

ATHLETIC FUND: 29

CHECK DATE RANGE: 1/1/2010 to 1/31/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,166	01/07/2010	AVON GROVE BOOSTER CLUB	450.00	ENTRY FEES - VOLLEYBALL B
1,167	01/07/2010	RICHARD BROOKS	73.50	OFFICIALS PAY - BASKETBALL B
1,168	01/07/2010	JAIME CANADAY JR	130.00	OFFICIALS PAY - BASEBALL
1,169	01/07/2010	JAMES CANADAY	210.00	OFFICIALS PAY - BASEBALL
1,170	01/07/2010	GREG DUKE	210.00	OFFICIALS PAY - BASEBALL
1,171	01/07/2010	ERIC EABY	53.50	OFFICIALS PAY - BASKETBALL G
1,172	01/07/2010	ERIC EABY	49.50	OFFICIALS PAY - BASKETBALL G
1,173	01/07/2010	ELIZABETHTOWN OPTIMIST CLUB	160.00	ENTRY FEES - WRESTLING
1,174	01/07/2010	JEFF ERISMAN	49.50	OFFICIALS PAY - BASKETBALL B
1,175	01/07/2010	JEFF ERISMAN	49.50	OFFICIALS PAY - BASKETBALL B
1,176	01/07/2010	CARRIE FALDUTS	73.50	OFFICIALS PAY - BASKETBALL G
1,177	01/07/2010	GREG FANTAZZI	210.00	OFFICIALS PAY - BASEBALL
1,178	01/07/2010	GLENN FLICK	53.50	OFFICIALS PAY - BASKETBALL G
1,179	01/07/2010	MICHAEL GARDNER	210.00	OFFICIALS PAY - BASEBALL
1,180	01/07/2010	PHIL GRAHAM	210.00	OFFICIALS PAY - BASEBALL
1,181	01/07/2010	M EILEEN GRUMBINE	73.50	OFFICIALS PAY - BASKETBALL G
1,182	01/07/2010	JOHN HELTER	130.00	OFFICIALS PAY - BASEBALL
1,183	01/07/2010	CURT HERNEISEN	210.00	OFFICIALS PAY - BASEBALL
1,184	01/07/2010	JOE HOWE	210.00	OFFICIALS PAY - BASEBALL
1,185	01/07/2010	RAY KAHLER	210.00	OFFICIALS PAY - BASEBALL
1,186	01/07/2010	MIKE KAUFHOLD	49.50	OFFICIALS PAY - BASKETBALL B
1,187	01/07/2010	SCOTT KLINE	53.50	OFFICIALS PAY - BASKETBALL B
1,188	01/07/2010	WAYNE KREIDER	49.50	OFFICIALS PAY - BASKETBALL G
1,189	01/07/2010	TIM LYNCH	210.00	OFFICIALS PAY - BASEBALL
1,190	01/07/2010	THEODORE MAKASKAS	73.50	OFFICIALS PAY - BASKETBALL B
1,191	01/07/2010	WILLIAM J MCHALE	73.50	OFFICIALS PAY - BASKETBALL B
1,192	01/07/2010	KEN OSWALD	210.00	OFFICIALS PAY - BASEBALL
1,193	01/07/2010	PENN MANOR SCHOOL DISTRICT	20,000.00	TRANSFER TO GENERAL FUND
1,194	01/07/2010	RUSSELL PETERSON	53.50	OFFICIALS PAY - BASKETBALL B
1,195	01/07/2010	RUSSELL PETERSON	73.50	OFFICIALS PAY - BASKETBALL B
1,196	01/07/2010	MIKE POPOVSKEY	130.00	OFFICIALS PAY - BASEBALL
1,197	01/07/2010	MIKE RAMPULLA	210.00	OFFICIALS PAY - BASEBALL
1,198	01/07/2010	JOE RENNICK	73.50	OFFICIALS PAY - BASKETBALL G
1,199	01/07/2010	JEFF RUHL	53.50	OFFICIALS PAY - BASKETBALL G
1,200	01/07/2010	DON SHAFFER	73.50	OFFICIALS PAY - BASKETBALL G
1,201	01/07/2010	DEB SHEPPS	73.50	OFFICIALS PAY - BASKETBALL G
1,202	01/07/2010	SAMUEL VOGEL	53.50	OFFICIALS PAY - BASKETBALL B
1,203	01/07/2010	CHRIS VOSHELL	210.00	OFFICIALS PAY - BASEBALL
1,204	01/14/2010	ROBERT BENSON SR	199.20	SECURITY
1,205	01/14/2010	JOE BLEACHER	73.50	OFFICIALS PAY - BASKETBALL B
