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1,921	12/02/2010	GOVERNOR MIFFLIN BOWLING CLUB	65.00	ENTRY FEES - BOWLING
1,922	12/02/2010	GOVERNOR MIFFLIN BOWLING CLUB	65.00	ENTRY FEES - BOWLING
1,923	12/02/2010	RICK HARTL	25.00	OFFICIALS PAY - BASKETBALL B
1,924	12/02/2010	CHRIS JOHNSON	25.00	OFFICIALS PAY - BASKETBALL B
1,925	12/02/2010	BRAD KOEHLER	25.00	OFFICIALS PAY - BASKETBALL B
1,926	12/02/2010	TODD MCCURDY	46.49	DUES AND FEES
1,927	12/02/2010	WILLIAM J MCHALE	25.00	OFFICIALS PAY - BASKETBALL B
1,928	12/02/2010	RON METZGER	25.00	OFFICIALS PAY - BASKETBALL B
1,929	12/02/2010	RANDY RINEER	25.00	OFFICIALS PAY - BASKETBALL B
1,930	12/02/2010	KEN SPENCE	25.00	OFFICIALS PAY - BASKETBALL B
1,931	12/09/2010	JOE BLEACHER	25.00	OFFICIALS PAY - BASKETBALL G
1,932	12/09/2010	FRANK DANO	25.00	OFFICIALS PAY - BASKETBALL G
1,933	12/09/2010	JEFF ERISMAN	25.00	OFFICIALS PAY - BASKETBALL B
1,934	12/09/2010	TRACY FLETCHER	25.00	OFFICIALS PAY - BASKETBALL G
1,935	12/09/2010	TRACY FLETCHER	25.00	OFFICIALS PAY - BASKETBALL B
1,936	12/09/2010	THE FRAMERY ETC.	124.38	SUPPLIES
1,937	12/09/2010	STEPHEN HEANEY	25.00	OFFICIALS PAY - BASKETBALL G
1,938	12/09/2010	KEVIN NEARY	25.00	OFFICIALS PAY - BASKETBALL G
1,939	12/09/2010	JOE RENNICK	25.00	OFFICIALS PAY - BASKETBALL G
1,940	12/16/2010	ELIZABETHTOWN OPTIMIST CLUB	160.00	ENTRY FEES - WRESTLING
1,941	12/16/2010	RANDY FIELDS	73.50	OFFICIALS PAY - BASKETBALL G
1,942	12/16/2010	GREG GEIST	25.00	OFFICIALS PAY - BASKETBALL B
1,943	12/16/2010	STEPHEN HEANEY	73.50	OFFICIALS PAY - BASKETBALL G
1,944	12/16/2010	JOHN HELTER	55.50	OFFICIALS PAY - WRESTLING
1,945	12/16/2010	TOM HILLEN	73.50	OFFICIALS PAY - BASKETBALL G
1,946	12/16/2010	WAYNE KREIDER	73.50	OFFICIALS PAY - BASKETBALL G
1,947	12/16/2010	TOM LARKIN	25.00	OFFICIALS PAY - BASKETBALL B
1,948	12/16/2010	PAT ROSS	73.50	OFFICIALS PAY - BASKETBALL G
1,949	12/16/2010	CAROLYN SENSENIG	73.50	OFFICIALS PAY - BASKETBALL G
1,950	12/16/2010	ROBERT SMITH	73.50	OFFICIALS PAY - BASKETBALL G
1,951	12/16/2010	TIM SMITH	73.50	OFFICIALS PAY - BASKETBALL G
1,952	12/16/2010	SAMUEL VOGEL	73.50	OFFICIALS PAY - BASKETBALL G
1,953	12/16/2010	CHAD WEAVER	73.50	OFFICIALS PAY - BASKETBALL G
1,954	12/23/2010	BRIAN BRANDT	53.50	OFFICIALS PAY - BASKETBALL G
1,955	12/23/2010	BRIAN BRANDT	49.50	OFFICIALS PAY - BASKETBALL G
1,956	12/23/2010	BRIAN CROUSE	73.50	OFFICIALS PAY - BASKETBALL G
1,957	12/23/2010	GREG DUKE	77.50	OFFICIALS PAY - WRESTLING
1,958	12/23/2010	SHAWN DUNN	49.50	OFFICIALS PAY - BASKETBALL G
1,959	12/23/2010	TOM FALK	66.00	OFFICIALS PAY - SWIMMING
1,960	12/23/2010	LESTER GETZ	55.50	OFFICIALS PAY - WRESTLING
1,961	12/23/2010	ED GRIFFIS	53.50	OFFICIALS PAY - BASKETBALL G
1,962	12/23/2010	THOMAS A HAGEN	66.00	OFFICIALS PAY - SWIMMING
1,963	12/23/2010	RICK HARTL	49.50	OFFICIALS PAY - BASKETBALL G

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1,964	12/23/2010	STEPHEN HEANEY	73.50	OFFICIALS PAY - BASKETBALL G
1,965	12/23/2010	DON KOCHEL	73.50	OFFICIALS PAY - BASKETBALL G
1,966	12/23/2010	BRUCE KOLLER	73.50	OFFICIALS PAY - BASKETBALL G
1,967	12/23/2010	BRIAN KRAMP	66.00	OFFICIALS PAY - SWIMMING
1,968	12/23/2010	JEFF LAMP	53.50	OFFICIALS PAY - BASKETBALL G
1,969	12/23/2010	DAN MENTZER	73.50	OFFICIALS PAY - BASKETBALL G
1,970	12/23/2010	BRIAN MULLEN	73.50	OFFICIALS PAY - BASKETBALL G
1,971	12/23/2010	RANDY O'CONNELL	51.50	OFFICIALS PAY - WRESTLING
1,972	12/23/2010	JEFF RUHL	53.50	OFFICIALS PAY - BASKETBALL G
1,973	12/23/2010	JEFF RUHL	49.50	OFFICIALS PAY - BASKETBALL G
1,974	12/23/2010	HERBERT SCHMIDT	66.00	OFFICIALS PAY - SWIMMING
1,975	12/23/2010	DEB SHEPPS	73.50	OFFICIALS PAY - BASKETBALL G
1,976	12/23/2010	TOM STRICKLER	73.50	OFFICIALS PAY - BASKETBALL G
6,705	11/17/2010	PITNEY BOWES	500.00	POSTAGE
6,706	11/18/2010	LANCASTER LEBANON I U 13	20,535.90	HOSP, AG
