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1,884	11/04/2010	ROB BALASAVAGE	49.50	OFFICIALS PAY - FOOTBALL
1,885	11/04/2010	BRYAN DORNES	49.50	OFFICIALS PAY - FOOTBALL
1,886	11/04/2010	BRYAN DORNES	53.50	OFFICIALS PAY - FOOTBALL
1,887	11/04/2010	TOM ECKER	78.44	TRAVEL, ATHLETICS
1,888	11/04/2010	ROBERT GRAMOLA	73.50	OFFICIALS PAY - FOOTBALL
1,889	11/04/2010	WAYNE HOFFMAN	49.50	OFFICIALS PAY - FOOTBALL
1,890	11/04/2010	BRUCE B KILMOYER	73.50	OFFICIALS PAY - FOOTBALL
1,891	11/04/2010	L-L LEAGUE COACHES ASSOCIATION	125.00	BANQUETS
1,892	11/04/2010	L-L LEAGUE FIELD HOCKEY COACHES ASSN	240.00	BANQUETS
1,893	11/04/2010	SEAN MCALEER	73.50	OFFICIALS PAY - FOOTBALL
1,894	11/04/2010	MIKE ROOP	53.50	OFFICIALS PAY - FOOTBALL
1,895	11/04/2010	RANDY ROWLAND	49.50	OFFICIALS PAY - FOOTBALL
1,896	11/04/2010	CHAD SHELLEY	53.50	OFFICIALS PAY - FOOTBALL
1,897	11/04/2010	CHAD SHELLEY	73.50	OFFICIALS PAY - FOOTBALL
1,898	11/04/2010	MATTHEW SOTO	184.00	FOOD AND REFRESHMENTS
1,899	11/04/2010	STEVE ULMER	53.50	OFFICIALS PAY - FOOTBALL
1,900	11/04/2010	STEVE ULMER	73.50	OFFICIALS PAY - FOOTBALL
1,901	11/04/2010	NEAL VITAL	56.00	DUES AND FEES
1,902	11/11/2010	ROBERT T BENSON SR	190.90	SECURITY
1,903	11/11/2010	COCALICO GIRLS BASKETBALL BOOSTER CLUB	120.00	ENTRY FEES - BASKETBALL G
1,904	11/11/2010	GERRY GERHART	73.50	OFFICIALS PAY - FOOTBALL
1,905	11/11/2010	HERSHEY HIGH SCHOOL	150.00	ENTRY FEES - BASKETBALL G
1,906	11/11/2010	BRUCE B KILMOYER	73.50	OFFICIALS PAY - FOOTBALL
1,907	11/11/2010	LANCASTER LEBANON LEAGUE VOLLEYBALL	119.00	BANQUETS
1,908	11/11/2010	BRIAN LINDEMUTH	73.50	OFFICIALS PAY - FOOTBALL
1,909	11/11/2010	HUNTER MCBRYDE	53.00	DUES AND FEES
1,910	11/11/2010	PIAA	20.00	ENTRY FEES - GOLF
1,911	11/11/2010	RICK RESSEL	73.50	OFFICIALS PAY - FOOTBALL
1,912	11/11/2010	CHARLIE SANDO	73.50	OFFICIALS PAY - FOOTBALL
1,913	11/11/2010	MATTHEW SOTO	367.43	FOOD AND REFRESHMENTS
1,914	11/11/2010	JAROD STAUB	128.73	FOOD AND REFRESHMENTS
1,915	11/19/2010	THE FRAMERY ETC.	85.59	SUPPLIES
1,916	11/19/2010	CHARLES GODFREY	55.50	DUES AND FEES
1,917	11/19/2010	HUNTER MCBRYDE	10.00	DUES AND FEES
1,918	11/19/2010	MELVIN RUTH	48.50	DUES AND FEES
1,919	11/19/2010	MATTHEW SOTO	368.00	FOOD AND REFRESHMENTS
1,920	11/19/2010	TIMBERS RESTAURANT	207.00	BANQUETS
6,321	11/05/2010	APPLE COMPUTER INC.	2,274.95	COMP SUPPLIES, TECH
6,322	11/05/2010	AUSTILL'S REHABILITATION SERVICES INC	11,013.96	PROF SER, ACCESS, 10-11, OT/PT
6,323	11/05/2010	BARNES & NOBLE INC	384.07	BOOKS, LIBRARY, MAMS
6,324	11/05/2010	BAYADA NURSES	1,773.25	PROF SERV, SPECIAL ED, ELEM
6,325	11/05/2010	BORDERS INC	283.11	BOOKS, LIBRARY, MVMS
6,326	11/05/2010	GEORGE E BURKE	47.73	R.E., CURRENT, BASE, CONESTOGA
6,327	11/05/2010	ANTHONY CARRODO	1,332.00	CRED REIMB, INSTR, SEC
6,328	11/05/2010	CINTAS CORPORATION #395	494.75	PURCH SERV, B&G, ELEM

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6,329	11/05/2010	CLEAN IMAGE INC	1,323.40	SUPPLIES, OPER & MAINT, ELEM
6,330	11/05/2010	CLEARLINE INC	385.00	SUPPLIES, OPER & MAINT, ELEM
6,331	11/05/2010	COLT PLUMBING CO INC	285.59	SUPPLIES, OPER & MAINT, ELEM
6,332	11/05/2010	COMMONWEALTH OF PENNSYLVANIA	35.00	SUPPLIES, OPER & MAINT, ELEM
6,333	11/05/2010	LINDA J DEAL	369.55	TRAVEL, GIFTED, ELEM
6,334	11/05/2010	DIRECT ENERGY BUSINESS	17,633.15	ELECTRICITY, CONESTOGA
6,335	11/05/2010	DARRIN DONMOYER	48.29	CONFERENCE, SUPERINTENDENT
6,336	11/05/2010	DANA EDWARDS	1,950.00	CRED REIMB, PRINCIPAL, SEC
6,337	11/05/2010	DAVID ESCHBACH JR INC	2,824.67	FIELD TRIPS, HS, MUSIC
6,338	11/05/2010	ESHELMAN COMMUNICATIONS	1,208.75	EQUIP, HS
6,339	11/05/2010	FREY LUTZ CORPORATION	1,248.44	REPAIRS & MAINT SERVICEELEM
