GENERAL FUND: 10
CHECK DATE RANGE: 1/1/2011 to 1/31/2011

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
1,977	01/06/2011	ROBERT T BENSON SR	166.00	SECURITY
1,978	01/06/2011	MIKE BRAUNER	73.50	OFFICIALS PAY - BASKETBALL G
1,979	01/06/2011	BRIAN CROUSE	73.50	OFFICIALS PAY - BASKETBALL B
1,980	01/06/2011	ERIC EABY	49.50	OFFICIALS PAY - BASKETBALL G
1,981	01/06/2011	ERIC EABY	53.50	OFFICIALS PAY - BASKETBALL G
1,982	01/06/2011	CARRIE FALDUTS	49.50	OFFICIALS PAY - BASKETBALL G
1,983	01/06/2011	CARRIE FALDUTS	53.50	OFFICIALS PAY - BASKETBALL G
1,984	01/06/2011	THE FRAMERY ETC.	277.71	SUPPLIES
1,985	01/06/2011	STEPHEN HEANEY	73.50	OFFICIALS PAY - BASKETBALL G
1,986	01/06/2011	CATHY HOLT	73.50	OFFICIALS PAY - BASKETBALL G
1,987	01/06/2011	GREGORY IMES	49.50	OFFICIALS PAY - BASKETBALL B
1,988	01/06/2011	GREGORY IMES	53.50	OFFICIALS PAY - BASKETBALL B
1,989	01/06/2011	CHRIS JOHNSON	49.50	OFFICIALS PAY - BASKETBALL B
1,990	01/06/2011	NORMAN LUTZ	73.50	OFFICIALS PAY - BASKETBALL G
1,991	01/06/2011	DAN MENTZER	73.50	OFFICIALS PAY - BASKETBALL B
1,992	01/06/2011	DAN MENTZER	53.50	OFFICIALS PAY - BASKETBALL B
1,993	01/06/2011	FRED TOWNSEND	74.70	SECURITY
1,994	01/13/2011	NICK CASTALDI	49.50	OFFICIALS PAY - BASKETBALL G
1,995	01/13/2011	PAT CLOONAN	53.50	OFFICIALS PAY - BASKETBALL B
1,996	01/13/2011	BOB DERR	77.50	OFFICIALS PAY - WRESTLING
1,997	01/13/2011	SHAWN DUNN	73.50	OFFICIALS PAY - BASKETBALL G
1,998	01/13/2011	J THOMAS EBERLY	73.50	OFFICIALS PAY - BASKETBALL B
1,999	01/13/2011	CHUCK EICHMANN	49.50	OFFICIALS PAY - BASKETBALL G
2,000	01/13/2011	JEFF ERISMAN	73.50	OFFICIALS PAY - BASKETBALL B
2,001	01/13/2011	CHRIS JOHNSON	73.50	OFFICIALS PAY - BASKETBALL B
2,002	01/13/2011	BRAD KOEHLER	53.50	OFFICIALS PAY - BASKETBALL B
2,003	01/13/2011	MIKE KOWALICK	53.50	OFFICIALS PAY - BASKETBALL B
2,004	01/13/2011	GARY MORINCHIN	73.50	OFFICIALS PAY - BASKETBALL B
2,005	01/13/2011	BRIAN MULLEN	73.50	OFFICIALS PAY - BASKETBALL G
2,006	01/13/2011	GERAD NOVAK	73.50	OFFICIALS PAY - BASKETBALL G
2,007	01/13/2011	JOE RENNICK	49.50	OFFICIALS PAY - BASKETBALL B
2,008	01/13/2011	JEFF RUHL	73.50	OFFICIALS PAY - BASKETBALL G
2,009	01/13/2011	TRAVIS SORENSON	73.50	OFFICIALS PAY - BASKETBALL B
2,010	01/13/2011	KEN SPENCE	73.50	OFFICIALS PAY - BASKETBALL B
2,011	01/13/2011	CURT STRASHEIM	53.50	OFFICIALS PAY - BASKETBALL B
2,012	01/13/2011	CURT STRASHEIM	49.50	OFFICIALS PAY - BASKETBALL B
2,013	01/13/2011	BRAD STRUBEL	55.50	OFFICIALS PAY - WRESTLING
2,014	01/13/2011	BRAD STRUBEL	51.50	OFFICIALS PAY - WRESTLING
2,015	01/20/2011	ROBERTA CAPOFERRI	66.00	OFFICIALS PAY - SWIMMING
2,016	01/20/2011	TRACY FLETCHER	49.50	OFFICIALS PAY - BASKETBALL B
2,017	01/20/2011	SCOTT HADEN	49.50	OFFICIALS PAY - BASKETBALL B
2,018	01/20/2011	RICK HARTL	73.50	OFFICIALS PAY - BASKETBALL B
2,019	01/20/2011	MIKE KOWALICK	73.50	OFFICIALS PAY - BASKETBALL B
2,020	01/20/2011	MIKE KOWALICK	53.50	OFFICIALS PAY - BASKETBALL B
2,021	01/20/2011	BARRY LYTER	66.00	OFFICIALS PAY - SWIMMING

2,022	01/20/2011	JOHN ROTH	66.00	OFFICIALS PAY - SWIMMING
2,023	01/20/2011	TINA ROTH	66.00	OFFICIALS PAY - SWIMMING
2,024	01/20/2011	KEN SPENCE	73.50	OFFICIALS PAY - BASKETBALL B
2,025	01/20/2011	CHAD WEAVER	73.50	OFFICIALS PAY - BASKETBALL B
2,026	01/20/2011	CHAD WEAVER	53.50	OFFICIALS PAY - BASKETBALL B
2,027	01/27/2011	ROBERT T BENSON SR	398.40	SECURITY
2,028	01/27/2011	RANDY BLASDELL	51.50	OFFICIALS PAY - WRESTLING
2,029	01/27/2011	JOE BLEACHER	73.50	OFFICIALS PAY - BASKETBALL G
2,030	01/27/2011	THOMAS BRANDT	73.50	OFFICIALS PAY - BASKETBALL B
2,031	01/27/2011	RICHARD BROOKS	73.50	OFFICIALS PAY - BASKETBALL G
2,032	01/27/2011	JON CHRONISTER	53.50	OFFICIALS PAY - BASKETBALL G
2,033	01/27/2011	PAT CLOONAN	53.50	OFFICIALS PAY - BASKETBALL B
2,034	01/27/2011	ED GRIFFIS	73.50	OFFICIALS PAY - BASKETBALL G
2,035	01/27/2011	STEPHEN HEANEY	53.50	OFFICIALS PAY - BASKETBALL G
2,036	01/27/2011	STEPHEN HEANEY	73.50	OFFICIALS PAY - BASKETBALL G
2,037	01/27/2011	JOHN HELTER	55.50	OFFICIALS PAY - WRESTLING