1,207	01/14/2010	KEITH EVANS	73.50	OFFICIALS PAY - BASKETBALL B
1,208	01/14/2010	CHAD FARABAUGH	53.50	OFFICIALS PAY - BASKETBALL B
1,209	01/14/2010	TERRY FARRELL	73.50	OFFICIALS PAY - BASKETBALL B
1,211	01/14/2010	JOHN HELTER	55.50	OFFICIALS PAY - WRESTLING
1,212	01/14/2010	SCOTT KLINE	53.50	OFFICIALS PAY - BASKETBALL G

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1,213	01/14/2010	MICHAEL KOCH	73.50	OFFICIALS PAY - BASKETBALL G
1,214	01/14/2010	DON KOCHER	73.50	OFFICIALS PAY - BASKETBALL B
1,215	01/14/2010	MIKE KOWALICK	53.50	OFFICIALS PAY - BASKETBALL B
1,216	01/14/2010	NORMAN LUTZ	73.50	OFFICIALS PAY - BASKETBALL G
1,217	01/14/2010	MECHANICSBURG WRESTLING BOOSTER CLUB	115.00	ENTRY FEES - WRESTLING
1,218	01/14/2010	GERAD NOVAK	73.50	OFFICIALS PAY - BASKETBALL G
1,219	01/14/2010	RANDY O'CONNELL	51.50	OFFICIALS PAY - WRESTLING
1,220	01/14/2010	RUSSELL PETERSON	53.50	OFFICIALS PAY - BASKETBALL G
1,223	01/14/2010	RON SIMONETTI	53.50	OFFICIALS PAY - BASKETBALL B
1,224	01/14/2010	CHARLES SNYDER	73.50	OFFICIALS PAY - BASKETBALL B
1,225	01/14/2010	KEN SPENCE	73.50	OFFICIALS PAY - BASKETBALL B
1,226	01/14/2010	MIGUEL TIRADO	53.50	OFFICIALS PAY - BASKETBALL G
1,228	01/14/2010	FRED TOWNSEND	215.80	SECURITY
1,229	01/21/2010	JOE BLEACHER	73.50	OFFICIALS PAY - BASKETBALL G
1,230	01/21/2010	ROBERTA CAPOFERRI	66.00	OFFICIALS PAY - SWIMMING
1,231	01/21/2010	CENTRAL YORK SCHOOL DISTRICT	330.00	ENTRY FEES - VOLLEYBALL B
1,232	01/21/2010	D3 CRUNCH BUNCH	350.00	ENTRY FEES - WRESTLING
1,233	01/21/2010	JEFF ERISMAN	49.50	OFFICIALS PAY - BASKETBALL G
1,234	01/21/2010	GLENN FLICK	53.50	OFFICIALS PAY - BASKETBALL G
1,235	01/21/2010	GLENN FLICK	49.50	OFFICIALS PAY - BASKETBALL G
1,236	01/21/2010	JAMES FREY	66.00	OFFICIALS PAY - SWIMMING
1,237	01/21/2010	RANDY GARRETT	73.50	OFFICIALS PAY - BASKETBALL G
1,238	01/21/2010	TOBY GOOD	53.50	OFFICIALS PAY - BASKETBALL B
1,239	01/21/2010	M EILEEN GRUMBINE	73.50	OFFICIALS PAY - BASKETBALL G
1,240	01/21/2010	STEPHEN HEANEY	53.50	OFFICIALS PAY - BASKETBALL G
1,241	01/21/2010	STEPHEN HEANEY	73.50	OFFICIALS PAY - BASKETBALL G
1,242	01/21/2010	JOHN HELTER	55.50	OFFICIALS PAY - WRESTLING
1,243	01/21/2010	CHRIS JOHNSON	73.50	OFFICIALS PAY - BASKETBALL B
1,244	01/21/2010	MIKE POPOVSKEY	77.50	OFFICIALS PAY - WRESTLING
1,245	01/21/2010	ERIC RATHEY	53.50	OFFICIALS PAY - BASKETBALL G
1,246	01/21/2010	JOE RENNICK	53.50	OFFICIALS PAY - BASKETBALL B
1,247	01/21/2010	JOE RENNICK	49.50	OFFICIALS PAY - BASKETBALL B
1,248	01/21/2010	PAT ROSS	49.50	OFFICIALS PAY - BASKETBALL B
1,249	01/21/2010	JOHN ROTH	66.00	OFFICIALS PAY - SWIMMING
1,250	01/21/2010	TINA ROTH	66.00	OFFICIALS PAY - SWIMMING
1,251	01/21/2010	JEFF RUHL	73.50	OFFICIALS PAY - BASKETBALL B
1,252	01/21/2010	DON SHAFFER	73.50	OFFICIALS PAY - BASKETBALL G