6,340	11/05/2010	GALE	50.00	SOFTWARE, LIBRARY, HS
6,341	11/05/2010	GHA TECHNOLOGIES	62.00	COMP SUPPLIES, TECH
6,342	11/05/2010	GIA PUBLICATIONS INC	100.22	SUPPLIES, MAR, MUSIC
6,343	11/05/2010	GLENCOE ORDER DEPT.	13,727.34	ARRA IDEA INSTRUCTIONAL MATERI
6,344	11/05/2010	KATHLEEN GRENIER	85.10	CONFERENCE, HS, MATH
6,345	11/05/2010	GROFF & GROFF LUMBER INC	700.00	SUPPLIES, MVMS, IATE
6,346	11/05/2010	GUTTMAN OIL COMPANY	511.29	FUEL - ESCHBACH
6,347	11/05/2010	BARBARA HERR	4,880.34	HEALTH PREMIUM - RETIREE
6,348	11/05/2010	JOHN HERR'S VILLAGE MARKET	393.03	SUPPLIES, GUIDANCE, HS
6,349	11/05/2010	HIGHSMITH CO INC	71.24	SUPPLIES, CON
6,350	11/05/2010	KREIDER MULCH FARMS INC	36.00	R.E., CURRENT, BASE, MANOR
6,351	11/05/2010	KURTZ BROTHERS	271.63	SUPPLIES, BUSINESS OFFICE
6,352	11/05/2010	LAKESHORE LEARNING MATERIALS	28.70	SUPPLIES, TITLE I, CON, 09-10
6,353	11/05/2010	LANCASTER NEWSPAPERS INC	844.18	ADVERTISING, CLASSIFIED
6,354	11/05/2010	LANCASTER NEWSPAPERS INC	165.00	BOOKS, ACT 1
6,355	11/05/2010	LANCASTER TRUCK BODIES	1,837.00	VEH REP, MAINT & MOWING EQUIP
6,356	11/05/2010	LANCASTER-LEBANON PUBLIC SCHOOLS WC FUND	49,874.16	WORKERS COMP, AG
6,357	11/05/2010	LEARNING A-Z	1,099.25	BOOKS, LET, READING
6,358	11/05/2010	MICHAEL LEICHLITER	191.75	TRAVEL, ADMIN
6,359	11/05/2010	LOWE'S	475.44	SUPPLIES, OPER & MAINT, ELEM
6,360	11/05/2010	MADISON NATIONAL LIFE INSURANCE CO INC	14,479.09	INC PROT, AG
6,361	11/05/2010	MAILROOM SYSTEMS INC	73.60	POSTAGE
6,362	11/05/2010	MAT MONSTER	372.75	SUPPLIES, ATHLETICS
6,363	11/05/2010	MENCHEY MUSIC SERVICE	692.36	SUPPLIES, ELEM, MUSIC
6,364	11/05/2010	BERNICE C GETZ MORSE	33.38	R.E., CURRENT, BASE, MILLERSVI
6,365	11/05/2010	MUSIC IN MOTION	107.80	SUPPLIES, HAM
6,366	11/05/2010	NRG BUILDING SERVICES INC	1,046.90	REPAIRS & MAINT SERVICEELEM
6,367	11/05/2010	OFFICE BASICS INC	329.12	SUPPLIES, B&G
6,368	11/05/2010	ORCA BOOK PUBLISHERS	31.84	BOOKS, LIBRARY, HS
6,369	11/05/2010	PA UC FUND	7,391.99	UNEMP, ATHLETICS
6,370	11/05/2010	PENN MANOR FOOD SERVICE	90,519.86	DUE TO CAFE
6,371	11/05/2010	PENN MANOR ICE HOCKEY CLUB	565.00	SUPPLIES, COMET GRANTS
6,372	11/05/2010	PENN STATE ELECTRIC SUPPLY CO.	93.80	SUPPLIES, OPER & MAINT, ELEM
6,373	11/05/2010	PENNSYLVANIA MATHEMATICS LEAGUE	75.00	SUPPLIES, HS, MATH

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6,374	11/05/2010	J W PEPPER & SON	73.89	SUPPLIES, LET, MUSIC
6,375	11/05/2010	PITSCO	154.45	SUPPLIES, GIFTED, MVMS
6,376	11/05/2010	PMSD STUDENT ACTIVITY FUND	460.00	SUPPLIES, COMET GRANTS
6,377	11/05/2010	ELLEN POLLOCK	149.80	TRAVEL, ADMIN
6,378	11/05/2010	PRUFROCK PRESS	40.00	BOOKS, GIFTED, MVMS
6,379	11/05/2010	PSAT/NMSQT	4,433.00	SUPPLIES, HS, TESTING
6,380	11/05/2010	READING EAGLE CO	500.20	ADVERTISING, CLASSIFIED
6,381	11/05/2010	CINDY RHOADES	211.30	TRAVEL, PUBLIC RELATIONS
6,382	11/05/2010	WILLIAM & SHEILA RITTENHOUSE	2,135.73	R.E., CURRENT, BASE, MANOR
6,383	11/05/2010	ROBERT'S OXYGEN CO	173.30	SUPPLIES, HS, AG
6,384	11/05/2010	TAMARA ROTE	1,151.25	CRED REIMB, INSTR, ELEM
6,385	11/05/2010	SCHAEDLER YESCO DISTRIBUTION	94.92	SUPPLIES, OPER & MAINT, SEC
6,386	11/05/2010	SCHOLASTIC INC	198.00	BOOKS, MAMS, READING
6,387	11/05/2010	SCHOLASTIC INC	464.10	BOOKS, PMEF GRANT CM 09-10
6,388	11/05/2010	SCHOOL CLAIMS SERVICE	2,532.64	LIFE INS, AG
6,389	11/05/2010	SCHOOL SPECIALTY	1,176.79	SUPPLIES, CON
6,390	11/05/2010	BETH SHENENBERGER	26.50	CONFERENCE, PASBO
6,391	11/05/2010	CRAIG SNAVELY	54.50	TRAVEL, B&G
6,392	11/05/2010	LAURA STEPHAN	112.50	TRAVEL, GIFTED, ELEM
6,393	11/05/2010	JENNIFER SUGRA	275.00	CONFERENCE, SUPERINTENDENT