2,038	01/27/2011	JOHN HELTER	77.50	OFFICIALS PAY - WRESTLING
2,039	01/27/2011	JOE HENDERSON	53.50	OFFICIALS PAY - BASKETBALL B
2,040	01/27/2011	TOM HILLEN	49.50	OFFICIALS PAY - BASKETBALL G
2,041	01/27/2011	MIKE KAUFHOLD	73.50	OFFICIALS PAY - BASKETBALL B
2,042	01/27/2011	DENNY KINLOCH	73.50	OFFICIALS PAY - BASKETBALL B
2,043	01/27/2011	NICK KOEHLER	53.50	OFFICIALS PAY - BASKETBALL G
2,044	01/27/2011	NICK KOEHLER	73.50	OFFICIALS PAY - BASKETBALL G
2,045	01/27/2011	BRIAN KRAMP	66.00	OFFICIALS PAY - SWIMMING
2,046	01/27/2011	WAYNE KREIDER	73.50	OFFICIALS PAY - BASKETBALL G
2,047	01/27/2011	LANCASTER LEBANON SECONDARY SCHOOL ATHLETI(	150.00	ENTRY FEES - BOWLING
2,048	01/27/2011	NORMAN LUTZ	73.50	OFFICIALS PAY - BASKETBALL B
2,049	01/27/2011	MANOR FFA	110.00	COACHES ASSOCIATION
2,050	01/27/2011	TODD PARSONS	66.00	OFFICIALS PAY - SWIMMING
2,051	01/27/2011	JOHN SANBOWER	66.00	OFFICIALS PAY - SWIMMING
2,052	01/27/2011	HERBERT SCHMIDT	66.00	OFFICIALS PAY - SWIMMING
2,053	01/27/2011	DEB SHEPPS	73.50	OFFICIALS PAY - BASKETBALL G
2,054	01/27/2011	TIM SMITH	49.50	OFFICIALS PAY - BASKETBALL G
2,055	01/27/2011	CHARLES SNYDER	73.50	OFFICIALS PAY - BASKETBALL B
2,056	01/27/2011	CHAD WEAVER	73.50	OFFICIALS PAY - BASKETBALL G
2,057	01/27/2011	CHAD WEAVER	53.50	OFFICIALS PAY - BASKETBALL G
7,093	01/05/2011	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
7,094	01/05/2011	AXA EQUITABLE LIFE INSURANCE COMPANY	9,626.62	TSA DEDUCTIONS PAYABLE
7,095	01/05/2011	FULTON BANK	301,773.16	F I C A PAYABLE
7,096	01/05/2011	GREAT AMERICAN	1,325.00	TSA DEDUCTIONS PAYABLE
7,097	01/05/2011	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
7,098	01/05/2011	KADES-MARGOLIS CORPORATION	4,069.66	TSA DEDUCTIONS PAYABLE
7,099	01/05/2011	LINCOLN INVESTMENT PLANNING INC	2,575.00	TSA DEDUCTIONS PAYABLE
7,100	01/05/2011	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
7,101	01/05/2011	PA DEPARTMENT OF REVENUE	38,117.82	STATE INCOME TAX PAYABLE
7,102	01/05/2011	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
7,103	01/05/2011	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
7,104	01/05/2011	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
7,105	01/05/2011	UMB BANK FBO PLANMEMBER	5,403.53	TSA DEDUCTIONS PAYABLE
7,106	01/05/2011	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,819.93	AFLAC DEPENDENT CARE PRETAX

7,107	01/05/2011	PMEA	15,526.46	PMEA DEDUCTIONS PAYABLE
7,108	01/05/2011	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,530.48	TSA DEDUCTIONS PAYABLE
7,109	01/05/2011	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
7,110	01/05/2011	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
7,111	01/05/2011	UNITED WAY OF LANCASTER CO	250.48	UNITED FUND PLEDGES PAYABLE
7,112	01/01/2011	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
7,113	01/01/2011	DAVID ESCHBACH JR INC	215,601.80	CONTRACTED CARRIERS, ELEM
7,114	01/01/2011	SHULTZ TRANSPORTATION CO	44,103.76	CONTRACTED CARRIERS, ELEM
7,115	01/03/2011	BENEFIT COORDINATORS CORP	240.00	HOSP, AG
7,116	01/04/2011	DELTA DENTAL	4,672.58	DENTAL, B&G, SEC
7,117	01/07/2011	95 PERCENT GROUP INC	2,031.00	TITLE II, CONFERENCE, 10-11
7,118	01/07/2011	AFLAC	132.00	PROF SERV, SEC 125 ADMIN COSTS
7,119	01/07/2011	AMERICAN DENTAL ASSOC	70.02	SUPPLIES, DENTAL, SEC
7,120	01/07/2011	AMERIGAS - GORDONVILLE	5,940.58	GAS SERVICE, COMET
7,121	01/07/2011	ASSOCIATION OF CHEMICAL DEPENDENCY	25.00	SUPPLIES, PSYCHOLOGIST, SEC
7,122	01/07/2011	BILLIE JO ATKINS	815.00	CRED REIMB, INSTR, SEC
7,123	01/07/2011	BRADLEY AUNGST	1,291.50	CRED REIMB, INSTR, SEC
7,124	01/07/2011	BARNES & NOBLE INC	180.75	BOOKS, LIBRARY, MAMS
7,125	01/07/2011	MARY K BARNETT	94.50	TRAVEL, HAM, PHYS ED
7,126	01/07/2011	BAUDVILLE INC	243.36	SUPPLIES, SUPERINTENDENT
7,127	01/07/2011	BAYADA NURSES	492.00	PROF SERV, SPECIAL ED, ELEM
7,128	01/07/2011	BEST BUY BUSINESS ADVANTAGE ACCOUNT	459.39	COMP SUPPLIES, MAR
7,129	01/07/2011	JASON BINKLEY	153.90	TRAVEL, PEQ, PHYS ED
7,130	01/07/2011	LISA BOHANNON	2,372.00	CRED REIMB, INSTR, ELEM
