VHOCKEY GS 9/15	\$ 56.00
00014179	09/22/16	CARPENTER GLENN	B V SOCCER 9/19 EPHRATA	\$ 79.00
00014180	09/22/16	DERR ROBERT ANDREW	2 VARSITY HOCKEY 9/10	\$ 237.00
00014181	09/22/16	EDER JOHN	JV B SOCCER EPHRATA	\$ 60.00
00014182	09/22/16	FAIRVIEW GOLF COURSE	GOLF DUES 9/26 & 9/22	\$ 90.00
00014183	09/22/16	GENSEMER LEWIS	G V VB E-TOWN 9/15	\$ 127.00
00014184	09/22/16	HARTL RICHARD	V FOOTBALL W YORK 9/16	\$ 87.00
00014185	09/22/16	HATFIELD TROY A	V FOOTBALL W YORK 9/16	\$ 87.00
00014186	09/22/16	KURTZ BRAD	V FOOTBALL W YORK 9/16	\$ 87.00
00014187	09/22/16	LOMBARDO ANTHONY	V G SOCCER LEBANON 9/15	\$ 79.00
00014188	09/22/16	MAY RICHARD	V FOOTBALL 9/16 W YORK	\$ 87.00
00014189	09/22/16	REITNOUER TODD	V HOCKEY DONEGAL 9/17	\$ 79.00
00014190	09/22/16	SHAFFER DONALD A JR	V FOOTBALL W YORK 9/16	\$ 87.00
00014191	09/22/16	SMITH BRANDON P	V G SOCCER LEBANON 9/15	\$ 79.00
00014192	09/22/16	SPOTTS TIMOTHY J	V B SOCCER EPHRATA 9/19	\$ 79.00
00014193	09/22/16	WAGNER MARK	JV B SOCCER EPHRATA 9/19	\$ 60.00
00014194	09/22/16	WERNER KEVIN D	V HOCKEY 9/17 DONEGAL	\$ 79.00
00014195	09/30/16	ANGELO'S SOCCER CORNER	WHITE GAME SHORTS, GLOVES - SOCCER	\$ 207.50
00014196	09/30/16	APEX ADVERTISING	ATH TRAINING UNIFORMS	\$ 526.73
00014197	09/30/16	BASEHOAR DANIEL E	V B SOCCER SOLANCO 9/27	\$ 79.00
00014198	09/30/16	BOHANNON DARRELL	VG SOCCER GS 9/21	\$ 79.00
00014199	09/30/16	BOMBERGER SARAH E	MS G FH E-TOWN 9/28	\$ 56.00
00014200	09/30/16	BOWMAN JUSTIN S	JV B SOCCER COCALICO 9/24	\$ 60.00
00014201	09/30/16	BROPHY JOSEPH	MS V G SOCCER DONEGAL 9/22	\$ 147.00
00014202	09/30/16	BURRELL MARK M	V FOOTBALL 9/16 W YORK	\$ 720.00
00014203	09/30/16	CARPENTER GLENN	V B SOCCER COCALICO 9/24	\$ 79.00
00014204	09/30/16	DERR ROBERT ANDREW	V G HOCKEY SOLANCO 9/27	\$ 79.00

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00014205	09/30/16	ERISMAN JEFFREY	JV G VB LAN CATH 9/26	\$ 127.00
00014206	09/30/16	FREY JAMES	MS HOCKEY ANNVILLE 9/23	\$ 139.00
00014207	09/30/16	GASSERT GEORGE	MS JV BOYS SOCCER LS 9/28	\$ 147.00
00014208	09/30/16	GROVE KATHRYN	V G HOCKEY SOLANCO 9/27	\$ 79.00
00014209	09/30/16	HAGEN ROBERT	JV B SOCCER COCALICO 9/24	\$ 60.00
00014210	09/30/16	HAYES MARGARET V	CROSS COUNTRY 9/27	\$ 55.00
00014211	09/30/16	HOFF ALISON H	MS HOCKEY GS 9/15	\$ 56.00
00014212	09/30/16	HULL STEVE	JV G SOCCER GS 9/21	\$ 60.00
00014213	09/30/16	IMPACT APPLICATIONS INC	1 YR SUBSCRIPTION SOFTWARE	\$ 600.00
00014214	09/30/16	KILMOYER BRUCE M	MS FOOTBALL COCALICO 9/20	\$ 56.00
00014215	09/30/16	KOFROTH ALAN	G JV VB EPHRATA 9/27	\$ 127.00
00014216	09/30/16	LANCASTER MENNONITE HS	MS GIRLS ENTRY FEE CC	\$ 105.00
00014217	09/30/16	LARREA PAUL C	JV G SOCCER GS 9/21	\$ 60.00
00014218	09/30/16	LONG DANIEL	V B SOCCER COCALICO 9/24	\$ 79.00
00014219	09/30/16	LOWRY CRAIG	MS G SOCCER E-TOWN 9/26	\$ 147.00
00014220	09/30/16	MAZURKEWICZ BRUCE A	B MS SOCCER EPHRATA 9/20	\$ 119.00
00014221	09/30/16	MERGENTHALER DAVID L	MS B FOOTBALL COCALICO 9/20	\$ 56.00
00014222	09/30/16	MOYER STEVE	CC TIMING DEVICES	\$ 26.89
00014223	09/30/16	NATIONAL WRESTLING COACHES	TRACK WRESTLING PROGRAM	\$ 50.00
00014224	09/30/16	NEW ENTERPRISE STONE & LIME CO INC	DIAMOND TEX FOR BASEBALL	\$ 4,692.30
00014225	09/30/16	ORNER DONALD H JR	MS B SOCCER EPHRATA 9/20	\$ 56.00
00014226	09/30/16	PAPPAS DAWN G	V HOCKEY E-TOWN 9/21	\$ 79.00
00014227	09/30/16	PIERCE JEFFREY	MS FOOTBALL COCALICO 9/20	\$ 56.00
00014228	09/30/16	RL SENSENIG CO	MS FOOTBALL EQUIP REPAIR	\$ 30.25
00014229	09/30/16	RYDER TRUCK RENTAL INC	TRUCK RENTAL & GAS - FOOTBALL	\$ 235.31
00014230	09/30/16	SEE RICHARD A	JV G VB LAN CATH 9/26	\$ 127.00
00014231	09/30/16	SHELLEY KATHERINE	JV B SOCCER SOLANCO 9/27	\$ 60.00
00014232	09/30/16	SHETROMPH JOHN	BLACK SHORTS - GIRLS SOCCER	\$ 149.94
00014233	09/30/16	SPOTTS TIMOTHY J	V G SOCCER GS 9/21	\$ 79.00
00014234	09/30/16	STANDLEY LAURA	ATH TRAINER FH TOURNAMENT	\$ 200.00
00014235	09/30/16	SWOPE SHERRY	V HOCKEY E-TOWN 9/21	\$ 158.00
00014236	09/30/16	WILLIAMS VICKI JO	G HOCKEY EPHRATA 9/23	\$ 135.00
00014237	09/30/16	WILSON DAVID M	V B SOCCER SOLANCO 9/27	\$ 79.00

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Check #	Check Date	Vendor Name	Description	Check Total
00014238	09/30/16	WOLF KARL	JV G VB EPHRATA 9/27	\$ 127.00
Total Cash Disbursements				\$ 46,274.30