6,394	11/05/2010	TYLER TECHNOLOGIES INC	280.26	SUPPLIES, BUSINESS OFFICE
6,395	11/05/2010	UGI UTILITIES INC	406.85	GAS SERVICE, ESHLEMAN
6,396	11/05/2010	UPSTART	45.95	SUPPLIES, GIFTED, MAMS
6,397	11/05/2010	VERIZON WIRELESS	1,012.49	TELEPHONE, CELL PHONES
6,398	11/05/2010	MARIA VITA	3.12	TRAVEL, HOMEBOUND, SEC
6,399	11/05/2010	MICHELLE WAGNER	68.80	ARRA IDEA PROF DEVELOPMENT
6,400	11/05/2010	NATHAN G WALTER	856.39	R.E., CURRENT, BASE, MARTIC
6,401	11/01/2010	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
6,402	11/01/2010	DAVID ESCHBACH JR INC	201,098.29	CONTRACTED CARRIERS, ELEM
6,403	11/01/2010	DELTA DENTAL	7,691.67	DENTAL, AG
6,404	10/15/2010	HEALTHASSURANCE PA INC	114,185.39	HOSP, ATTENDANCE
6,405	10/22/2010	HEALTHASSURANCE PA INC	170,488.69	HOSP, AG
6,406	11/01/2010	SHULTZ TRANSPORTATION CO	43,359.97	CONTRACTED CARRIERS, ELEM
6,407	10/29/2010	HEALTHASSURANCE PA INC	110,701.57	HOSP, B&G, ELEM
6,408	11/10/2010	BENEFIT COORDINATORS CORP	240.00	HOSP, AG
6,409	11/05/2010	HEALTHASSURANCE PA INC	88,934.80	HOSP, AG
6,410	11/08/2010	DELTA DENTAL	8,873.69	DENTAL, AG
6,411	11/08/2010	PAYPAL	950.00	COMP EQUIP
6,412	11/08/2010	PAYPAL	45.00	COMP SUPPLIES, TECH
6,413	11/10/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
6,414	11/10/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	9,384.39	TSA DEDUCTIONS PAYABLE
6,415	11/10/2010	FULTON BANK	319,782.22	F I C A PAYABLE
6,416	11/10/2010	GREAT AMERICAN	1,325.00	TSA DEDUCTIONS PAYABLE
6,417	11/10/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
6,418	11/10/2010	KADES-MARGOLIS CORPORATION	3,584.66	TSA DEDUCTIONS PAYABLE

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6,419	11/10/2010	LINCOLN INVESTMENT PLANNING INC	2,575.00	TSA DEDUCTIONS PAYABLE
6,420	11/10/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
6,421	11/10/2010	PA DEPARTMENT OF REVENUE	38,831.55	STATE INCOME TAX PAYABLE
6,422	11/10/2010	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
6,423	11/10/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
6,424	11/10/2010	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
6,425	11/10/2010	UMB BANK FBO PLANMEMBER	5,567.09	TSA DEDUCTIONS PAYABLE
6,426	11/10/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,864.99	AFLAC DEPENDENT CARE PRETAX
6,427	11/10/2010	PMEA	15,480.10	PMEA DEDUCTIONS PAYABLE
6,428	11/10/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,015.48	TSA DEDUCTIONS PAYABLE
6,429	11/10/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
6,430	11/10/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
6,431	11/11/2010	A D D WAREHOUSE	57.40	BOOKS, GUIDANCE, HAM
6,432	11/11/2010	AGORA CYBER CHARTER SCHOOL	55,741.01	CHARTER SCHOOL SPEC ELEM
6,433	11/11/2010	ALA GRAPHICS	65.95	SUPPLIES, LIBRARY, MVMS
6,434	11/11/2010	AMERIGAS - GORDONVILLE	4,676.14	GAS SERVICE, MMS
6,435	11/11/2010	ANALYTICAL LABORATORY SERVICES INC	197.60	WWTP & DWS, ELEMENTARY
6,436	11/11/2010	BARNES & NOBLE INC	39.94	BOOKS, MAMS, READING
6,437	11/11/2010	BROWN SCHULTZ SHERIDAN & FRITZ	4,500.00	PROF SERV, AUDITINGSERVICES
6,438	11/11/2010	CHRISTOPHER CAMERON	81.00	TRAVEL, B&G
6,439	11/11/2010	ELLEN CHENAULT	76.25	TRAVEL, SPEECH, ELEM
6,440	11/11/2010	CHESTER CO INTERMEDIATE UNIT	3,969.00	TUITION, PRRI SEC
6,441	11/11/2010	CINTAS CORPORATION #395	226.62	PURCH SERV, B&G, ELEM
6,442	11/11/2010	CITY OF LANCASTER PA	2,351.15	WATER & SEWER, COMET FIELD
6,443	11/11/2010	COLT PLUMBING CO INC	13.15	SUPPLIES, OPER & MAINT, ELEM
6,444	11/11/2010	COMCAST	4,600.00	TRANSPORT SERVICES
6,445	11/11/2010	COMMONWEALTH CONNECTIONS ACADEMY	38,442.06	CHARTER SCHOOL SPEC ELEM
6,446	11/11/2010	COMPASS ENERGY GAS SERVICES, LLC	2,384.56	GAS SERVICE, HAMBRIGHT