7,131	01/07/2011	BORDERS INC	98.72	BOOKS, LET
7,132	01/07/2011	DIANE BOUNDS	57.00	TRAVEL, LIBRARY, ELEM
7,133	01/07/2011	BROWN SCHULTZ SHERIDAN & FRITZ	1,600.00	PROF SERV, AUDITINGSERVICES
7,134	01/07/2011	MATTHEW J BUTCH	2,104.20	CRED REIMB, SUPPORT
7,135	01/07/2011	CALICO INDUSTRIES INC	158.28	SUPPLIES, OPER & MAINT, ELEM
7,136	01/07/2011	CALLOWAY HOUSE INC	171.90	SUPPLIES, GUIDANCE, ESH
7,137	01/07/2011	CDW COMPUTER CENTERS, INC.	8.68	SUPPLIES, SPECIAL ED, SEC
7,138	01/07/2011	ELLEN CHENAULT	47.05	TRAVEL, SPEECH, ELEM
7,139	01/07/2011	CHESTER CO INTERMEDIATE UNIT	4,488.77	TUITION TO CHARTER SCHOOL SEC
7,140	01/07/2011	CINTAS CORPORATION #395	368.09	PURCH SERV, B&G, ELEM
7,141	01/07/2011	CITY OF LANCASTER PA	638.61	WATER & SEWER, HAM
7,142	01/07/2011	LISA COLLINS	220.40	TRAVEL, PSYCHOLOGIST, SEC
7,143	01/07/2011	COMCAST	4,600.00	TRANSPORT SERVICES
7,144	01/07/2011	COMCAST CABLE	9.91	PURCH SERV, TECHNOLOGY
7,145	01/07/2011	COOPER PRINTING INC	4,073.52	PRINTING, PUB REL, NEWSLETTER
7,146	01/07/2011	CTC SERVICES	50.00	PURCH SERV, HS
7,147	01/07/2011	LINDA J DEAL	269.35	TRAVEL, GIFTED, ELEM
7,148	01/07/2011	JOHN DEERE LANDSCAPES/LESCO	27.88	SUPPLIES, OPER & MAINT, ELEM
7,149	01/07/2011	DIRECT ENERGY BUSINESS	3,592.04	ELECTRICITY, CENTRAL MANOR
7,150	01/07/2011	DARRIN DONMOYER	77.70	TRAVEL, PSYCHOLOGIST, SEC
7,151	01/07/2011	ALLAN DUTTON	1,291.50	CRED REIMB, INSTR, ELEM
7,152	01/07/2011	TOM ECKER	497.51	CONFERENCE, ATHLETICS
7,153	01/07/2011	PATRICK EICHELBERGER	1,191.50	CRED REIMB, INSTR, SEC
7,154	01/07/2011	ELIZABETHTOWN SPORTING GOODS	550.00	SUPPLIES, ATHLETICS
7,155	01/07/2011	JOHN R ERISMAN	15.00	TRAVEL, HOMEBOUND, SEC
7,156	01/07/2011	DAVID ESCHBACH JR INC	1,174.54	CONTRACTED CARRIERS, SEC

7,157	01/07/2011	FEDEX	60.28	POSTAGE
7,158	01/07/2011	MATTHEW FOX	1,291.50	CRED REIMB, INSTR, SEC
7,159	01/07/2011	FREY LUTZ CORPORATION	812.80	REPAIRS & MAINT SERVICESEC
7,160	01/07/2011	FRIENDS OF J P MCCASKEY	260.00	FIELD TRIPS, HS, MUSIC
7,161	01/07/2011	FULTON FINANCIAL ADVISORS	1,500.00	PROF SERV, AUTH TRUSTEE FEES
7,162	01/07/2011	JOEY GARRETT	114.00	TRAVEL, HS, IATE
7,163	01/07/2011	GHA TECHNOLOGIES	321.79	COMP SUPPLIES, TECH
7,164	01/07/2011	GOODWILL INDUSTRIES OF SOUTHEASTERN PA	368.00	PURCH SERV, SPECIAL ED, SEC
7,165	01/07/2011	GRAINGER	610.49	SUPPLIES, OPER & MAINT, ELEM
7,166	01/07/2011	GUTTMAN OIL COMPANY	562.11	FUEL - ESCHBACH
7,167	01/07/2011	DANIELLE GWYN	1,291.50	CRED REIMB, INSTR, ELEM
7,168	01/07/2011	E M HERR FARM & HOME SUPPLIES	360.07	SUPPLIES, HS, AG
7,169	01/07/2011	JOHN HERR'S VILLAGE MARKET	93.51	SUPPLIES, HS, SCIENCE
7,170	01/07/2011	ROBERT HOEPPEL	141.75	TRAVEL, PSYCHOLOGIST, SEC
7,171	01/07/2011	R S HOLLINGER & SON INC	6.75	SUPPLIES, OPER & MAINT, ELEM
7,172	01/07/2011	JON R ICHTER MD	2,000.00	PROF SERV, PHYSICIAN, RETAINER
7,173	01/07/2011	INTERNATIONAL SERVICE CENTER	150.50	TRANSLATIONS, ESL, ELEM
7,174	01/07/2011	DAWN JANSSEN	27.50	TRAVEL, CM, PHYS ED
7,175	01/07/2011	CHRISTOPHER JOHNSTON	346.15	BUSINESS OFF LOCAL TRAVEL
7,176	01/07/2011	WALTER A GRUDI/JOSTENS	121.10	SUPPLIES, ATHLETICS
7,177	01/07/2011	K-MART	156.52	SUPPLIES, HS, FCS
7,178	01/07/2011	ELIZABETH KELLY	2,165.00	CRED REIMB, INSTR, SEC
7,179	01/07/2011	KELLY'S SPORTS LTD	1,674.87	SUPPLIES, ATHLETICS
7,180	01/07/2011	SHARON KNIGHTON	15.00	SUPPLIES, BUSINESS OFFICE
7,181	01/07/2011	LANCASTER COUNTY ACADEMY	14,997.50	TUIT, LANC COUNTY ACADEMY
7,182	01/07/2011	LANCASTER GENERAL HOSPITAL	792.00	PROF SERV, IN-SERVICE, ELEM
7,183	01/07/2011	LANCASTER NEWSPAPERS INC	109.55	ADVERTISING, SCHOOL BOARD
7,184	01/07/2011	LANCASTER LEBANON I U 13	12,572.60	CONFERENCE, PASBO
7,185	01/07/2011	JOHN E LANDIS CO	376.62	SUPPLIES, HS, AG
7,186	01/07/2011	CAITLIN LANDON	1,211.00	CRED REIMB, INSTR, ELEM
7,187	01/07/2011	LEISURE LANES OF LANC INC	1,200.00	RENTAL, ATHLETICS, BOWLING
7,188	01/07/2011	CYNTHIA LONERGAN	3,698.50	CRED REIMB, INSTR, SEC
7,189	01/07/2011	MAILROOM SYSTEMS INC	223.04	POSTAGE
7,190	01/07/2011	ANASTASIA MARMER	2,583.00	CRED REIMB, INSTR, SEC