6,707	11/19/2010	HEALTHASSURANCE PA INC	170,604.55	HOSP, AG
6,708	11/26/2010	HEALTHASSURANCE PA INC	149,011.40	HOSP, AG
6,709	11/22/2010	DELTA DENTAL	5,362.46	DENTAL, B&G, SEC
6,710	12/01/2010	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
6,711	12/01/2010	DAVID ESCHBACH JR INC	215,601.80	CONTRACTED CARRIERS, ELEM
6,712	12/01/2010	SHULTZ TRANSPORTATION CO	44,103.76	CONTRACTED CARRIERS, ELEM
6,713	12/03/2010	A BETTER WATER CO	20.00	SUPPLIES, WWTP & DWS, SEC
6,714	12/03/2010	AAHPERD	160.00	DUES AND FEES, ELEM, PRINCIPAL
6,715	12/03/2010	ACADEMIC HALLMARKS	63.00	DUES AND FEES, QUIZ BOWL
6,716	12/03/2010	ACIA	130.16	SUPPLIES, OPER & MAINT, SEC
6,717	12/03/2010	AFLAC	132.00	PROF SERV, SEC 125 ADMIN COSTS
6,718	12/03/2010	ELLEN ALTDOERFFER	1,291.50	CRED REIMB, INSTR, ELEM
6,719	12/03/2010	AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	96.00	PURCH SERV, HS, PHYS ED
6,720	12/03/2010	AMERIGAS - GORDONVILLE	52.23	GAS SERVICE, MAINTENANCE
6,721	12/03/2010	ANALYTICAL LABORATORY SERVICES INC	177.00	WWTP & DWS, ELEMENTARY
6,722	12/03/2010	AUSTILL'S REHABILITATION SERVICES INC	10,617.72	PROF SER, ACCESS, 10-11, OT/PT
6,723	12/03/2010	BAC TAX SERVICES	264.07	R.E., CURRENT, BASE, CONESTOGA
6,724	12/03/2010	BAND SHOPPE	67.09	SUPPLIES, BAND UNIFORMS
6,725	12/03/2010	BARNES & NOBLE INC	176.75	BOOKS, LIBRARY, MAMS
6,726	12/03/2010	BAYADA NURSES	1,342.75	PROF SERV, SPECIAL ED, ELEM
6,727	12/03/2010	SHAWN BEARD	95.90	TRAVEL, TECHNOLOGY
6,728	12/03/2010	BETHLEHEM SPORTING GOODS	64.38	SUPPLIES, ATHLETICS
6,729	12/03/2010	SALLIE BOOKMAN	24.00	TRAVEL, GIFTED, HS
6,730	12/03/2010	CINTAS CORPORATION #395	494.75	PURCH SERV, B&G, ELEM
6,731	12/03/2010	COMCAST CABLE	94.02	PURCH SERV, TECHNOLOGY
6,732	12/03/2010	CPI QUALIFIED PLAN CONSULTANTS, INC	19.00	PROF SERV, GATEKEEPER FEES
6,733	12/03/2010	D & H DISTRIBUTING CO	1,404.00	SUPPLIES, ELEM, MATH
6,734	12/03/2010	DATACOMM CABLES INC	346.63	SUPPLIES, PRINCIPAL, MAMS

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6,735	12/03/2010	DIRECT ENERGY BUSINESS	14,446.23	ELECTRICITY, LETORT
6,736	12/03/2010	BETTY DOAN	2,290.58	RETIREE HEALTHCARE PRINC ELEM
6,737	12/03/2010	ESCHOOLMALL	9,100.00	COMP, SOFTWARE MAINTENANCE
6,738	12/03/2010	HEATHER FELLENBAUM	1,291.50	CRED REIMB, INSTR, ELEM
6,739	12/03/2010	RICH FRERICHS	194.25	CONFERENCE, SCHOOL BOARD
6,740	12/03/2010	SUSAN FRESE	980.00	CRED REIMB, INSTR, ELEM
6,741	12/03/2010	FREY LUTZ CORPORATION	245.00	REPAIRS & MAINT SERVICEELEM
6,742	12/03/2010	FULTON BANK	908.77	PROF SERV, OTHER BANK FEES
6,743	12/03/2010	GARBER SCALE COMPANY	52.50	SUPPLIES, HS, SCIENCE
6,744	12/03/2010	GLENCOE ORDER DEPT.	258.59	SUPPLIES, TITLE I, PEQ, 10-11
6,745	12/03/2010	GRAINGER	172.92	SUPPLIES, OPER & MAINT, SEC
6,746	12/03/2010	GUTTMAN OIL COMPANY	373.02	FUEL - ESCHBACH
6,747	12/03/2010	HERFF JONES	3,000.92	SUPPLIES, COMMENCEMENT
6,748	12/03/2010	JOHN HERR'S VILLAGE MARKET	368.40	SUPPLIES, ESH
6,749	12/03/2010	ALISSA HOCKLEY	45.00	TRAVEL, ESL, SEC
6,750	12/03/2010	HOUGHTON MIFFLIN HARCOURT	603.84	BOOKS, CM, READING
6,751	12/03/2010	DAWN JANSSEN	72.50	TRAVEL, CM, PHYS ED
6,752	12/03/2010	KEYSTONE MASCOTS	1,000.00	SUPPLIES, COMET GRANTS
6,753	12/03/2010	THERESA KREIDER	171.60	TRAVEL, SPECIAL ED
6,754	12/03/2010	LANCASTER LEBANON QUIZ BOWL LEAGUE	100.00	DUES AND FEES, QUIZ BOWL
6,755	12/03/2010	LANCASTER NEWSPAPERS INC	44.00	ADVERTISING, CLASSIFIED
6,756	12/03/2010	GARY LUFT	100.00	CONFERENCE, HS, MATH
6,757	12/03/2010	M-F ATHLETIC/U S ALL-STAR	85.00	CONFERENCE, ATHLETICS
6,758	12/03/2010	MAILROOM SYSTEMS INC	150.39	POSTAGE
6,759	12/03/2010	MICRO SUPPLY INC	2,350.00	COMP EQUIP, ELEM
6,760	12/03/2010	JAN MINDISH	1,891.58	RETIREE HEALTHCARE PRINC SEC
6,761	12/03/2010	G R MITCHELL INC	586.84	SUPPLIES, HS, AG
6,762	12/03/2010	MONOPRICE INC	129.07	COMP SUPPLIES, HS
