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125	03/04/2013	PNC BANK	23,242.43	BOOKS, LIBRARY, HS
3,602	03/07/2013	CHRIS VITAL	169.00	FOOD AND REFRESHMENTS
3,603	03/25/2013	JIM ALLSHOUSE	25.50	OFFICIALS PAY - VOLLEYBALL B
3,604	03/25/2013	RON BOAS	25.50	OFFICIALS PAY - BASEBALL
3,605	03/25/2013	GLENN BROOKS	25.50	OFFICIALS PAY - BASEBALL
3,606	03/25/2013	PATRICK BURKE	25.50	OFFICIALS PAY - BASEBALL
3,607	03/25/2013	MICHELLE CAVALLARO	25.50	OFFICIALS PAY - LACROSSE G
3,608	03/25/2013	PATRICK STEVEN CONRAD	48.75	DUES AND FEES
3,609	03/25/2013	MARGARET COXEY	25.50	OFFICIALS PAY - LACROSSE G
3,610	03/25/2013	ROBERT DEVERTER	25.50	OFFICIALS PAY - BASEBALL
3,611	03/25/2013	JOHN DIMINICK	25.50	OFFICIALS PAY - LACROSSE B
3,612	03/25/2013	JEFF ERISMAN	25.50	OFFICIALS PAY - BASEBALL
3,613	03/25/2013	LARRY FRENCH	25.50	OFFICIALS PAY - LACROSSE B
3,614	03/25/2013	LAWRENCE FRENCH III	25.50	OFFICIALS PAY - LACROSSE B
3,615	03/25/2013	TOBY GOOD	25.50	OFFICIALS PAY - VOLLEYBALL B
3,616	03/25/2013	JESS HARNLY	25.50	OFFICIALS PAY - LACROSSE G
3,617	03/25/2013	LANCASTER BASKETBALL OFFICIALS	22.00	BANQUETS
3,618	03/25/2013	RICHARD MEREDITH	25.50	OFFICIALS PAY - VOLLEYBALL B
3,619	03/25/2013	DAVID MILLER	25.50	OFFICIALS PAY - BASEBALL
3,620	03/25/2013	DEE MINCHHOFF	25.50	OFFICIALS PAY - LACROSSE G
3,621	03/25/2013	JOE RENNICK	25.50	OFFICIALS PAY - LACROSSE B
3,622	03/25/2013	MIKE ROOP	25.50	OFFICIALS PAY - BASEBALL
3,623	03/25/2013	KEVIN STOLTZFUS	25.50	OFFICIALS PAY - LACROSSE B
3,624	03/25/2013	JOHN WITWER	25.50	OFFICIALS PAY - VOLLEYBALL B
16,001	03/01/2013	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
16,002	03/01/2013	DAVID ESCHBACH JR INC	211,547.43	CONTRACTED CARRIERS, ELEM
16,003	03/01/2013	SHULTZ TRANSPORTATION CO	39,595.63	CONTRACTED CARRIERS, ELEM
16,004	03/01/2013	BENEFIT COORDINATORS CORP	230.40	HOSP, AG
16,005	03/01/2013	HEALTHASSURANCE PA INC	173,532.39	HOSP, AG
16,006	03/08/2013	21CCCS	1,344.28	TUITION TO CHARTER SCHOOL SEC
16,007	03/08/2013	AMERIGAS PROPANE LP	755.83	GAS SERVICE, COMET
16,008	03/08/2013	BATTERIES PLUS	99.36	SUPPLIES, OPER & MAINT, ELEM
16,009	03/08/2013	BFPE INTERNATIONAL	399.50	FIRE SAFETY, ELEM
16,010	03/08/2013	CHRISTOPHER CAMERON	96.62	TRAVEL, B&G
16,011	03/08/2013	COLIBRI SYSTEMS LLC	195.00	SUPPLIES, LIBRARY, ESH
16,012	03/08/2013	COMCAST	2,693.56	TRANSPORT SERVICES
16,013	03/08/2013	COMPASS ENERGY GAS SERVICES, LLC	21,619.15	GAS SERVICE, HAMBRIGHT
16,014	03/08/2013	CPI QUALIFIED PLAN CONSULTANTS, INC	16.50	PROF SERV, GATEKEEPER FEES
16,015	03/08/2013	DIRECT ENERGY BUSINESS	13,007.50	ELECTRICITY, CONESTOGA
16,016	03/08/2013	DAWN EBY	28.82	TRAVEL, HOMEBOUND, SEC
16,017	03/08/2013	DAVID ESCHBACH JR INC	456.95	PURCHASES REIMBURSED, MARTIC
16,018	03/08/2013	FOLLETT LIBRARY RESOURCES	175.06	BOOKS, PMEF GRANT HAM
16,019	03/08/2013	FREY LUTZ CORPORATION	1,265.15	REPAIRS & MAINT SERVICEELEM