7,191	01/07/2011	LISA MAYO	2,583.00	CRED REIMB, INSTR, SEC
7,192	01/07/2011	SEAN MCKNIGHT	1,291.50	CRED REIMB, INSTR, SEC
7,193	01/07/2011	MELISSA MCMICHAEL	1,306.70	CRED REIMB, INSTR, SEC
7,194	01/07/2011	MENCHEY MUSIC SERVICE	379.27	SUPPLIES, CM, MUSIC
7,195	01/07/2011	MICRO SUPPLY INC	125.00	SUPPLIES, GIFTED, HS
7,196	01/07/2011	MILLERSVILLE UNIVERSITY	4,741.38	RENTAL, ATHLETICS, FIELDS
7,197	01/07/2011	G R MITCHELL INC	20.12	SUPPLIES, HS, AG
7,198	01/07/2011	MOVIE LICENSING USA	400.00	SUPPLIES, PRINCIPAL, MAMS
7,199	01/07/2011	MELISSA MULDER	1,291.50	CRED REIMB, INSTR, ELEM
7,200	01/07/2011	DORINA O'CONNOR	30.50	TRAVEL, GIFTED, ELEM
7,201	01/07/2011	TRICIA OBER	1,291.50	CRED REIMB, INSTR, ELEM
7,202	01/07/2011	OFFICE BASICS INC	514.90	COMP SUPPLIES, LIBRARY, HS
7,203	01/07/2011	OPTECH	1,200.80	COMP SUPPLIES, MAR
7,204	01/07/2011	ORIENTAL TRADING CO	127.88	SUPPLIES, CON
7,205	01/07/2011	PATRICIA PAPARO	2,583.00	CRED REIMB, INSTR, SEC
7,206	01/07/2011	PASBO	65.00	CONFERENCE, PASBO

7,207	01/07/2011	PA DISTANCE LEARNING CHARTER SCHOOL	2,775.05	TUIT TO CHARTER SCHOOL SPECSEC
7,208	01/07/2011	PENN MANOR BAND BOOSTERS	1.00	SUPPLIES, BUSINESS OFFICE
7,209	01/07/2011	PENN MANOR FOOD SERVICE	83,293.22	DUE TO CAFE
7,210	01/07/2011	PENN STATE ELECTRIC SUPPLY CO.	269.58	SUPPLIES, OPER & MAINT, ELEM
7,211	01/07/2011	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	7,736.45	TUIT TO CHARTER SCHOOL SPECSEC
7,212	01/07/2011	J W PEPPER & SON	1,104.11	SUPPLIES, HS, MUSIC
7,213	01/07/2011	MICHELLE PLETCHER	145.60	TRAVEL, SPECIAL ED
7,214	01/07/2011	PMSD STUDENT ACTIVITY FUND	88.00	DUE TO STUDENT ACTIVITY
7,215	01/07/2011	ELLEN POLLOCK	107.00	TRAVEL, ADMIN
7,217	01/07/2011	PSBA	349.00	CONFERENCE, SCHOOL BOARD
7,218	01/07/2011	PSERS	1,324.12	RETROACTIVE RETIREMENT DED PAY
7,219	01/07/2011	QUAKERTOWN COMMUNITY SCHOOL DISTRICT	1,292.00	PAYMENTS TO PA SCHOOL SYS SEC
7,220	01/07/2011	RED ROSE MIRROR & GLASS INC	243.00	REPAIRS & MAINT SERVICEELEM
7,221	01/07/2011	CINDY RHOADES	120.50	TRAVEL, PUBLIC RELATIONS
7,222	01/07/2011	KATHARINE RODRIGUEZ	1,291.50	CRED REIMB, INSTR, SEC
7,223	01/07/2011	MARY LOU RUTH	138.25	TRAVEL, ESH, PHYS ED
7,224	01/07/2011	SOTIER SAAD	64.43	TRANSLATIONS, ESL, ELEM
7,225	01/07/2011	SARGENT-WELCH/CENCO	143.75	SUPPLIES, MVMS, SCIENCE
7,226	01/07/2011	SCHAEDLER YESCO DISTRIBUTION	70.89	SUPPLIES, OPER & MAINT, SEC
7,227	01/07/2011	SCHOLASTIC INC	109.63	SUPPLIES, TITLE I, COMM, 10-11
7,228	01/07/2011	SCHOOL SPECIALTY	296.73	SUPPLIES, GUIDANCE, PEQ
7,229	01/07/2011	JEAN SEMDER	1,025.00	ARRA IDEA IU CONTRACTED SERVIC
7,230	01/07/2011	SHIFFLER EQUIPMENT SALES, INC.	701.07	SUPPLIES, OPER & MAINT, SEC
7,231	01/07/2011	JENNIFER SMYTH	94.50	TRAVEL, PSYCHOLOGIST, SEC
7,232	01/07/2011	STAPLES BUSINESS ADVANTAGE	87.50	SUPPLIES, LIBRARY, HAM
7,233	01/07/2011	LAURA STEPHAN	114.00	TRAVEL, GIFTED, ELEM
7,234	01/07/2011	TEACHER'S DISCOVERY	154.34	SUPPLIES, COMET GRANTS
7,235	01/07/2011	CHRIS TELESCO	1,291.50	CRED REIMB, INSTR, SEC
7,236	01/07/2011	THOMAS TRUCKING INC	271.00	SUPPLIES, OPER & MAINT, ELEM
7,237	01/07/2011	UGI UTILITIES INC	1,429.64	GAS SERVICE, ESHLEMAN
7,238	01/07/2011	VERIZON	18.06	TELEPHONE, CM 717-872-9515
7,239	01/07/2011	VERIZON WIRELESS	1,703.24	TELEPHONE, CELL PHONES
7,240	01/07/2011	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,593.06	TRASH COLLECTION
7,241	01/07/2011	WATER TREATMENT BY DESIGN	1,200.00	REPAIRS & MAINT SERVICEELEM
7,242	01/07/2011	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	425.00	CONTRACTED CARRIERS, ELEM
7,243	01/07/2011	LILY WILLIAMS	65.80	TRAVEL, PRINCIPAL, ELEM
7,244	01/07/2011	WILLIAMS SERVICE CO	542.76	REPAIRS & MAINT SERVICESEC
7,245	01/07/2011	WORLD BOOK INC	954.20	BOOKS, LIBRARY, MVMS
7,246	01/07/2011	XPEDX	2,793.00	SUPPLIES, OPER & MAINT, ELEM
7,247	01/07/2011	YARNELL SECURITY SYSTEMS	67.00	REPAIRS & MAINT SERVICEELEM
7,248	01/07/2011	KATHY YOUNG	200.90	TRAVEL, LET, PHYS ED
7,249	12/24/2010	HEALTHASSURANCE PA INC	110,441.25	HOSP, AG
7,250	01/07/2011	HEALTHASSURANCE PA INC	88,779.86	HOSP, AG