6,763	12/03/2010	MOUNTAIN MATH/LANGUAGE LLC	151.90	ARRA IDEA INSTRUCTIONAL MATERI
6,764	12/03/2010	MUSIC IN MOTION	146.03	SUPPLIES, LET, MUSIC
6,765	12/03/2010	NATIONAL LANGUAGE ARTS LEAGUE	95.00	DUES AND FEES, QUIZ BOWL
6,766	12/03/2010	OFFICE BASICS INC	558.21	COMP SUPPLIES, HS, FCS
6,767	12/03/2010	ORIENTAL TRADING CO	26.94	SUPPLIES, ESH
6,768	12/03/2010	A W PELLER & ASSOCIATES INC	22.94	BOOKS, GIFTED, MVMS
6,769	12/03/2010	PENN MANOR FOOD SERVICE	88,609.14	DUE TO CAFE
6,770	12/03/2010	PENN PUMP & EQUIPMENT CO INC	2,431.32	REPAIRS & MAINT SERVICEELEM
6,771	12/03/2010	PENN STATE INDUSTRIES	166.80	TEMP, TECH (EVANS)
6,772	12/03/2010	J W PEPPER & SON	64.44	SUPPLIES, HS, MUSIC
6,773	12/03/2010	PHILHAVEN	120.00	PURCH SERV, SPECIAL ED, SEC
6,774	12/03/2010	PILOT TRAVEL CENTERS LLC	17,748.75	FUEL, VEHICLES
6,775	12/03/2010	PLAQUES AND SUCH	836.83	SUPPLIES, ATHLETICS
6,776	12/03/2010	POSTMASTER, MILLERSVILLE	2,694.55	POSTAGE, PUBLIC RELATIONS
6,777	12/03/2010	REALTY SETTLEMENT SERVICES	1,626.00	R.E., CURRENT, BASE, MARTIC

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6,778	12/03/2010	RIVER VALLEY LANDSCAPES	2,152.50	SUPPLIES, OPER & MAINT, ELEM
6,779	12/03/2010	ROBERT'S OXYGEN CO	187.93	SUPPLIES, HS, AG
6,780	12/03/2010	SARGENT-WELCH/CENCO	419.99	SUPPLIES, HS, SCIENCE
6,781	12/03/2010	SCHAEDLER YESCO DISTRIBUTION	50.03	SUPPLIES, OPER & MAINT, SEC
6,782	12/03/2010	SCHOOL SPECIALTY	479.37	SUPPLIES, CON
6,783	12/03/2010	JEAN SEMDER	1,700.00	ARRA IDEA IU CONTRACTED SERVIC
6,784	12/03/2010	CRAIG SNAVELY	30.50	TRAVEL, B&G
6,785	12/03/2010	SOUND IDEAS	100.00	SUPPLIES, HS, IATE
6,786	12/03/2010	STANDARD STATIONERY	16.11	SUPPLIES, IU BID, MAR
6,787	12/03/2010	SUBLIME SOLUTION	510.00	COMP SUPPLIES, TECH
6,788	12/03/2010	SUNTEX INTERNATIONAL	343.50	SUPPLIES, LET
6,789	12/03/2010	TANGER SUPPLY INC	61.12	SUPPLIES, B&G
6,790	12/03/2010	THOMAS TRUCKING INC	267.75	SUPPLIES, OPER & MAINT, SEC
6,791	12/03/2010	TYLER TECHNOLOGIES INC	3,483.00	CAP COMP EQUIP, MUNIS
6,792	12/03/2010	UGI UTILITIES INC	958.36	GAS SERVICE, ESHLEMAN
6,793	12/03/2010	VERIZON WIRELESS	1,725.85	TELEPHONE, CELL PHONES
6,794	12/03/2010	VIDEO SERVICE OF AMERICA	98.60	SUPPLIES, MVMS
6,795	12/03/2010	VILLAGE ORIGINALS	269.25	TEMP, TECH (EVANS)
6,796	12/03/2010	MARIA VITA	51.07	TEMP, PSYCHOLOGY
6,797	12/03/2010	WEST MUSIC CO INC	125.75	SUPPLIES, LET, MUSIC
6,798	12/03/2010	XEROX AUDIO VISUAL SOLUTIONS	1,159.00	COMP EQUIP
6,799	11/30/2010	DELTA DENTAL	7,565.53	DENTAL, B&G, ELEM
6,800	12/03/2010	PMEA	25.00	FIELD TRIPS, HS, MUSIC
6,801	12/09/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
6,802	12/09/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	9,620.28	TSA DEDUCTIONS PAYABLE
6,803	12/09/2010	FULTON BANK	342,520.25	F I C A PAYABLE
6,804	12/09/2010	GREAT AMERICAN	1,325.00	TSA DEDUCTIONS PAYABLE
6,805	12/09/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
6,806	12/09/2010	KADES-MARGOLIS CORPORATION	3,584.66	TSA DEDUCTIONS PAYABLE
6,807	12/09/2010	LINCOLN INVESTMENT PLANNING INC	2,575.00	TSA DEDUCTIONS PAYABLE
6,808	12/09/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
6,809	12/09/2010	PA DEPARTMENT OF REVENUE	40,640.44	STATE INCOME TAX PAYABLE
6,810	12/09/2010	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
6,811	12/09/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
6,812	12/09/2010	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
6,813	12/09/2010	UMB BANK FBO PLANMEMBER	5,550.10	TSA DEDUCTIONS PAYABLE
6,814	12/09/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,864.99	AFLAC DEPENDENT CARE PRETAX
6,815	12/09/2010	PMEA	15,526.46	PMEA DEDUCTIONS PAYABLE
6,816	12/09/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,015.48	TSA DEDUCTIONS PAYABLE
6,817	12/09/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
6,818	12/09/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