16,020	03/08/2013	STEVEN C GIBERSON	90.00	PURCH SERV, PEQ, MUSIC
16,021	03/08/2013	GUTTMAN OIL COMPANY	371.85	FUEL - ESCHBACH

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16,022	03/08/2013	HERFF JONES	16.24	SUPPLIES, COMMENCEMENT
16,023	03/08/2013	JOSEPH HERMAN	13.56	TRAVEL, HOMEBOUND, SEC
16,024	03/08/2013	HESS CORP	25,831.33	FUEL, VEHICLES
16,025	03/08/2013	HILLYARD	4,143.14	SUPPLIES, OPER & MAINT, ELEM
16,026	03/08/2013	HONEYWELL INTERNATIONAL INC	16,500.00	ATC MAINT, SEC
16,027	03/08/2013	INTEGRA ONE	1,708.00	COMP EQUIP, ELEM
16,028	03/08/2013	LEE JORDAN	1,395.00	CRED REIMB, INSTR, ELEM
16,029	03/08/2013	KIMBERLY JUBA	103.40	TRAVEL, GUIDANCE, MAR
16,030	03/08/2013	KAMAL KAFLEY	42.26	TRANSLATIONS, ESL, ELEM
16,031	03/08/2013	KEGEL KELIN ALMY & LORD LLP	7,977.50	PROF SERV, LEGAL SERVICES
16,032	03/08/2013	KELLY'S SPORTS LTD	3,017.00	SUPPLIES, ATHLETICS
16,033	03/08/2013	LANCASTER LEBANON I U 13	26,323.11	COMP SUPPLIES, DATA PROCESSING
16,034	03/08/2013	THE LIBRARY STORE	64.22	SUPPLIES, LIBRARY, MAMS
16,035	03/08/2013	LONGSTRETH SPORTING GOODS	517.06	SUPPLIES, ATHLETICS
16,036	03/08/2013	LUTRON SERVICES CO INC	2,193.00	REPAIRS & MAINT SERVICESEC
16,037	03/08/2013	MAILROOM SYSTEMS INC	76.13	POSTAGE
16,038	03/08/2013	MLCS LTD	16.00	SUPPLIES, MVMS, IATE
16,039	03/08/2013	JILL M MONTGOMERY	12.50	TRANSLATIONS, ESL, ELEM
16,040	03/08/2013	OFFICE BASICS INC	98.05	SUPPLIES, PEQ
16,041	03/08/2013	PAFPC	395.00	CONFERENCE, SUPERINTENDENT
16,042	03/08/2013	PENN MANOR FOOD SERVICE	193.10	REFRESHMENTS, MAMS
16,043	03/08/2013	PENN MANOR FOOD SERVICE	106,031.19	DUE TO CAFE
16,044	03/08/2013	PPL ELECTRIC UTILITIES	2,912.55	ELECTRICITY, H.S.
16,045	03/08/2013	PSCA	200.00	CONFERENCE, GUIDANCE, HS
16,046	03/08/2013	CINDY RHOADES	99.78	TRAVEL, PUBLIC RELATIONS
16,047	03/08/2013	SCHAEDLER YESCO DISTRIBUTION	959.05	SUPPLIES, OPER & MAINT, SEC
16,048	03/08/2013	SCHOOL SPECIALTY	171.26	SUPPLIES, CON
16,049	03/08/2013	SLAYMAKER RENTALS & SUPPLY CO	200.00	REPAIRS & MAINT SERVICESEC
16,050	03/08/2013	SOFTBALL SALES	1,381.72	SUPPLIES, ATHLETICS
16,051	03/08/2013	SUNTEX INTERNATIONAL	271.50	SUPPLIES, LET
16,052	03/08/2013	TANGER SUPPLY INC	157.91	SUPPLIES, ATHLETIC FIELDS
16,053	03/08/2013	THERAPY SHOPPE	86.98	SUPPLIES, SPECIAL ED
16,054	03/08/2013	TURF EQUIPMENT & SUPPLY COMPANY	12,628.38	REPAIRS & MAINT SERVICEELEM
16,055	03/08/2013	UGI UTILITIES INC	1,141.80	GAS SERVICE, ESHLEMAN
16,056	03/08/2013	ULINE	179.59	SUPPLIES, OPER & MAINT, ELEM
16,057	03/08/2013	CHELSY VELASCO	35.20	TRANSLATIONS, ESL, ELEM
16,058	03/08/2013	VERIZON WIRELESS	695.71	TELEPHONE, CELL PHONES
16,059	03/08/2013	MARIA VITA	84.59	TEMP, PSYCHOLOGY
16,060	03/08/2013	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,857.94	TRASH COLLECTION
16,061	03/08/2013	DEROCHE IND INC	1,583.78	REPAIRS & MAINT SERVICEELEM