7,251	01/14/2011	AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	34.00	PURCH SERV, HS, PHYS ED
7,252	01/14/2011	AMERIGAS - GORDONVILLE	1,018.41	GAS SERVICE, COMET
7,253	01/14/2011	ANALYTICAL LABORATORY SERVICES INC	177.00	WWTP & DWS, ELEMENTARY
7,254	01/14/2011	MARGARET ANASTASIO	1,950.00	CRED REIMB, SPEC ED, SEC
7,255	01/14/2011	AUSTILL'S REHABILITATION SERVICES INC	11,481.51	PROF SER, ACCESS, 10-11, OT/PT
7,256	01/14/2011	BARNES & NOBLE INC	660.37	BOOKS, MAMS, READING
7,257	01/14/2011	BATTERIES PLUS	26.00	SUPPLIES, TITLE I, CON, 09-10

7,258	01/14/2011	BAYADA NURSES	1,640.00	PROF SERV, SPECIAL ED, ELEM
7,259	01/14/2011	BORDERS INC	9.58	BOOKS, LET
7,260	01/14/2011	DIANE BOUNDS	2,046.00	CRED REIMB, INSTR, ELEM
7,261	01/14/2011	CHRISTOPHER CAMERON	76.50	TRAVEL, B&G
7,262	01/14/2011	ANTHONY CARRODO	1,332.00	CRED REIMB, INSTR, SEC
7,263	01/14/2011	CITY OF LANCASTER PA	318.23	WATER & SEWER, HAM
7,264	01/14/2011	CLEAN IMAGE INC	1,191.06	SUPPLIES, OPER & MAINT, ELEM
7,265	01/14/2011	BRITNEY CLUGSTON	2,176.50	CRED REIMB, INSTR, SEC
7,266	01/14/2011	COMPASS ENERGY GAS SERVICES, LLC	10,615.53	GAS SERVICE, HAMBRIGHT
7,267	01/14/2011	CONVERSATIONS INC	900.00	PROF SERV, SUPERINTENDENT
7,268	01/14/2011	KATE COX	41.50	TRAVEL, ESL, ELEM
7,269	01/14/2011	CPI QUALIFIED PLAN CONSULTANTS, INC	19.50	PROF SERV, GATEKEEPER FEES
7,270	01/14/2011	CTC SERVICES	175.00	SUPPLIES, HS, IATE
7,271	01/14/2011	DALLASTOWN AREA HIGH SCHOOL	180.00	FIELD TRIPS, HS, MUSIC
7,272	01/14/2011	DINN BROS	242.90	SUPPLIES, HS, MUSIC
7,273	01/14/2011	DIRECT ENERGY BUSINESS	49,351.83	ELECTRICITY, COMET FIELD
7,274	01/14/2011	DURON PAINTS & WALLCOVERINGS	394.42	SUPPLIES, OPER & MAINT, SEC
7,275	01/14/2011	DANA EDWARDS	1,950.00	CRED REIMB, PRINCIPAL, SEC
7,276	01/14/2011	FISHER SCIENCE EDUCATION	501.28	SUPPLIES, MVMS, SCIENCE
7,277	01/14/2011	FOX ROTHSCHILD LLP	1,344.00	PROF SERV, LEGAL SERVICES
7,278	01/14/2011	KONRAD FRITZ	38.80	TRAVEL, MAMS, MUSIC
7,279	01/14/2011	REBECCA GENTRY	300.00	PURCH SERV, HS, PHYS ED
7,280	01/14/2011	GOPHER SPORT	145.74	SUPPLIES, MAMS, PHYS ED
7,281	01/14/2011	GUTTMAN OIL COMPANY	513.13	FUEL - ESCHBACH
7,282	01/14/2011	H & H SERVICE CO INC	360.74	SUPPLIES, OPER & MAINT, ELEM
7,283	01/14/2011	HERFF JONES	1,988.81	SUPPLIES, COMMENCEMENT
7,284	01/14/2011	JOHN HERR'S VILLAGE MARKET	685.83	SUPPLIES, ESH
7,285	01/14/2011	JONATHAN HESS	89.00	TRAVEL, HS, AG
7,286	01/14/2011	ALISSA HOCKLEY	35.00	TRAVEL, ESL, SEC
7,287	01/14/2011	KATHY HOUCK	117.20	TRAVEL, ESL, SEC
7,288	01/14/2011	LORIE HOUGHTON	72.00	TRAVEL, B&G
7,289	01/14/2011	HVAC DISTRIBUTORS INC	2,016.60	SUPPLIES, OPER & MAINT, ELEM
7,290	01/14/2011	IKON OFFICE SOLUTIONS	1,229.19	COPIER SERVICE, HS
7,291	01/14/2011	IKON OFFICE SOLUTIONS	174.03	PURCH SERV, HS
7,292	01/14/2011	J & K SEMINARS	198.00	CONFERENCE, PSYCHOLOGIST, SEC
7,293	01/14/2011	KIMBERLY JUBA	58.35	TRAVEL, GUIDANCE, MAR
7,294	01/14/2011	BARB KAMEN	236.35	TRAVEL, ELEM, READING
7,295	01/14/2011	KELLY'S SPORTS LTD	150.13	SUPPLIES, ATHLETICS
7,296	01/14/2011	THERESA KREIDER	156.50	TRAVEL, SPECIAL ED
7,297	01/14/2011	LAKESHORE LEARNING MATERIALS	43.59	SUPPLIES, TITLE I, CON, 09-10
7,299	01/14/2011	LEAKWAY DOOR CO	136.00	SUPPLIES, OPER & MAINT, SEC
7,300	01/14/2011	MICHAEL LEICHLITER	134.65	TRAVEL, ADMIN
7,301	01/14/2011	LJC DISTRIBUTORS OF FULLER BRUSH	92.28	SUPPLIES, OPER & MAINT, ELEM
7,302	01/14/2011	MADISON NATIONAL LIFE INSURANCE CO INC	4,839.05	INC PROT, AG
7,303	01/14/2011	MAILROOM SYSTEMS INC	107.86	POSTAGE
7,304	01/14/2011	MHS	379.08	BOOKS, GUIDANCE, HS
7,305	01/14/2011	OFFICE BASICS INC	1,262.97	SUPPLIES, GENERAL, ELEM
7,306	01/14/2011	PA DEPT OF LABOR & INDUSTRY - B	66.00	REPAIRS & MAINT SERVICEELEM
7,307	01/14/2011	MEGAN QUINN	25.80	TRAVEL, ESL, SEC
7,308	01/14/2011	RED ROSE MIRROR & GLASS INC	160.00	REPAIRS & MAINT SERVICEELEM

7,309	01/14/2011	LINDA C ROGERS	81.60	TRAVEL, ELEM, ART
7,310	01/14/2011	SAGE TECHNOLOGY SOLUTIONS	315.00	PURCH SERV, MVMS
7,311	01/14/2011	SARGENT-WELCH/CENCO	60.00	SUPPLIES, MVMS, SCIENCE