6,819	12/09/2010	A/CAPA	210.00	SUPPLIES, BUSINESS OFFICE
6,820	12/09/2010	AMERIGAS - GORDONVILLE	1,875.16	GAS SERVICE, COMET

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6,821	12/09/2010	KATHY ASHWORTH	980.00	CRED REIMB, INSTR, ELEM
6,822	12/09/2010	BARNES & NOBLE INC	48.76	BOOKS, MAMS, READING
6,823	12/09/2010	BAUDVILLE INC	105.30	SUPPLIES, COMMENCEMENT
6,824	12/09/2010	BAYADA NURSES	563.75	PROF SERV, SPECIAL ED, ELEM
6,825	12/09/2010	BROWN SCHULTZ SHERIDAN & FRITZ	3,500.00	PROF SERV, AUDITINGSERVICES
6,826	12/09/2010	COLIBRI SYSTEMS LLC	367.00	SUPPLIES, LIBRARY, CM
6,827	12/09/2010	COLT PLUMBING CO INC	47.78	SUPPLIES, OPER & MAINT, ELEM
6,828	12/09/2010	COMCAST	4,600.00	TRANSPORT SERVICES
6,829	12/09/2010	KATE COX	43.90	TRAVEL, ESL, ELEM
6,830	12/09/2010	DIRECT ENERGY BUSINESS	2,179.49	ELECTRICITY, CONESTOGA
6,831	12/09/2010	EDUCATION STATION INC	90.03	SUPPLIES, HAM
6,832	12/09/2010	EDUCATIONAL INSIGHTS	1,348.50	SUPPLIES, TITLE I, COMM, 10-11
6,833	12/09/2010	ELIZABETHTOWN SPORTING GOODS	1,715.00	SUPPLIES, ATHLETICS
6,834	12/09/2010	EVE'S GARDEN	205.00	SUPPLIES, SUPERINTENDENT
6,835	12/09/2010	FOLLETT EDUCATIONAL SERVICES	1,411.59	BOOKS, LIBRARY, CON
6,836	12/09/2010	FULTON FINANCIAL ADVISORS	1,600.00	PROF SERV, AUTH TRUSTEE FEES
6,837	12/09/2010	GENERAL BINDING CORP	1,761.87	EQUIP, ELEM
6,838	12/09/2010	GHA TECHNOLOGIES	689.00	COMP SUPPLIES, MAMS
6,839	12/09/2010	STEVEN C GIBERSON	100.00	PURCH SERV, CON, MUSIC
6,840	12/09/2010	KRISTA GINN	22.00	TRAVEL, GIFTED, ELEM
6,841	12/09/2010	GOPHER SPORT	57.94	SUPPLIES, MAR, PHYS ED
6,842	12/09/2010	GUTTMAN OIL COMPANY	567.10	FUEL - ESCHBACH
6,843	12/09/2010	JOSEPH HERMAN	24.00	TRAVEL, HOMEBOUND, SEC
6,844	12/09/2010	JOHN HERR'S VILLAGE MARKET	846.67	SUPPLIES, HS, FCS
6,845	12/09/2010	PAULA HOWARD	60.00	TRAVEL, ADMIN
6,846	12/09/2010	KEGEL KELIN ALMY & GRIMM LLP	7,382.85	PROF SERV, LEGAL SERVICES
6,847	12/09/2010	KELLY'S SPORTS LTD	165.00	SUPPLIES, ATHLETICS
6,848	12/09/2010	STEPHEN KRAMER	13.10	TRAVEL, ATHLETICS
6,849	12/09/2010	LANCASTER COUNTY YOUNG ARTISTS	100.00	SUPPLIES, HS, ART
6,850	12/09/2010	LANCASTER NEWSPAPERS INC	151.00	BOOKS, PUBLIC RELATIONS
6,851	12/09/2010	LANCASTER LEBANON I U 13	46,736.67	CONFERENCE, SUPERINTENDENT
6,852	12/09/2010	MICHAEL LEICHLITER	227.90	TRAVEL, ADMIN
6,853	12/09/2010	LONGSTRETH SPORTING GOODS	508.80	SUPPLIES, ATHLETICS
6,854	12/09/2010	MADISON NATIONAL LIFE INSURANCE CO INC	4,831.22	INC PROT, AG
6,855	12/09/2010	MAILROOM SYSTEMS INC	5,070.39	POSTAGE
6,856	12/09/2010	JAMES MCGLYNN	26.00	TRAVEL, HOMEBOUND, SEC
6,857	12/09/2010	MCNEES WALLACE & NURICK LLC	3,164.50	PROF SERV, LEGAL, SPECIAL ED
6,858	12/09/2010	CARLY MCPHERSON	44.00	CONFERENCE, MART
6,859	12/09/2010	DEBRA M MECKLEY	155.00	TRAVEL, SPECIAL ED
6,860	12/09/2010	MFASCO	66.91	SUPPLIES, HS, IATE
6,861	12/09/2010	DORINA O'CONNOR	495.00	CRED REIMB, INSTR, SEC
6,862	12/09/2010	OFFICE BASICS INC	1,120.45	SUPPLIES, ESH
6,863	12/09/2010	PENN MANOR FOOD SERVICE	23.50	SUPPLIES, ESH

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6,864	12/09/2010	PENN STATE ELECTRIC SUPPLY CO.	60.84	SUPPLIES, OPER & MAINT, SEC
6,865	12/09/2010	ELLEN POLLOCK	149.00	TRAVEL, ADMIN
6,866	12/09/2010	POSTMASTER, MILLERSVILLE	1,040.00	RENTAL, POST OFFICE BOX
6,867	12/09/2010	PPL ELECTRIC UTILITIES	3,090.45	ELECTRICITY, CENTRAL MANOR
6,868	12/09/2010	PSBA	1,290.00	CONFERENCE, SCHOOL BOARD
6,869	12/09/2010	MEGAN QUINN	26.60	TRAVEL, ESL, SEC
6,870	12/09/2010	CHARLIE REISINGER	255.25	TRAVEL, TECHNOLOGY
6,871	12/09/2010	SAGE TECHNOLOGY SOLUTIONS	17.01	COMP SUPPLIES, TECH
6,872	12/09/2010	SARGENT-WELCH/CENCO	329.89	SUPPLIES, HS, SCIENCE
6,873	12/09/2010	KIRK SCHLOTZHAUER	194.25	CONFERENCE, SCHOOL BOARD
6,874	12/09/2010	SCHOLASTIC INC	38.00	BOOKS, MAMS, READING
6,875	12/09/2010	SCHOLASTIC INC	1,257.47	SUPPLIES, TITLE I, COMM, 10-11