6,447	11/11/2010	KATE COX	48.90	TRAVEL, ESL, ELEM
6,448	11/11/2010	KRISTA COX	2,430.00	CRED REIMB, PRINCIPAL, SEC
6,449	11/11/2010	CURRICULUM ASSOCIATES	269.06	SUPPLIES, TITLE I, CM, 09-10
6,450	11/11/2010	DIGITALTEC SOLUTIONS	500.00	SUPPLIES, COMET GRANTS
6,451	11/11/2010	DIRECT ENERGY BUSINESS	23,130.73	ELECTRICITY, COMET FIELD
6,452	11/11/2010	DURON PAINTS & WALLCOVERINGS	33.89	SUPPLIES, OPER & MAINT, SEC
6,453	11/11/2010	EDUCATION STATION INC	95.04	SUPPLIES, CON
6,454	11/11/2010	JOHN R ERISMAN	15.00	TRAVEL, HOMEBOUND, SEC
6,455	11/11/2010	NEIL FELLENBAUM	491.00	TRAVEL, HS, AG
6,456	11/11/2010	FISHER & SON COMPANY, INC.	701.36	SUPPLIES, ATHLETIC FIELDS
6,457	11/11/2010	GUTTMAN OIL COMPANY	437.42	FUEL - ESCHBACH
6,458	11/11/2010	HAAN CRAFTS CORP	579.23	TEMP, FCS (LONG)
6,459	11/11/2010	JOSEPH HERMAN	24.00	TRAVEL, HOMEBOUND, SEC
6,460	11/11/2010	E M HERR FARM & HOME SUPPLIES	577.93	SUPPLIES, HS, AG
6,461	11/11/2010	JOHN HERR'S VILLAGE MARKET	260.51	SUPPLIES, ESH
6,462	11/11/2010	HONEYWELL INTERNATIONAL INC	1,393.56	REPAIRS & MAINT SERVICEELEM
6,463	11/11/2010	HOUGHTON MIFFLIN HARCOURT	39,526.92	BOOKS, DISTRICT, ELEM

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6,464	11/11/2010	IKON OFFICE SOLUTIONS	1,193.34	COPIER SERVICE, HS
6,465	11/11/2010	J & K SEMINARS	215.00	CONFERENCE, PSYCHOLOGIST, SEC
6,466	11/11/2010	CHRISTOPHER JOHNSTON	140.00	BUSINESS OFF LOCAL TRAVEL
6,467	11/11/2010	KEGEL KELIN ALMY & GRIMM LLP	8,619.66	PROF SERV, LEGAL SERVICES
6,468	11/11/2010	KELLY'S SPORTS LTD	722.00	SUPPLIES, ATHLETICS
6,469	11/11/2010	KLINE'S SEPTIC & EXCAVATING	350.00	REPAIRS & MAINT SERVICEELEM
6,470	11/11/2010	SHARON KNIGHTON	32.70	CONFERENCE, PASBO
6,471	11/11/2010	STEPHEN KRAMER	75.60	TRAVEL, ATHLETICS
6,472	11/11/2010	THERESA KREIDER	153.80	TRAVEL, SPECIAL ED
6,473	11/11/2010	JENNIFER KROESEN	26.00	TRAVEL, HOMEBOUND, SEC
6,474	11/11/2010	LANCASTER LEBANON I U 13	39,097.62	CONFERENCE, PASBO
6,475	11/11/2010	LJC DISTRIBUTORS OF FULLER BRUSH	1,431.00	SUPPLIES, OPER & MAINT, ELEM
6,476	11/11/2010	MAILROOM SYSTEMS INC	230.63	POSTAGE
6,477	11/11/2010	BRIAN MALEK	2,012.00	CRED REIMB, INSTR, ELEM
6,478	11/11/2010	MARSHALL CAVENDISH CORP	750.00	SOFTWARE, LIBRARY, MAMS
6,479	11/11/2010	DEBRA M MECKLEY	203.00	TRAVEL, SPECIAL ED
6,480	11/11/2010	MEDIA ONE PA	1,117.80	ADVERTISING, CLASSIFIED
6,481	11/11/2010	MENCHEY MUSIC SERVICE	225.00	SUPPLIES, MVMS, MUSIC
6,482	11/11/2010	MUSICIANS FRIEND	124.95	SUPPLIES, MAMS, MUSIC
6,483	11/11/2010	NASCO	101.39	SUPPLIES, GIFTED, MVMS
6,484	11/11/2010	DORINA O'CONNOR	20.00	TRAVEL, GIFTED, ELEM
6,485	11/11/2010	OFFICE BASICS INC	1,257.85	COMP SUPPLIES, MAR
6,486	11/11/2010	OFFICEMAX	20.14	SUPPLIES, HS
6,487	11/11/2010	ORIENTAL TRADING CO	41.96	SUPPLIES, CON
6,488	11/11/2010	PA LEADERSHIP CHARTER SCHOOL	4,901.36	CHARTER SCHOOL SPEC ELEM
6,489	11/11/2010	PA DISTANCE LEARNING CHARTER SCHOOL	5,381.84	TUIT TO CHARTER SCHOOL SPECSEC
6,490	11/11/2010	PENN PUMP & EQUIPMENT CO INC	6,114.50	SUPPLIES, OPER & MAINT, ELEM
6,491	11/11/2010	PENN STATE ELECTRIC SUPPLY CO.	97.50	SUPPLIES, OPER & MAINT, ELEM
6,492	11/11/2010	PENNSYLVANIA CYBER CHARTER SCHOOL	21,143.11	TUIT TO CHARTER SCHOOL SPECSEC
6,493	11/11/2010	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	8,445.23	TUIT TO CHARTER SCHOOL SPECSEC
6,494	11/11/2010	PHILHAVEN	272.00	PURCH SERV, SPECIAL ED, SEC
6,495	11/11/2010	PROSPECT STORAGE	81.59	SUPPLIES, OPER & MAINT, ELEM
6,496	11/11/2010	PSERS	2,081.23	RETROACTIVE RETIREMENT DED PAY
6,497	11/11/2010	QUAKER CITY PAPER CO	1,999.00	SUPPLIES, OPER & MAINT, ELEM
6,498	11/11/2010	MEGAN QUINN	37.80	TRANSLATIONS, ESL, ELEM