7,312	01/14/2011	CASIE SAXTON	1,291.50	CRED REIMB, INSTR, ELEM
7,313	01/14/2011	SCHOOL CLAIMS SERVICE	2,546.16	LIFE INS, AG
7,314	01/14/2011	SHIFFLER EQUIPMENT SALES, INC.	110.14	SUPPLIES, OPER & MAINT, SEC
7,315	01/14/2011	DOREEN SWEITZER	31.50	TRAVEL, SPEECH, ELEM
7,316	01/14/2011	TALLEY PETROLEUM ENTERPRISES, INC.	17,461.41	FUEL, CONESTOGA
7,317	01/14/2011	TANGER SUPPLY INC	56.40	SUPPLIES, ATHLETIC FIELDS
7,318	01/14/2011	ASHLEY WOODHULL THOMAS	43.40	CONFERENCE, HS, MATH
7,319	01/14/2011	THYSSENKRUPP ELEVATOR	3,416.72	REPAIRS & MAINT SERVICEELEM
7,320	01/14/2011	TURF TRADE	1,200.00	SUPPLIES, OPER & MAINT, ELEM
7,321	01/14/2011	UPS FREIGHT	10.78	POSTAGE
7,322	01/14/2011	US GAMES	510.24	SUPPLIES, MAMS, PHYS ED
7,323	01/14/2011	SALLY WAGNER	144.35	TRAVEL, SPECIAL ED
7,324	01/14/2011	WEST MUSIC CO INC	20.00	SUPPLIES, LET, MUSIC
7,325	01/14/2011	WESTERN PEST SERVICES	430.91	REPAIRS & MAINT SERVICEELEM
7,326	01/14/2011	MAY WESTLUND	129.00	TRANSLATIONS, ESL, ELEM
7,327	01/14/2011	WILSON LANGUAGE	542.55	SUPPLIES, TITLE I, CM, 09-10
7,328	01/10/2011	DELTA DENTAL	10,066.43	DENTAL, AG
7,329	01/10/2011	LANC COUNTY CTC	204,094.03	PAYMENTS TO AREA VO TECH & SP
7,330	01/19/2011	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
7,331	01/19/2011	AXA EQUITABLE LIFE INSURANCE COMPANY	9,636.01	TSA DEDUCTIONS PAYABLE
7,332	01/19/2011	FULTON BANK	285,708.07	F I C A PAYABLE
7,333	01/19/2011	GREAT AMERICAN	1,525.00	TSA DEDUCTIONS PAYABLE
7,334	01/19/2011	THE HORRACE MANN COMPANIES	325.00	TSA DEDUCTIONS PAYABLE
7,335	01/19/2011	KADES-MARGOLIS CORPORATION	4,069.66	TSA DEDUCTIONS PAYABLE
7,336	01/19/2011	LINCOLN INVESTMENT PLANNING INC	2,875.00	TSA DEDUCTIONS PAYABLE
7,337	01/19/2011	OPPENHEIMER	2,085.00	TSA DEDUCTIONS PAYABLE
7,338	01/19/2011	PA DEPARTMENT OF REVENUE	35,848.24	STATE INCOME TAX PAYABLE
7,339	01/19/2011	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
7,340	01/19/2011	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
7,341	01/19/2011	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
7,342	01/19/2011	UMB BANK FBO PLANMEMBER	5,083.16	TSA DEDUCTIONS PAYABLE
7,343	01/19/2011	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,864.99	AFLAC DEPENDENT CARE PRETAX
7,344	01/19/2011	PMEA	15,526.46	PMEA DEDUCTIONS PAYABLE
7,345	01/19/2011	PSERS	179,016.67	RETIREMENT DEDUCTIONS PAYABLE
7,346	01/19/2011	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,530.48	TSA DEDUCTIONS PAYABLE
7,347	01/19/2011	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
7,348	01/19/2011	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
7,349	01/19/2011	UNITED WAY OF LANCASTER CO	250.48	UNITED FUND PLEDGES PAYABLE
7,350	01/14/2011	PITNEY BOWES	500.00	POSTAGE
7,351	01/14/2011	HEALTHASSURANCE PA INC	79,991.37	HOSP, AG
7,352	01/18/2011	DELTA DENTAL	12,223.32	DENTAL, B&G, ELEM
7,353	01/18/2011	PITNEY BOWES	500.00	POSTAGE
7,354	01/19/2011	WINDSTREAM	1,444.30	TELEPHONE, ADMIN 027-2209-0
7,355	01/03/2011	PNC BANK	17,304.14	BOOKS, GUIDANCE, HS
7,355	01/21/2011	AMAZON	191.23	BOOKS, GUIDANCE, HS
7,356	01/21/2011	ANALYTICAL LABORATORY SERVICES INC	250.60	WWTP & DWS, ELEMENTARY
7,357	01/21/2011	KATHY ASHWORTH	980.00	CRED REIMB, INSTR, ELEM

7,358	01/21/2011	MEGAN AUGUSTINE	147.90	TRAVEL, TECHNOLOGY
7,359	01/21/2011	CINTAS CORPORATION #395	4,891.06	PURCH SERV, B&G, ELEM
7,360	01/21/2011	KRISTA COX	1,950.00	CRED REIMB, PRINCIPAL, SEC
7,361	01/21/2011	DEMCO	80.30	SUPPLIES, LIBRARY, HAM
7,362	01/21/2011	DIRECT ENERGY BUSINESS	7,861.95	ELECTRICITY, CENTRAL MANOR
7,363	01/21/2011	DARRIN DONMOYER	48.29	CONFERENCE, SUPERINTENDENT
7,364	01/21/2011	ERICK DUTCHESS	50.00	TRAVEL, HOMEBOUND, SEC
7,365	01/21/2011	ALLAN DUTTON	1,770.00	CRED REIMB, INSTR, ELEM
7,366	01/21/2011	DAVID ESCHBACH JR INC	5,762.15	CONTRACTED CARRIERS, ELEM
7,367	01/21/2011	FLEET SERVICES	2,053.06	FUEL, VEHICLES
7,368	01/21/2011	FLINN SCIENTIFIC INC	98.77	SUPPLIES, HS, SCIENCE
7,369	01/21/2011	LISA FRAZIER	1,291.50	CRED REIMB, INSTR, ELEM
7,370	01/21/2011	FREY LUTZ CORPORATION	4,755.00	REPAIRS & MAINT SERVICESEC