6,876	12/09/2010	SCHOOL CLAIMS SERVICE	2,536.15	LIFE INS, AG
6,877	12/09/2010	SCHOOL SPECIALTY	211.81	SUPPLIES, TITLE I, COMM, 10-11
6,878	12/09/2010	SOPRIS WEST	700.34	SUPPLIES, SPECIAL ED, ELEM
6,879	12/09/2010	SAMANTHA STROSSER	495.00	CRED REIMB, INSTR, ELEM
6,880	12/09/2010	SUPER DUPER PUBLICATIONS	786.02	ARRA IDEA INSTRUCTIONAL MATERI
6,881	12/09/2010	SWH ENTERPRISES, INC.	229.97	SUPPLIES, MAMS, IATE
6,882	12/09/2010	TEACHER CREATED RESOURCES	28.40	SUPPLIES, ESH
6,883	12/09/2010	THOMAS TRUCKING INC	378.00	SUPPLIES, ATHLETIC FIELDS
6,884	12/09/2010	US GAMES	128.46	SUPPLIES, MAR, PHYS ED
6,885	12/09/2010	SALLY WAGNER	178.80	TRAVEL, SPECIAL ED
6,886	12/09/2010	WALL PRODUCTIONS	306.25	SUPPLIES, PUBLIC RELATIONS
6,887	12/09/2010	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,294.75	TRASH COLLECTION
6,888	12/09/2010	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	425.00	CONTRACTED CARRIERS, ELEM
6,889	12/09/2010	WILSON LANGUAGE	1,226.25	SUPPLIES, TITLE I, PEQ, 09-10
6,890	12/09/2010	XPEDX	373.92	SUPPLIES, OPER & MAINT, ELEM
6,891	12/01/2010	FULTON BANK	929,249.35	INTEREST, 2004 GOB
6,892	12/01/2010	BENEFIT COORDINATORS CORP	240.00	HOSP, AG
6,893	12/03/2010	HEALTHASSURANCE PA INC	95,396.81	HOSP, AG
6,894	12/06/2010	DELTA DENTAL	4,827.43	DENTAL, B&G, ELEM
6,895	11/22/2010	HEALTHASSURANCE PA INC	15,360.44	HOSP, AG
6,896	12/16/2010	A & L DOORS AND SPECIALTIES INC	1,640.00	SUPPLIES, OPER & MAINT, SEC
6,897	12/16/2010	A BETTER WATER CO	267.00	SUPPLIES, I U BID, ELEM CUST
6,898	12/16/2010	ACIA	74.47	SUPPLIES, OPER & MAINT, ELEM
6,899	12/16/2010	AGORA CYBER CHARTER SCHOOL	27,870.51	CHARTER SCHOOL SPEC ELEM
6,900	12/16/2010	ANALYTICAL LABORATORY SERVICES INC	177.00	WWTP & DWS, ELEMENTARY
6,901	12/16/2010	MARGARET ANASTASIO	424.45	CONFERENCE, SPECIAL ED, ELEM
6,902	12/16/2010	APPLE COMPUTER INC.	5,660.00	SUPPLIES, TITLE I, MAMS, 09-10
6,903	12/16/2010	BLICK ART MATERIALS	1,348.10	SUPPLIES, CON, ART
6,904	12/16/2010	CHRISTOPHER CAMERON	85.50	TRAVEL, B&G
6,905	12/16/2010	CD EAST MUSIC BOOSTERS	180.00	FIELD TRIPS, HS, MUSIC
6,906	12/16/2010	CEDAR CREST HIGH SCHOOL	124.50	FIELD TRIPS, HS, MUSIC

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6,907	12/16/2010	CENTRAL MANOR FACULTY FUND	22.12	PREPAYMENTS, PERSONS OR FIRMS
6,908	12/16/2010	STANLEY CHEPAITIS	88.69	PURCH SERV, HS, MUSIC
6,909	12/16/2010	CHESTER CO INTERMEDIATE UNIT	4,488.77	TUITION TO CHARTER SCHOOL SEC
6,911	12/16/2010	COLT PLUMBING CO INC	457.74	SUPPLIES, OPER & MAINT, ELEM
6,912	12/16/2010	COMM SOLUTIONS	6,060.00	PURCH SERV, TECHNOLOGY
6,913	12/16/2010	THE COUNCIL FOR EXCEPTIONAL CHILDREN	126.00	SUPPLIES, SPECIAL ED
6,914	12/16/2010	CTC SERVICES	15.00	COMP SUPPLIES, HS
6,915	12/16/2010	DARRENKAMP'S MARKET AT WILLOW VALLEY	68.24	SUPPLIES, MAMS, SCIENCE
6,916	12/16/2010	LISA DELISLE-HAUPT	60.05	TRAVEL, PSYCHOLOGIST, SEC
6,917	12/16/2010	DELL COMPUTER CORP	6,862.76	COMP EQUIP
6,918	12/16/2010	DIRECT ENERGY BUSINESS	4,163.57	ELECTRICITY, ESHLEMAN
6,919	12/16/2010	DURON PAINTS & WALLCOVERINGS	68.58	SUPPLIES, OPER & MAINT, ELEM
6,920	12/16/2010	JOHN R ERISMAN	15.00	TRAVEL, HOMEBOUND, SEC
6,921	12/16/2010	ESHLEMAN FACULTY SOCIAL CLUB	23.53	PREPAYMENTS, PERSONS OR FIRMS
6,922	12/16/2010	FLAGSHIP PUBLISHING GROUP LLC	180.00	SUPPLIES, SUPERINTENDENT
6,923	12/16/2010	FLEET SERVICES	1,790.72	FUEL, VEHICLES
6,924	12/16/2010	FOLLETT EDUCATIONAL SERVICES	73.02	BOOKS, LIBRARY, MVMS
6,925	12/16/2010	FRONTIER	163.82	TRANSPORT SERVICES, ELEM
6,926	12/16/2010	PHILIP GALE	1,950.00	CRED REIMB, PRINCIPAL, SEC
6,927	12/16/2010	GOPHER SPORT	601.46	SUPPLIES, CM, PHYS ED
6,928	12/16/2010	GUTTMAN OIL COMPANY	496.39	FUEL - ESCHBACH
6,929	12/16/2010	HERFF JONES	11.87	SUPPLIES, COMMENCEMENT
6,930	12/16/2010	JOHN HERR'S VILLAGE MARKET	143.99	SUPPLIES, HS, SCIENCE
6,931	12/16/2010	ALISSA HOCKLEY	37.50	TRAVEL, ESL, SEC