6,499	11/11/2010	RADIO SHACK	1,279.00	SUPPLIES, TITLE I, MAMS, 09-10
6,500	11/11/2010	SARGENT-WELCH/CENCO	227.16	SUPPLIES, ATHLETICS
6,501	11/11/2010	SCHOOL SPECIALTY	18.12	SUPPLIES, PSYCHOLOGIST, ELEM
6,502	11/11/2010	SHULTZ TRANSPORTATION CO	230.00	CONTRACTED CARRIERS, SEC
6,503	11/11/2010	SLAYMAKER RENTALS & SUPPLY CO	212.99	REPAIRS & MAINT SERVICESEC
6,504	11/11/2010	THYSSENKRUPP ELEVATOR	366.79	REPAIRS & MAINT SERVICEELEM
6,505	11/11/2010	TYLER TECHNOLOGIES INC	22,431.04	CAP COMP EQUIP, MUNIS
6,506	11/11/2010	UGI UTILITIES INC	178.71	NATURAL GAS SERVICE HS
6,507	11/11/2010	SALLY WAGNER	134.10	TRAVEL, SPECIAL ED
6,508	11/11/2010	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	425.00	CONTRACTED CARRIERS, ELEM

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6,509	11/11/2010	WILLIAMS SERVICE CO	13,879.08	REPAIRS & MAINT SERVICEELEM
6,510	11/15/2010	HEALTHASSURANCE PA INC	173,430.14	HOSP, AG
6,511	11/12/2010	PITNEY BOWES	500.00	POSTAGE
6,512	11/16/2010	LANC COUNTY CTC	203,916.41	PAYMENTS TO AREA VO TECH & SP
6,513	11/16/2010	WINDSTREAM	1,460.22	TELEPHONE, ADMIN 027-2209-0
6,514	11/16/2010	DELTA DENTAL	6,658.21	DENTAL, GUIDANCE, ELEM
6,515	11/01/2010	PNC BANK	22,359.15	BOOKS, ESH, READING
6,515	11/22/2010	AATSP - NATIONAL SPANISH EXAMINATION	9.00	SUPPLIES, GIFTED, MAMS
6,516	11/22/2010	ABSTRACT ASSOCIATES	3,490.72	R.E., CURRENT, BASE, MILLERSVI
6,517	11/22/2010	ACIA	920.68	SUPPLIES, OPER & MAINT, SEC
6,518	11/22/2010	ACT FINANCE	3,494.40	SUPPLIES, HS, TESTING
6,519	11/22/2010	AMAZON	168.60	SUPPLIES, BUSINESS OFFICE
6,520	11/22/2010	AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	590.00	ARRA IDEA PROF DEVELOPMENT
6,521	11/22/2010	ANALYTICAL LABORATORY SERVICES INC	177.00	WWTP & DWS, ELEMENTARY
6,522	11/22/2010	APPLE COMPUTER INC.	4,239.90	CAP COMP EQUIP
6,523	11/22/2010	ASCD	49.00	SUPPLIES, SPECIAL ED
6,524	11/22/2010	ASSOCIATES REALTY TRANSFER INC	1,550.18	R.E., CURRENT, BASE, CONESTOGA
6,525	11/22/2010	LOUISE W AUMENT	74.89	R.E., CURRENT, BASE, MANOR
6,526	11/22/2010	BAC TAX SERVICES	7,568.62	R.E., CURRENT, BASE, CONESTOGA
6,527	11/22/2010	BARNES & NOBLE INC	302.25	BOOKS, LIBRARY, MAMS
6,528	11/22/2010	BATTERIES PLUS	26.00	SUPPLIES, TITLE I, CON, 09-10
6,529	11/22/2010	BAYADA NURSES	932.75	PROF SERV, SPECIAL ED, ELEM
6,530	11/22/2010	DAVID BENDER	495.00	CRED REIMB, INSTR, SEC
6,531	11/22/2010	BORTEK INDUSTRIES INC	246.50	REPAIRS & MAINT SERVICEELEM
6,532	11/22/2010	THOMAS G BRESCH	48.89	R.E., CURRENT, BASE, PEQUEA
6,533	11/22/2010	BROWN SCHULTZ SHERIDAN & FRITZ	3,000.00	PROF SERV, AUDITINGSERVICES
6,534	11/22/2010	JAMES ANDREW BRUBAKER	2,287.32	R.E., CURRENT, BASE, MARTIC
6,535	11/22/2010	RUFUS BRUBAKER REFRIGERATION	280.69	REPAIRS & MAINT SERVICESEC
6,536	11/22/2010	JULIA G BURNS	2,329.30	R.E., CURRENT, BASE, MANOR
6,537	11/22/2010	MATTHEW J BUTCH	69.80	TRAVEL, TECHNOLOGY
6,538	11/22/2010	C & H DISTRIBUTORS INC	2,159.21	SUPPLIES, ATHLETIC FIELDS
6,539	11/22/2010	CALLOWAY HOUSE INC	38.94	SUPPLIES, CON
6,540	11/22/2010	CDW COMPUTER CENTERS, INC.	306.79	COMP SUPPLIES, LET
6,541	11/22/2010	CHASE HOME FINANCE LLC	5,092.53	R.E., CURRENT, BASE, CONESTOGA
6,542	11/22/2010	ALAN H CHERKIN	2,258.31	R.E., CURRENT, BASE, MANOR
6,543	11/22/2010	CHESTER CO INTERMEDIATE UNIT	944.09	TUITION TO CHARTER SCHOOL SEC
6,544	11/22/2010	CITY OF LANCASTER PA	503.23	WATER & SEWER, HAM
6,545	11/22/2010	CNA SURETY	300.00	BOND FOR TAXES
6,546	11/22/2010	THE COLLEGE BOARD	57.00	BOOKS, HS, SOC STUDIES
6,547	11/22/2010	LISA COLLINS	26.00	SUPPLIES, PSYCHOLOGIST, ELEM
6,548	11/22/2010	COMPASS MARK	75.00	SUPPLIES, PRINCIPAL, MAMS
6,549	11/22/2010	CONVERSATIONS INC	600.00	PROF SERV, SUPERINTENDENT