7,371	01/21/2011	FRIENDSHIP HOUSE	48.45	SUPPLIES, ESH, MUSIC
7,372	01/21/2011	FRONTIER	421.81	TELEPHONE, 717-111-4677
7,373	01/21/2011	FULTON BANK	748.10	PROF SERV, OTHER BANK FEES
7,374	01/21/2011	GUTTMAN OIL COMPANY	458.01	FUEL - ESCHBACH
7,375	01/21/2011	HEMPFIELD HIGH SCHOOL	1,965.00	ARRA IDEA INSTRUCTIONAL MATERI
7,376	01/21/2011	JOHN HERR'S VILLAGE MARKET	45.59	SUPPLIES, MVMS, SCIENCE
7,377	01/21/2011	HILLYARD, INC - LANCASTER	3,960.00	SUPPLIES, OPER & MAINT, ELEM
7,378	01/21/2011	HONEYWELL INTERNATIONAL INC	19,395.50	ATC MAINT, SEC
7,379	01/21/2011	INTEGRA ONE	19,999.00	COMP EQUIP
7,380	01/21/2011	KADES-MARGOLIS CORPORATION	970.00	TSA DEDUCTIONS PAYABLE
7,381	01/21/2011	KELLY'S SPORTS LTD	237.00	SUPPLIES, ATHLETICS
7,382	01/21/2011	JENNIFER KROESEN	24.00	TRAVEL, HOMEBOUND, SEC
7,383	01/21/2011	LANCASTER AREA SEWER AUTHORITY	490.60	WATER & SEWER, HAM
7,384	01/21/2011	LOWE'S	49.26	SUPPLIES, OPER & MAINT, SEC
7,385	01/21/2011	MAILROOM SYSTEMS INC	5,177.29	POSTAGE
7,386	01/21/2011	MANCHESTER INDUSTRIES	565.09	REPAIRS & MAINT SERVICESEC
7,387	01/21/2011	JAMES MCGLYNN	26.00	TRAVEL, HOMEBOUND, SEC
7,388	01/21/2011	MCNEES WALLACE & NURICK LLC	214.00	PROF SERV, SPECIAL ED, ELEM
7,389	01/21/2011	DEBRA M MECKLEY	278.50	TRAVEL, SPECIAL ED
7,390	01/21/2011	MENCHEY MUSIC SERVICE	455.96	SUPPLIES, MVMS, MUSIC
7,391	01/21/2011	NANCY NADIG	1,211.00	CRED REIMB, INSTR, SEC
7,392	01/21/2011	NRG BUILDING SERVICES INC	1,892.63	REPAIRS & MAINT SERVICEELEM
7,393	01/21/2011	OFFICE BASICS INC	381.04	SUPPLIES, MVMS
7,394	01/21/2011	HEATHER PAQUETTE	980.00	CRED REIMB, INSTR, SEC
7,395	01/21/2011	PENN MANOR FOOD SERVICE	1,100.39	CONFERENCE, TECHNOLOGY
7,396	01/21/2011	J W PEPPER & SON	143.64	SUPPLIES, HS, MUSIC
7,397	01/21/2011	MR AND MRS BARRY PHILLIPS	334.90	SUPPLIES, SUPERINTENDENT
7,398	01/21/2011	MICHELLE PLETCHER	1,291.50	CRED REIMB, INSTR, SEC
7,399	01/21/2011	PPL ELECTRIC UTILITIES	19,630.41	ELECTRICITY, CENTRAL MANOR
7,400	01/21/2011	PSERS	14.51	RETROACTIVE RETIREMENT DED PAY
7,401	01/21/2011	QUAKER CITY PAPER CO	172.60	SUPPLIES, OPER & MAINT, ELEM
7,402	01/21/2011	REALLY GOOD STUFF	72.87	SUPPLIES, TITLE I, CON, 10-11
7,403	01/21/2011	RED ROSE MIRROR & GLASS INC	58.33	SUPPLIES, OPER & MAINT, SEC
7,404	01/21/2011	SKIP REDDIG	380.00	TRAVEL, MVMS, MUSIC
7,405	01/21/2011	SARA RICCIARDI	159.40	TRAVEL, HS, MUSIC
7,406	01/21/2011	RIDDELL/ALL AMERICAN SPORTS CORP	1,763.50	PURCH SERV, ATHLETICS
7,407	01/21/2011	SARGENT-WELCH/CENCO	219.60	SUPPLIES, ESH, SCIENCE

7,408	01/21/2011	SCHOLASTIC INC	810.80	BOOKS, LIBRARY, MVMS
7,409	01/21/2011	DONALD SENSENIG	27.00	TRANSLATIONS, ESL, ELEM
7,410	01/21/2011	MELISSA SIGMAN	261.00	CRED REIMB, INSTR, SEC
7,411	01/21/2011	LINDSEY SMOKER	2,131.25	CRED REIMB, INSTR, SEC
7,412	01/21/2011	JENNIFER SUGRA	5,184.00	CRED REIMB, PRINCIPAL, ELEM
7,413	01/21/2011	MICHELE TRANSUE	1,291.50	CRED REIMB, INSTR, ELEM
7,414	01/21/2011	TYLER TECHNOLOGIES INC	1,129.47	CONFERENCE, PASBO
7,415	01/21/2011	VERIZON	569.96	TELEPHONE, 717-085-2088-975
7,416	01/21/2011	WATER TREATMENT BY DESIGN	245.88	SUPPLIES, OPER & MAINT, ELEM
7,417	01/24/2011	PENSPRA	70.00	TECHNOLOGY DUES AND FEES
7,418	01/28/2011	ACHIEVEMENT PRODUCTS	91.94	SUPPLIES, SPECIAL ED, ELEM
7,419	01/28/2011	AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	112.00	PURCH SERV, HS, PHYS ED
7,420	01/28/2011	AMERICAN SCHOOL	320.00	SUPPLIES, SECTION 504
7,421	01/28/2011	ANALYTICAL LABORATORY SERVICES INC	108.80	WWTP & DWS, ELEMENTARY
7,422	01/28/2011	AUSTILL'S REHABILITATION SERVICES INC	8,323.74	PROF SER, ACCESS, 10-11, OT/PT
7,423	01/28/2011	BARNES & NOBLE INC	126.02	BOOKS, MVMS, READING
7,424	01/28/2011	BATTERIES PLUS	26.00	SUPPLIES, TITLE I, CM, 09-10
7,425	01/28/2011	BAYADA NURSES	1,404.25	PROF SERV, SPECIAL ED, ELEM
7,426	01/28/2011	BLICK ART MATERIALS	314.21	SUPPLIES, HS, ART
7,427	01/28/2011	BRAINBUSTERS	125.00	DUES AND FEES, QUIZ BOWL
7,428	01/28/2011	CTC SERVICES	69.00	PURCH SERV, GUIDANCE, HS
7,429	01/28/2011	CV QUIZ BOWL XIX	110.00	DUES AND FEES, QUIZ BOWL