6,932	12/16/2010	KATHY HOUCK	117.60	TRAVEL, ESL, SEC
6,933	12/16/2010	LORIE HOUGHTON	71.00	TRAVEL, B&G
6,934	12/16/2010	HVAC DISTRIBUTORS INC	165.44	SUPPLIES, OPER & MAINT, ELEM
6,935	12/16/2010	IKON OFFICE SOLUTIONS	174.03	PURCH SERV, HS
6,936	12/16/2010	INNABAH CAMP AND RETREAT CTR	350.00	CONFERENCE, GUIDANCE, MAMS
6,937	12/16/2010	LINDA JENNINGS	161.31	PURCH SERV, HS, MUSIC
6,938	12/16/2010	KADES-MARGOLIS CORPORATION	1,455.00	TSA DEDUCTIONS PAYABLE
6,939	12/16/2010	KELVIN ELECTRONICS	299.20	TEMP, TECH (EVANS)
6,940	12/16/2010	JENNIFER KROESEN	19.50	TRAVEL, HOMEBOUND, SEC
6,941	12/16/2010	MARGARET KYPER	1,848.00	CRED REIMB, INSTR, ELEM
6,942	12/16/2010	LOWE'S	560.58	SUPPLIES, ATHLETICS
6,943	12/16/2010	MAILROOM SYSTEMS INC	74.23	POSTAGE
6,944	12/16/2010	MARTIC ELEMENTARY FACULTY FUND	35.82	PREPAYMENTS, PERSONS OR FIRMS
6,945	12/16/2010	MARTICVILLE FACULTY FUND	49.17	PREPAYMENTS, PERSONS OR FIRMS
6,946	12/16/2010	MENCHEY MUSIC SERVICE	56.01	PURCH SERV, MAMS, MUSIC
6,947	12/16/2010	MUSIC IN MOTION	17.50	SUPPLIES, ESH, MUSIC
6,948	12/16/2010	PA DEPT OF LABOR & INDUSTRY - B	352.00	SUPPLIES, OPER & MAINT, SEC
6,949	12/16/2010	PA LEADERSHIP CHARTER SCHOOL	2,006.20	TUITION TO CHARTER SCHOOL SEC
6,950	12/16/2010	CLAUDIA PALACIO	45.00	PROF SERV, SPECIAL ED, SEC

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6,951	12/16/2010	PA DISTANCE LEARNING CHARTER SCHOOL	2,775.04	TUIT TO CHARTER SCHOOL SPECSEC
6,952	12/16/2010	PENN MANOR HIGH SCHOOL PRINCIPAL'S ACCT	15.80	PREPAYMENTS, PERSONS OR FIRMS
6,953	12/16/2010	STUDENT ACTIVITY ATHLETIC ACCOUNT	432.22	PREPAYMENTS, PERSONS OR FIRMS
6,954	12/16/2010	PENN STATE ELECTRIC SUPPLY CO.	218.40	SUPPLIES, OPER & MAINT, ELEM
6,955	12/16/2010	PENNSYLVANIA CYBER CHARTER SCHOOL	22,560.66	TUIT TO CHARTER SCHOOL SPECSEC
6,956	12/16/2010	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	7,027.69	TUIT TO CHARTER SCHOOL SPECSEC
6,957	12/16/2010	PHILHAVEN	120.00	PURCH SERV, SPECIAL ED, SEC
6,958	12/16/2010	PLAQUES AND SUCH	190.81	SUPPLIES, ATHLETICS
6,959	12/16/2010	PORTER ATHLETIC	326.50	SUPPLIES, MAMS, PHYS ED
6,960	12/16/2010	PYRAMID SCHOOL PRODUCTS INC	29.12	SUPPLIES, CON
6,961	12/16/2010	GEORGINA ROBLEDO	32.00	PURCH SERV, SPECIAL ED, SEC
6,962	12/16/2010	SCHAEDLER YESCO DISTRIBUTION	8,112.97	SUPPLIES, B&G
6,963	12/16/2010	SCHOOL SPECIALTY	168.88	SUPPLIES, CON
6,964	12/16/2010	SHAMOKIN AREA SCHOOL DISTRICT	4,152.40	TUITION TO OTHER LEAS SEC
6,965	12/16/2010	SNAVELY'S	202.97	SUPPLIES, OPER & MAINT, SEC
6,966	12/16/2010	SUBLIME SOLUTION	629.16	COMP, SOFTWARE MAINTENANCE
6,967	12/16/2010	TANGER SUPPLY INC	562.66	SUPPLIES, OPER & MAINT, ELEM
6,968	12/16/2010	THOMAS TRUCKING INC	102.00	SUPPLIES, OPER & MAINT, SEC
6,969	12/16/2010	TYLER TECHNOLOGIES INC	34.32	SUPPLIES, BUSINESS OFFICE
6,970	12/16/2010	YARNELL SECURITY SYSTEMS	183.20	REPAIRS & MAINT SERVICEELEM
6,971	12/10/2010	HEALTHASSURANCE PA INC	83,597.46	HOSP, AG
6,972	12/10/2010	PAYPAL	8.00	SUPPLIES, DATA PROCESSING
6,973	12/14/2010	DELTA DENTAL	7,959.51	DENTAL, B&G, ELEM
6,974	12/03/2010	PNC BANK	22,770.17	ARRA IDEA INSTRUCTIONAL MATERI
6,974	12/22/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
6,975	12/22/2010	COMPTROLLER OF MARYLAND	1,360.32	STATE INCOME TAX PAYABLE
6,976	12/22/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	9,633.17	TSA DEDUCTIONS PAYABLE
6,977	12/22/2010	FULTON BANK	317,707.87	F I C A PAYABLE
6,978	12/22/2010	GREAT AMERICAN	1,325.00	TSA DEDUCTIONS PAYABLE
6,979	12/22/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
6,980	12/22/2010	KADES-MARGOLIS CORPORATION	4,069.66	TSA DEDUCTIONS PAYABLE
6,981	12/22/2010	LANCASTER COUNTY TAX COLLECTION	74,374.97	LOCAL WAGE TAX PAYABLE
6,982	12/22/2010	LINCOLN INVESTMENT PLANNING INC	2,575.00	TSA DEDUCTIONS PAYABLE
6,983	12/22/2010	MILLERSVILLE BOROUGH	2,395.12	MISCELLANEOUS REVENUE - OTHER