6,550	11/22/2010	CORELOGIC REAL ESTATE TAX SERVICE	2,855.17	R.E., CURRENT, BASE, MANOR
6,551	11/22/2010	BETH CORL	980.00	CRED REIMB, INSTR, ELEM
6,552	11/22/2010	JOHN CORNWELL	1,995.38	R.E., CURRENT, BASE, MILLERSVI

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6,553	11/22/2010	DENNIS F & GAY B COX	108.47	R.E., CURRENT, BASE, MANOR
6,554	11/22/2010	CROWN EXCAVATING	1,661.49	R.E., CURRENT, BASE, MANOR
6,555	11/22/2010	DELL COMPUTER CORP	34,538.90	COMP EQUIP
6,556	11/22/2010	DEMCO	149.27	SUPPLIES, LIBRARY, MAMS
6,557	11/22/2010	DIRECT ENERGY BUSINESS	24,282.79	ELECTRICITY, CENTRAL MANOR
6,558	11/22/2010	EDUCATION STATION INC	60.48	SUPPLIES, HAM
6,559	11/22/2010	ALISHA M EDWARDS	692.35	R.E., CURRENT, BASE, MANOR
6,560	11/22/2010	ELCO SCHOOL DISTRICT	285.00	FIELD TRIPS, HS, MUSIC
6,561	11/22/2010	DAVID ESCHBACH JR INC	2,420.81	TRANSPORTATION, ATHLETICS
6,562	11/22/2010	ROBERT C ESHBACH	43.42	R.E., CURRENT, BASE, CONESTOGA
6,563	11/22/2010	ESHELMAN COMMUNICATIONS	83.75	PA SYSTEM MAINTENANCE SEC
6,564	11/22/2010	TIMOTHY J ESHLEMAN	3,077.77	R.E., CURRENT, BASE, MANOR
6,565	11/22/2010	CORINNA EVANS	37.86	R.E., CURRENT, BASE, CONESTOGA
6,566	11/22/2010	EVENING RISE FLY SHOP	29.60	SUPPLIES, CLUBS, MVMS
6,567	11/22/2010	FLEET SERVICES	2,107.71	FUEL, VEHICLES
6,568	11/22/2010	FOLLETT EDUCATIONAL SERVICES	3,526.21	BOOKS, LIBRARY, MAMS
6,569	11/22/2010	FOLLETT EDUCATIONAL SERVICES	46.08	SUPPLIES, LIBRARY, HS
6,570	11/22/2010	FOX ROTHSCHILD LLP	2,365.90	PROF SERV, LEGAL SERVICES
6,571	11/22/2010	SUSAN FRESE	980.00	CRED REIMB, INSTR, ELEM
6,572	11/22/2010	FREY LUTZ CORPORATION	315.00	REPAIRS & MAINT SERVICESEC
6,573	11/22/2010	KONRAD FRITZ	104.10	TRAVEL, MAMS, MUSIC
6,574	11/22/2010	FRONTIER	480.34	TELEPHONE, 717-284-4135
6,575	11/22/2010	HARRY L FULMER JR	40.92	R.E., CURRENT, BASE, MANOR
6,576	11/22/2010	GHA TECHNOLOGIES	97.76	COMP SUPPLIES, MVMS
6,577	11/22/2010	GLENCOE ORDER DEPT.	498.23	BOOKS, HS, FOREIGN LANG
6,578	11/22/2010	JONI K GODSHALL	833.89	R.E., CURRENT, BASE, MANOR
6,579	11/22/2010	GOPHER SPORT	1,096.99	SUPPLIES, CON, PHYS ED
6,580	11/22/2010	GRAINGER	269.89	SUPPLIES, ATHLETIC FIELDS
6,581	11/22/2010	GRANDE CONSTRUCTION CO.	440.37	R.E., CURRENT, BASE, MILLERSVI
6,582	11/22/2010	NORMAN P GRINAGER	30.19	R.E., CURRENT, BASE, MILLERSVI
6,583	11/22/2010	GUTTMAN OIL COMPANY	973.67	FUEL - ESCHBACH
6,584	11/22/2010	RODNEY HABERSTROH	32.76	R.E., CURRENT, BASE, CONESTOGA
6,585	11/22/2010	STELLA M HALDEMAN	37.00	R.E., CURRENT, BASE, MANOR
6,586	11/22/2010	J ANTHONY HAVERSTICK	443.60	R.E., CURRENT, BASE, MANOR
6,587	11/22/2010	MICHELLE HENRY	74.94	TRAVEL, SPEECH, ELEM
6,588	11/22/2010	JOHN HERR'S VILLAGE MARKET	119.70	SUPPLIES, HS, FCS
6,589	11/22/2010	PAUL HERTZLER	3,264.89	R.E., CURRENT, BASE, PEQUEA
6,590	11/22/2010	HOMESALE SETTLEMENT	2,209.94	R.E., CURRENT, BASE, PEQUEA
6,591	11/22/2010	GEORGE HOOVER	13.96	R.E., CURRENT, BASE, MARTIC
6,592	11/22/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
6,593	11/22/2010	KATHY HOUCK	125.35	TRAVEL, ESL, SEC
6,594	11/22/2010	HOUGHTON MIFFLIN HARCOURT	4,122.62	ARRA IDEA INSTRUCTIONAL MATERI
6,595	11/22/2010	HOUGHTON MIFFLIN HARCOURT	417.00	SUPPLIES, GENERAL, ELEM
6,596	11/22/2010	IKON OFFICE SOLUTIONS	15,854.67	COPIER SERVICE, ADMIN
6,597	11/22/2010	JETS	375.00	DUES AND FEES, QUIZ BOWL

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6,598	11/22/2010	JEFFREY KANN	1,374.34	R.E., CURRENT, BASE, MANOR
6,599	11/22/2010	SCOTT KEDDIE	2,430.00	CRED REIMB, PRINCIPAL, SEC
6,600	11/22/2010	GARRETT KICKERY	80.65	R.E., CURRENT, BASE, MANOR
6,601	11/22/2010	WILLIAM KILLOUGH	58.24	R.E., CURRENT, BASE, CONESTOGA