1,253	01/21/2010	DEB SHEPPS	73.50	OFFICIALS PAY - BASKETBALL G
1,254	01/21/2010	GENE SMITH	53.50	OFFICIALS PAY - BASKETBALL B
1,255	01/21/2010	GENE SMITH	73.50	OFFICIALS PAY - BASKETBALL B
1,256	01/21/2010	ED WHITE	73.50	OFFICIALS PAY - BASKETBALL B
1,257	01/28/2010	ROBERT BENSON SR	174.30	SECURITY
1,258	01/28/2010	JOE BLEACHER	53.50	OFFICIALS PAY - BASKETBALL B
1,259	01/28/2010	JOE BLEACHER	49.50	OFFICIALS PAY - BASKETBALL B
1,260	01/28/2010	JOE BLEACHER	49.50	OFFICIALS PAY - BASKETBALL G
1,261	01/28/2010	THOMAS BRANDT	73.50	OFFICIALS PAY - BASKETBALL B

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1,262	01/28/2010	CV WRESTLING BOOSTER CLUB	100.00	ENTRY FEES - WRESTLING
1,263	01/28/2010	D3 CRUNCH BUNCH	200.00	ENTRY FEES - WRESTLING
1,264	01/28/2010	ERIC EABY	73.50	OFFICIALS PAY - BASKETBALL B
1,265	01/28/2010	CHUCK EICHMANN	73.50	OFFICIALS PAY - BASKETBALL B
1,266	01/28/2010	JEFF ERISMAN	73.50	OFFICIALS PAY - BASKETBALL B
1,267	01/28/2010	TERRY FARRELL	73.50	OFFICIALS PAY - BASKETBALL B
1,268	01/28/2010	JOSEPH GEBHARD	53.50	OFFICIALS PAY - BASKETBALL B
1,269	01/28/2010	THOMAS A HAGEN	66.00	OFFICIALS PAY - SWIMMING
1,270	01/28/2010	RICK HARTL	73.50	OFFICIALS PAY - BASKETBALL B
1,271	01/28/2010	STEPHEN HEANEY	73.50	OFFICIALS PAY - BASKETBALL B
1,272	01/28/2010	STEPHEN HEANEY	73.50	OFFICIALS PAY - BASKETBALL G
1,273	01/28/2010	CURT HERNEISEN	55.50	OFFICIALS PAY - WRESTLING
1,274	01/28/2010	CURT HERNEISEN	109.75	OFFICIALS PAY - WRESTLING
1,275	01/28/2010	JEFFREY HILLEN	53.50	OFFICIALS PAY - BASKETBALL G
1,276	01/28/2010	CATHY HOLT	73.50	OFFICIALS PAY - BASKETBALL G
1,277	01/28/2010	JACK HORNER	49.50	OFFICIALS PAY - BASKETBALL B
1,278	01/28/2010	JACK HORNER	66.00	OFFICIALS PAY - SWIMMING
1,279	01/28/2010	GREGORY IMES	53.50	OFFICIALS PAY - BASKETBALL B
1,280	01/28/2010	KYLE JANDRASITZ	58.50	MISC EXPENSE
1,281	01/28/2010	DEB KACHEL	66.00	OFFICIALS PAY - SWIMMING
1,282	01/28/2010	MIKE KAUFHOLD	49.50	OFFICIALS PAY - BASKETBALL G
1,283	01/28/2010	DON KOCHER	73.50	OFFICIALS PAY - BASKETBALL B
1,284	01/28/2010	NICK KOEHLER	73.50	OFFICIALS PAY - BASKETBALL B
1,285	01/28/2010	BRUCE KOLLER	49.50	OFFICIALS PAY - BASKETBALL B
1,286	01/28/2010	BRIAN KRAMP	66.00	OFFICIALS PAY - SWIMMING
1,287	01/28/2010	BRAD LANDIS	73.50	OFFICIALS PAY - BASKETBALL G
1,288	01/28/2010	LEONARD NEFF	73.50	OFFICIALS PAY - BASKETBALL B
1,289	01/28/2010	GERAD NOVAK	49.50	OFFICIALS PAY - BASKETBALL B
1,290	01/28/2010	GERAD NOVAK	73.50	OFFICIALS PAY - BASKETBALL G
1,291	01/28/2010	MIGUEL TIRADO	53.50	OFFICIALS PAY - BASKETBALL G
1,292	01/28/2010	MIGUEL TIRADO	73.50	OFFICIALS PAY - BASKETBALL G
1,293	01/28/2010	JONATHAN YODER	53.50	OFFICIALS PAY - BASKETBALL B
GRAND TOTAL:			31,383.05	