6,984	12/22/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
6,985	12/22/2010	PA DEPARTMENT OF REVENUE	38,455.69	STATE INCOME TAX PAYABLE
6,986	12/22/2010	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
6,987	12/22/2010	PA UC FUND	6,132.41	PA UNEMPLOYMENT TAX
6,988	12/22/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
6,989	12/22/2010	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
6,990	12/22/2010	UMB BANK FBO PLANMEMBER	5,544.11	TSA DEDUCTIONS PAYABLE
6,991	12/22/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,910.05	AFLAC DEPENDENT CARE PRETAX
6,992	12/22/2010	PMEA	15,526.46	PMEA DEDUCTIONS PAYABLE

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6,993	12/22/2010	PSERS	189,755.94	RETIREMENT DEDUCTIONS PAYABLE
6,994	12/22/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,530.48	TSA DEDUCTIONS PAYABLE
6,995	12/22/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
6,996	12/22/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
6,997	12/16/2010	WINDSTREAM	1,424.25	TELEPHONE, ADMIN 027-2209-0
6,998	12/17/2010	PITNEY BOWES	500.00	POSTAGE
6,999	12/17/2010	HEALTHASSURANCE PA INC	115,068.68	HOSP, AG
7,000	12/20/2010	DELTA DENTAL	6,699.73	DENTAL, B&G, ELEM
7,001	12/21/2010	PSERS	417,224.10	EMPLOYER RETIREMENT PAYABLE
7,002	12/23/2010	ALVERNIA COLLEGE	8,460.00	CRED REIMB, INSTR, ELEM
7,003	12/23/2010	AMAZON	118.01	BOOKS, GUIDANCE, ESH
7,004	12/23/2010	AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	88.00	PURCH SERV, HS, PHYS ED
7,005	12/23/2010	AMERIGAS - GORDONVILLE	2,166.41	GAS SERVICE, LETORT
7,006	12/23/2010	ANALYTICAL LABORATORY SERVICES INC	177.00	WWTP & DWS, ELEMENTARY
7,007	12/23/2010	BARNES & NOBLE INC	525.89	BOOKS, MVMS, READING
7,008	12/23/2010	BAYADA NURSES	369.00	PROF SERV, SPECIAL ED, ELEM
7,009	12/23/2010	SEBASTIAN BINU	2,528.51	R.E., CURRENT, BASE, MANOR
7,010	12/23/2010	JON BITTENBENDER	2,160.00	CRED REIMB, INSTR, SEC
7,011	12/23/2010	BLICK ART MATERIALS	46.28	SUPPLIES, HS, ART
7,012	12/23/2010	BORDERS INC	99.99	BOOKS, LIBRARY, MVMS
7,013	12/23/2010	RUFUS BRUBAKER REFRIGERATION	242.15	SUPPLIES, ATHLETICS
7,014	12/23/2010	CINTAS CORPORATION #395	203.56	PURCH SERV, B&G, ELEM
7,015	12/23/2010	CLEAN IMAGE INC	661.70	SUPPLIES, OPER & MAINT, ELEM
7,016	12/23/2010	COMMONWEALTH CONNECTIONS ACADEMY	19,605.45	TUIT TO CHARTER SCHOOL SPECSEC
7,017	12/23/2010	COMPASS ENERGY GAS SERVICES, LLC	2,707.49	GAS SERVICE, HAMBRIGHT
7,018	12/23/2010	CONVERSATIONS INC	300.00	PROF SERV, SUPERINTENDENT
7,019	12/23/2010	CPI QUALIFIED PLAN CONSULTANTS, INC	19.50	PROF SERV, GATEKEEPER FEES
7,020	12/23/2010	NICHOLAS CROWTHER	2,066.00	CRED REIMB, INSTR, SEC
7,021	12/23/2010	DEGLER WHITING INC	340.00	SUPPLIES, ATHLETICS
7,022	12/23/2010	DIRECT ENERGY BUSINESS	27,353.53	ELECTRICITY, COMET FIELD
7,023	12/23/2010	DARRIN DONMOYER	149.30	TRAVEL, PSYCHOLOGIST, SEC
7,024	12/23/2010	DAVID ESCHBACH JR INC	3,781.87	CONTRACTED CARRIERS, SEC
7,025	12/23/2010	FOX ROTHSCHILD LLP	602.78	PROF SERV, LEGAL SERVICES
7,026	12/23/2010	FREY LUTZ CORPORATION	175.00	REPAIRS & MAINT SERVICESEC
7,027	12/23/2010	KONRAD FRITZ	99.25	TRAVEL, MAMS, MUSIC
7,028	12/23/2010	FULTON BANK	773.95	PROF SERV, OTHER BANK FEES
7,029	12/23/2010	PHILIP GALE, CASHIER	360.71	SUPPLIES, HS
7,030	12/23/2010	GHA TECHNOLOGIES	135.33	COMP SUPPLIES, TECH
7,031	12/23/2010	GLENCOE ORDER DEPT.	2,251.78	BOOKS, HS, DRIVERS ED
7,032	12/23/2010	GUTTMAN OIL COMPANY	696.87	FUEL - ESCHBACH
7,033	12/23/2010	JOHN HERR'S VILLAGE MARKET	262.99	SUPPLIES, MVMS, FCS
7,034	12/23/2010	JAMES HOLLINGER	2,176.50	CRED REIMB, INSTR, SEC
7,035	12/23/2010	HONEYWELL INTERNATIONAL INC	16,500.00	ATC MAINT, SEC

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7,036	12/23/2010	HOUGHTON MIFFLIN HARCOURT	3,928.50	BOOKS, ELEM, READING
7,037	12/23/2010	IKON OFFICE SOLUTIONS	1,210.36	COPIER SERVICE, HS