6,602	11/22/2010	KLINE'S SEPTIC & EXCAVATING	265.00	WWTP & DWS, ELEMENTARY
6,603	11/22/2010	GLENDA C KOEHLER	625.42	R.E., CURRENT, BASE, MILLERSVI
6,604	11/22/2010	PAUL C KRALICEK	2,108.31	R.E., CURRENT, BASE, PEQUEA
6,605	11/22/2010	KREIDER MULCH FARMS INC	67.50	SUPPLIES, OPER & MAINT, ELEM
6,606	11/22/2010	THERESA KREIDER	260.62	CONFERENCE, SPECIAL ED, ELEM
6,607	11/22/2010	KURTZ BROTHERS	13,650.48	SUPPLIES, GENERAL, ELEM
6,608	11/22/2010	GEORGE A KUSS	34.11	R.E., CURRENT, BASE, MILLERSVI
6,609	11/22/2010	KUTA SOFTWARE LLC	204.00	SUPPLIES, MAMS, MATH
6,610	11/22/2010	SCOTT LACKEY	69.00	TRAVEL, MAMS, PHYS ED
6,611	11/22/2010	LANCASTER AREA SEWER AUTHORITY	1,871.21	WATER & SEWER, CM
6,612	11/22/2010	LANCASTER EMS ASSOCIATION	1,800.00	PURCH SERV, ATHLETICS
6,613	11/22/2010	LANCASTER LEBANON QUIZ BOWL LEAGUE	200.00	SUPPLIES, PRINCIPAL, MAMS
6,614	11/22/2010	LANCASTER LEBANON I U 13	317,833.20	ARRA IDEA PROF DEVELOPMENT
6,615	11/22/2010	D A LANDIS TRUCKING INC	67.91	R.E., CURRENT, BASE, PEQUEA
6,616	11/22/2010	GREG LARSON SPORTS	96.53	SUPPLIES, MAMS, PHYS ED
6,617	11/22/2010	LAWSON PRODUCTS INC	505.18	SUPPLIES, OPER & MAINT, ELEM
6,618	11/22/2010	LEZZER LUMBER CO	1,251.68	SUPPLIES, OPER & MAINT, SEC
6,619	11/22/2010	LJC DISTRIBUTORS OF FULLER BRUSH	66.00	SUPPLIES, OPER & MAINT, ELEM
6,620	11/22/2010	KATHARINE LOMBARDI	1,025.46	R.E., CURRENT, BASE, MANOR
6,621	11/22/2010	LOSERS MUSIC	71.00	SUPPLIES, HS, MUSIC
6,622	11/22/2010	MAILROOM SYSTEMS INC	108.16	POSTAGE
6,623	11/22/2010	JOAN MANCHAK	790.00	CRED REIMB, INSTR, ELEM
6,624	11/22/2010	MARTIN WATER CONDITIONING	118.00	REPAIRS & MAINT SERVICESEC
6,625	11/22/2010	GREGORY M MCGOUGH	1,950.00	CRED REIMB, INSTR, SEC
6,626	11/22/2010	MENCHEY MUSIC SERVICE	510.02	PURCH SERV, HS, MUSIC
6,627	11/22/2010	MICRO SUPPLY INC	76.00	COMP SUPPLIES, HS
6,628	11/22/2010	MIFFLIN PRESS INC	49.57	PRINTING, SERVICES
6,629	11/22/2010	MILLERSVILLE BOROUGH	19,177.26	CROSSING GUARDS
6,630	11/22/2010	TIMOTHY L MINEO	189.95	R.E., CURRENT, BASE, MANOR
6,631	11/22/2010	MOVIE LICENSING USA	262.50	PURCH SERV, MVMS
6,632	11/22/2010	MUSIC IN MOTION	214.11	SUPPLIES, ESH, MUSIC
6,633	11/22/2010	MUSIC THEATRE INTERNATIONAL	3,150.95	SUPPLIES, HS, THEATRE
6,634	11/22/2010	NASCO	41.42	SUPPLIES, GIFTED, MVMS
6,635	11/22/2010	NATIONAL GEOGRAPHIC SOCIETY	110.00	SUPPLIES, PRINCIPAL, MAMS
6,636	11/22/2010	OFFICE BASICS INC	1,448.87	SUPPLIES, BUSINESS OFFICE
6,637	11/22/2010	PA DEPT OF LABOR & INDUSTRY - E	36.00	SUPPLIES, OPER & MAINT, ELEM
6,638	11/22/2010	JAMES PANNAFINO	658.14	R.E., CURRENT, BASE, MANOR
6,639	11/22/2010	JEROME PAULSON	1,567.91	R.E., CURRENT, BASE, MILLERSVI
6,640	11/22/2010	PENN MANOR FOOD SERVICE	248.15	REFRESHMENTS, PRINCIPAL, MAMS
6,641	11/22/2010	PENN STATE ELECTRIC SUPPLY CO.	342.65	SUPPLIES, OPER & MAINT, ELEM
6,642	11/22/2010	PETROLEUM TRADERS CORPORATION	15,923.07	FUEL, VEHICLES

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6,643	11/22/2010	PILOT TRAVEL CENTERS LLC	31,947.75	FUEL, VEHICLES
6,644	11/22/2010	PITSCO	663.56	SUPPLIES, MAMS, IATE
6,645	11/22/2010	PLAQUES AND SUCH	519.30	SUPPLIES, ATHLETICS
6,646	11/22/2010	PMEA	15.00	FIELD TRIPS, HS, MUSIC
6,647	11/22/2010	POSITIVE PROMOTIONS	994.50	SUPPLIES, TITLE I, COMM, 10-11
6,648	11/22/2010	PPL ELECTRIC UTILITIES	3,490.60	ELECTRICITY, CENTRAL MANOR
6,649	11/22/2010	PPL ELECTRIC UTILITIES	15,000.55	ELECTRICITY, CENTRAL MANOR
6,650	11/22/2010	PREMIER REALTY TRANSFER	62.82	R.E., CURRENT, BASE, MANOR
6,651	11/22/2010	PSERS	43.65	RETROACTIVE RETIREMENT DED PAY
6,653	11/22/2010	RED ROSE SANITATION SOLUTIONS, INC.	39.60	SUPPLIES, ATHLETICS