7,430	01/28/2011	STEPHEN AND MONICA DANIELS	550.98	R.E., CURRENT, BASE, MANOR
7,431	01/28/2011	DEGLER WHITING INC	675.00	SUPPLIES, ATHLETICS
7,432	01/28/2011	DOMINION ELEVATOR INSPECTION SERVICES	65.00	REPAIRS & MAINT SERVICEELEM
7,433	01/28/2011	JOSEPH A ECKENRODE	200.30	R.E., CURRENT, BASE, MILLERSVI
7,434	01/28/2011	JOHN R ERISMAN	9.18	TRAVEL, HOMEBOUND, SEC
7,435	01/28/2011	FREY LUTZ CORPORATION	745.19	REPAIRS & MAINT SERVICEELEM
7,436	01/28/2011	STEPHEN W FUNK	665.63	R.E., CURRENT, BASE, PEQUEA
7,437	01/28/2011	H & H SERVICE CO INC	21.29	SUPPLIES, OPER & MAINT, ELEM
7,438	01/28/2011	JOHN HERR'S VILLAGE MARKET	385.38	SUPPLIES, HS, FCS
7,439	01/28/2011	IKON OFFICE SOLUTIONS	15,680.64	COPIER SERVICE, ADMIN
7,440	01/28/2011	CARL H AND MELANIE A JOHNSON	299.11	R.E., INTERIM, BASE, MARTIC
7,441	01/28/2011	RICHARD JOHNSON	30.56	R.E., CURRENT, BASE, MANOR
7,442	01/28/2011	RUTH N KASPER	440.13	R.E., CURRENT, BASE, MANOR
7,443	01/28/2011	KREIDER MULCH FARMS INC	105.00	SUPPLIES, OPER & MAINT, ELEM
7,444	01/28/2011	JENNIFER KROESEN	24.00	TRAVEL, HOMEBOUND, SEC
7,445	01/28/2011	CHARLES W AND EMMA G LAMBERT	53.93	R.E., CURRENT, BASE, MILLERSVI
7,446	01/28/2011	LANCASTER LEBANON I U 13	35,354.90	IU SPECIAL CLASSES, ELEM
7,447	01/28/2011	LAWSON PRODUCTS INC	483.62	SUPPLIES, OPER & MAINT, ELEM
7,448	01/28/2011	MAILROOM SYSTEMS INC	64.06	POSTAGE
7,449	01/28/2011	MANHEIM TOWNSHIP HIGH SCHOOL	20.00	FIELD TRIPS, HS, MUSIC
7,450	01/28/2011	DAN MARTINO	2,460.00	CRED REIMB, PRINCIPAL, ELEM
7,451	01/28/2011	GREGORY M MCGOUGH	1,950.00	CRED REIMB, INSTR, SEC
7,452	01/28/2011	PETER C AND SUSAN S MESSIMER	172.83	R.E., CURRENT, BASE, MILLERSVI
7,453	01/28/2011	MILLERSVILLE BOROUGH	546.10	WATER & SEWER, ESH
7,454	01/28/2011	MILLERSVILLE BOROUGH	22,598.28	CROSSING GUARDS
7,455	01/28/2011	NATIONAL ACADEMIC CHAMPIONSHIP	600.00	DUES AND FEES, QUIZ BOWL
7,456	01/28/2011	OFFICE BASICS INC	58.20	SUPPLIES, HS, MUSIC
7,457	01/28/2011	PA UC FUND	1,130.57	UNEMP, ATHLETICS

7,458	01/28/2011	CLAUDIA PALACIO	118.86	TRANSLATIONS, ESL, ELEM
7,459	01/28/2011	PARKLAND HIGH SCHOOL	105.00	FIELD TRIPS, HS, MUSIC
7,460	01/28/2011	PEARSON EDUCATION	200.34	SUPPLIES, PSYCHOLOGIST, ELEM
7,461	01/28/2011	PENN MANOR FOOD SERVICE	79.60	PURCH SERV, HS
7,462	01/28/2011	PENN STATE ELECTRIC SUPPLY CO.	658.57	SUPPLIES, OPER & MAINT, ELEM
7,463	01/28/2011	PETROLEUM TRADERS CORPORATION	14,573.61	FUEL, VEHICLES
7,464	01/28/2011	PHILHAVEN	488.00	PURCH SERV, SPECIAL ED, ELEM
7,465	01/28/2011	PPL ELECTRIC UTILITIES	756.21	ELECTRICITY, CENTRAL MANOR
7,466	01/28/2011	RADIO SHACK	1,279.00	SUPPLIES, TITLE I, CM, 09-10
7,467	01/28/2011	REITZ OIL COMPANY	5,798.00	FUEL, CENTRAL MANOR
7,468	01/28/2011	SARA RICCIARDI	3,108.00	CRED REIMB, INSTR, SEC
7,469	01/28/2011	ROGUE FITNESS	1,297.50	SUPPLIES, ATHLETICS
7,470	01/28/2011	JEFF ROTH	299.62	TRAVEL, ATHLETICS
7,471	01/28/2011	SCHAEDLER YESCO DISTRIBUTION	72.69	SUPPLIES, OPER & MAINT, ELEM
7,472	01/28/2011	SCHOOL SPECIALTY	59.56	SUPPLIES, GUIDANCE, MAR
7,473	01/28/2011	DONALD SENSENIG	30.00	SUPPLIES, HAM
7,474	01/28/2011	SHEN H SILVEY	52.01	R.E., CURRENT, BASE, MANOR
7,475	01/28/2011	SMILE MAKERS	140.97	SUPPLIES, ESH
7,476	01/28/2011	RICHARD C AND DAWN T STOTT	6.00	R.E., CURRENT, BASE, PEQUEA
7,477	01/28/2011	SUBURBAN LANCASTER SEWER AUTHORITY	1,414.04	WATER & SEWER, PEQ
7,478	01/28/2011	TAJ MAHAL	167.32	CONFERENCE, ATHLETICS
7,479	01/28/2011	THOMAS TRUCKING INC	248.92	SUPPLIES, OPER & MAINT, ELEM
7,480	01/28/2011	MEGAN URBAN	1,203.75	CRED REIMB, INSTR, ELEM
7,481	01/28/2011	VAN CONVERSIONS INC	168.00	VEH REP, MAINT & MOWING EQUIP
7,482	01/28/2011	WATER QUALITY CONTROL SYSTEMS	2,028.00	WWTP & DWS, ELEMENTARY
7,483	01/28/2011	XPEDX	1,031.64	SUPPLIES, OPER & MAINT, ELEM
7,484	01/28/2011	YARNELL SECURITY SYSTEMS	102.00	REPAIRS & MAINT SERVICESEC
7,485	01/28/2011	ZIMMERMAN'S HARDWARE & VARIETY INC	99.32	SUPPLIES, HS, SCIENCE
7,486	01/21/2011	HEALTHASSURANCE PA INC	104,540.21	HOSP, AG
7,487	01/24/2011	DELTA DENTAL	5,435.74	DENTAL, BUSINESS
		GRAND TOTAL:	**2,475,727.40**	