7,038	12/23/2010	IKON OFFICE SOLUTIONS	15,680.64	COPIER SERVICE, ADMIN
7,039	12/23/2010	INDUSTRIAL ARTS SUPPLY CO	163.95	SUPPLIES, MAMS, IATE
7,040	12/23/2010	CHRISTOPHER JOHNSTON	1,161.00	CRED REIMB, BUSINESS
7,041	12/23/2010	SCOTT KEDDIE	1,950.00	CRED REIMB, PRINCIPAL, SEC
7,042	12/23/2010	SHARON KNIGHTON	22.50	TRAVEL, ADMIN
7,043	12/23/2010	KREIDER MULCH FARMS INC	481.66	SUPPLIES, OPER & MAINT, SEC
7,044	12/23/2010	JENNIFER KROESEN	495.00	CRED REIMB, INSTR, SEC
7,045	12/23/2010	KURTZ BROTHERS	1,333.44	SUPPLIES, CM, ART
7,046	12/23/2010	LANCASTER GENERAL HOSPITAL	829.00	PROF SERV, IN-SERVICE, ELEM
7,047	12/23/2010	LANCASTER LEBANON I U 13	2,440.50	COMP, SOFTWARE MAINTENANCE
7,048	12/23/2010	GREG LARSON SPORTS	428.45	SUPPLIES, MAMS, PHYS ED
7,049	12/23/2010	MAILROOM SYSTEMS INC	149.60	POSTAGE
7,050	12/23/2010	MEADOWS PSYCHIATRIC CENTER	240.00	PURCH SERV, SPECIAL ED, SEC
7,051	12/23/2010	MIFFLIN PRESS INC	107.44	SUPPLIES, MVMS
7,052	12/23/2010	MILLERSVILLE BOROUGH	2,880.80	WATER & SEWER, HS
7,053	12/23/2010	MOTOR TECHNOLOGY INC	159.12	SUPPLIES, OPER & MAINT, SEC
7,054	12/23/2010	OFFICE BASICS INC	684.29	SUPPLIES, ESH
7,055	12/23/2010	PA DEPT OF LABOR & INDUSTRY - B	220.00	SUPPLIES, OPER & MAINT, ELEM
7,056	12/23/2010	PENN MANOR FOOD SERVICE	355.50	PURCH SERV, GUIDANCE, HS
7,057	12/23/2010	PENN PUMP & EQUIPMENT CO INC	661.47	REPAIRS & MAINT SERVICEELEM
7,058	12/23/2010	J W PEPPER & SON	157.99	SUPPLIES, MAMS, MUSIC
7,059	12/23/2010	BRIAN H PERRY	627.17	TAX REBATE PROGRAM, CONESTOGA
7,060	12/23/2010	PILOT TRAVEL CENTERS LLC	32,222.52	FUEL, VEHICLES
7,061	12/23/2010	PITNEY BOWES	696.00	POSTAGE METER RENTAL
7,062	12/23/2010	PPL ELECTRIC UTILITIES	474.14	ELECTRICITY, CENTRAL MANOR
7,063	12/23/2010	PPL ELECTRIC UTILITIES	15,710.96	ELECTRICITY, CENTRAL MANOR
7,064	12/23/2010	PSADA	345.00	CONFERENCE, ATHLETICS
7,065	12/23/2010	RBA PROFESSIONAL DATA SYSTEMS	2,998.00	COMP, SOFTWARE MAINTENANCE
7,066	12/23/2010	SARGENT-WELCH/CENCO	252.64	SUPPLIES, HS, SCIENCE
7,067	12/23/2010	KARA SCHMIDT PhD	3,000.00	PROF SERV, SPECIAL ED, ELEM
7,068	12/23/2010	SCHOOL SPECIALTY	1,409.82	SUPPLIES, GENERAL, ELEM
7,069	12/23/2010	SHARI SEIDMAN	278.00	TEMP, PSYCHOLOGY
7,070	12/23/2010	SHIFFLER EQUIPMENT SALES, INC.	759.10	SUPPLIES, MAMS
7,071	12/23/2010	SHULTZ TRANSPORTATION CO	12,232.36	TRANSPORTATION, ATHLETICS
7,072	12/23/2010	SIMPLEXGRINNELL	458.50	SUPPLIES, OPER & MAINT, ELEM
7,073	12/23/2010	CRAIG SNAVELY	9.00	TRAVEL, B&G
7,074	12/23/2010	AMY SPINA	126.60	TRAVEL, SPECIAL ED
7,075	12/23/2010	STANDARD STATIONERY	155.00	SUPPLIES, GENERAL, ELEM
7,076	12/23/2010	STAPLES BUSINESS ADVANTAGE	75.96	SUPPLIES, CON
7,077	12/23/2010	TALLEY PETROLEUM ENTERPRISES, INC.	17,089.65	FUEL, PEQUEA
7,078	12/23/2010	TANGER SUPPLY INC	187.30	SUPPLIES, OPER & MAINT, ELEM

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7,079	12/23/2010	MICHELE TRANSUE		11.50	CONFERENCE, LET
7,080	12/23/2010	TURF TRADE		896.00	SUPPLIES, ATHLETIC FIELDS
7,081	12/23/2010	VERIZON		188.44	TELEPHONE, 717-085-2088-975
7,082	12/23/2010	VIDEO SERVICE OF AMERICA		61.00	SUPPLIES, CON
7,083	12/23/2010	WELLSPAN EAP		2,584.00	PROF SERV, EMP ASSIST PROGRAM
7,084	12/23/2010	WESTERN PEST SERVICES		430.91	REPAIRS & MAINT SERVICEELEM
7,085	12/23/2010	WILLIAMS SERVICE CO		5,216.82	REPAIRS & MAINT SERVICEELEM
7,086	12/23/2010	WILSON LANGUAGE		41.00	SUPPLIES, TITLE I, CON, 10-11
7,087	12/23/2010	YARNELL SECURITY SYSTEMS		214.72	REPAIRS & MAINT SERVICESEC
7,088	12/23/2010	YEAGER SUPPLY INC		55.86	SUPPLIES, OPER & MAINT, SEC
7,089	12/22/2010	LANCASTER LEBANON I U 13		20,574.00	HOSP, AG
7,090	12/23/2010	HEALTHASSURANCE PA INC		15,595.20	HOSP, AG
7,091	12/28/2010	DELTA DENTAL		4,778.12	DENTAL, B&G, ELEM
7,092	12/31/2010	HEALTHASSURANCE PA INC		51,256.30	HOSP, AG
			GRAND TOTAL:	**4,182,404.82**	