6,654	11/22/2010	MICHAEL REESE	395.00	R.E., CURRENT, BASE, PEQUEA
6,655	11/22/2010	RENTAL WORLD	513.75	PURCH SERV, HS
6,656	11/22/2010	JAMES RESSLER	859.77	R.E., CURRENT, BASE, CONESTOGA
6,657	11/22/2010	RIDDELL/ALL AMERICAN SPORTS CORP	978.56	PURCH SERV, ATHLETICS
6,658	11/22/2010	GLORIA ROMAN	2,497.05	R.E., CURRENT, BASE, PEQUEA
6,659	11/22/2010	JEFF ROTH	345.50	TRAVEL, ATHLETICS
6,660	11/22/2010	GORDON ROWE	2,263.16	R.E., CURRENT, BASE, MILLERSVI
6,661	11/22/2010	SARGENT-WELCH/CENCO	76.45	SUPPLIES, HS, SCIENCE
6,662	11/22/2010	SCHAEDLER YESCO DISTRIBUTION	562.42	SUPPLIES, OPER & MAINT, SEC
6,663	11/22/2010	ANDORA SCHAEFFER	97.66	R.E., CURRENT, BASE, MARTIC
6,664	11/22/2010	SCHOOL SPECIALTY	1,113.22	SUPPLIES, CON
6,665	11/22/2010	TODD A SEAGERS	2,842.26	R.E., CURRENT, BASE, MANOR
6,666	11/22/2010	SETTLEMENT ASSOCIATES INC	2,026.04	R.E., CURRENT, BASE, CONESTOGA
6,667	11/22/2010	BURTON T SHAFFER	40.06	R.E., CURRENT, BASE, MILLERSVI
6,668	11/22/2010	SHULTZ TRANSPORTATION CO	440.46	PURCHASES REIMBURSED, CONESTOG
6,669	11/22/2010	SPECIALTY PRODUCTS AND INSULATION CO	132.20	SUPPLIES, OPER & MAINT, ELEM
6,670	11/22/2010	SAMANTHA STROSSER	461.25	CRED REIMB, INSTR, ELEM
6,671	11/22/2010	DANIEL E SULLIVAN	20.00	R.E., CURRENT, BASE, CONESTOGA
6,672	11/22/2010	LINDA TOTH	3,442.33	R.E., CURRENT, BASE, MANOR
6,673	11/22/2010	UPS FREIGHT	13.78	POSTAGE
6,674	11/22/2010	USI INC	253.05	SUPPLIES, HS
6,675	11/22/2010	VERIZON	189.49	TELEPHONE, 717-085-2088-975
6,676	11/22/2010	MICHAEL H WALMER	308.53	R.E., CURRENT, BASE, MANOR
6,677	11/22/2010	ERIC M WEAVER	1,345.30	R.E., CURRENT, BASE, MANOR
6,678	11/22/2010	KACA WEE	1,230.00	CRED REIMB, INSTR, SEC
6,679	11/22/2010	WELLS FARGO HOME MORTGAGE	6,352.34	R.E., CURRENT, BASE, MARTIC
6,680	11/22/2010	WEST SHORE SCHOOL DISTRICT	10,729.35	TUITION TO OTHER LEAS SEC
6,681	11/22/2010	STACEY WHITE	980.00	CRED REIMB, INSTR, ELEM
6,682	11/22/2010	WESLEY M WILLARD	1,424.36	R.E., CURRENT, BASE, MANOR
6,683	11/22/2010	JEFFERY WRIGHT	5,298.99	R.E., CURRENT, BASE, PEQUEA
6,684	11/22/2010	YARNELL SECURITY SYSTEMS	169.00	REPAIRS & MAINT SERVICEELEM
6,685	11/22/2010	MATTHEW ZANOWIAK	13.01	R.E., CURRENT, BASE, MILLERSVI
6,686	11/24/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
6,687	11/24/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	9,611.80	TSA DEDUCTIONS PAYABLE
6,688	11/24/2010	FULTON BANK	320,428.49	F I C A PAYABLE

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6,689	11/24/2010	GREAT AMERICAN	1,325.00	TSA DEDUCTIONS PAYABLE
6,690	11/24/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
6,691	11/24/2010	KADES-MARGOLIS CORPORATION	3,584.66	TSA DEDUCTIONS PAYABLE
6,692	11/24/2010	LINCOLN INVESTMENT PLANNING INC	2,575.00	TSA DEDUCTIONS PAYABLE
6,693	11/24/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
6,694	11/24/2010	PA DEPARTMENT OF REVENUE	38,723.33	STATE INCOME TAX PAYABLE
6,695	11/24/2010	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
6,696	11/24/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
6,697	11/24/2010	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
6,698	11/24/2010	UMB BANK FBO PLANMEMBER	5,578.39	TSA DEDUCTIONS PAYABLE
6,699	11/24/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,864.99	AFLAC DEPENDENT CARE PRETAX
6,700	11/24/2010	PMEA	15,480.10	PMEA DEDUCTIONS PAYABLE
6,701	11/24/2010	PSERS	185,192.04	RETIREMENT DEDUCTIONS PAYABLE
6,702	11/24/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,015.48	TSA DEDUCTIONS PAYABLE
6,703	11/24/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
6,704	11/24/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
		GRAND TOTAL:	**3,407,042.97**	