16,062	03/08/2013	DREW A WILSON	42.15	TRAVEL, HOMEBOUND, SEC
16,063	03/08/2013	YARNELL SECURITY SYSTEMS	275.00	REPAIRS & MAINT SERVICEELEM
16,064	03/08/2013	JONATHAN ZIMMERMAN	185.38	TRAVEL, GIFTED, ELEM
16,065	03/13/2013	AMERIPRISE FINANCIAL SERVICES, INC	2,275.00	TSA DEDUCTIONS PAYABLE
16,066	03/13/2013	AXA EQUITABLE LIFE INSURANCE COMPANY	10,591.49	TSA DEDUCTIONS PAYABLE
16,067	03/13/2013	FULTON BANK	316,481.62	F I C A PAYABLE

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16,068	03/13/2013	GREAT AMERICAN FINANCIAL RESOURCES	1,175.00	TSA DEDUCTIONS PAYABLE
16,069	03/13/2013	THE HORRACE MANN COMPANIES	200.00	TSA DEDUCTIONS PAYABLE
16,070	03/13/2013	KADES-MARGOLIS CORPORATION	1,400.00	TSA DEDUCTIONS PAYABLE
16,071	03/13/2013	LINCOLN INVESTMENT PLANNING INC	1,400.00	TSA DEDUCTIONS PAYABLE
16,072	03/13/2013	OPPENHEIMER	2,289.91	TSA DEDUCTIONS PAYABLE
16,073	03/13/2013	PA DEPARTMENT OF REVENUE	37,465.88	STATE INCOME TAX PAYABLE
16,074	03/13/2013	PA SCDU	1,124.89	WAGE ATTACHMENTS PAYABLE
16,075	03/13/2013	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
16,076	03/13/2013	PENN MANOR EDUCATION FOUNDATION	674.50	PM EDUC FOUNDATION PAYABLE
16,077	03/13/2013	UMB BANK FBO PLANMEMBER	4,857.42	TSA DEDUCTIONS PAYABLE
16,078	03/13/2013	PA LOCAL GOVERNMENT INVESTMENT TRUST	6,430.55	AFLAC DEPENDENT CARE PRETAX
16,079	03/13/2013	PMEA	15,493.60	PMEA DEDUCTIONS PAYABLE
16,080	03/13/2013	SECURITY BENEFITS LIFE INSURANCE COMPANY	470.00	TSA DEDUCTIONS PAYABLE
16,081	03/13/2013	SYMETRA FINANCIAL	950.00	TSA DEDUCTIONS PAYABLE
16,082	03/13/2013	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
16,083	03/13/2013	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
16,084	03/13/2013	UNITED WAY OF LANCASTER CO	163.48	UNITED FUND PLEDGES PAYABLE
16,085	03/14/2013	A BETTER WATER CO	321.00	SUPPLIES, WWTP & DWS, ELEM
16,086	03/14/2013	THE COLLEGE BOARD	1,025.00	CONFERENCE, HS, MATH
16,087	03/14/2013	AMERIGAS PROPANE LP	3,365.75	GAS SERVICE, CM
16,088	03/14/2013	ALS ENVIRONMENTAL	51.20	WWTP & DWS, MVMS
16,089	03/14/2013	MARGARET ANASTASIO	2,040.00	CRED REIMB, SPEC ED, SEC
16,090	03/14/2013	AUSTILL'S REHABILITATION SERVICES INC	15,025.13	PROF SERV, ACCESS, 12-13 OT/PT
16,091	03/14/2013	BARNES & NOBLE INC	79.92	BOOKS, MAMS, READING
16,092	03/14/2013	SHAWN BEARD	66.50	TRAVEL, DATA PROCESSING
16,093	03/14/2013	CHANNING L BETE CO INC	529.74	BOOKS, GUIDANCE, MAMS
16,094	03/14/2013	BLICK ART MATERIALS	335.39	SUPPLIES, MVMS, ART
16,095	03/14/2013	KERRY BUSHONG	980.00	CRED REIMB, INSTR, ELEM
16,096	03/14/2013	KAITLIN CAHILL	9.38	TRAVEL, PRINCIPAL, HS
16,097	03/14/2013	CHAPMAN FORD LLC	197.91	VEHICLE REPAIR, HIGH SCH VAN
16,098	03/14/2013	CLEAN IMAGE INC	140.22	SUPPLIES, OPER & MAINT, ELEM
16,099	03/14/2013	KATE COX	62.15	TRAVEL, ESL, ELEM
16,100	03/14/2013	CROMPCO	1,050.00	REPAIRS & MAINT SERVICEELEM
16,101	03/14/2013	DEMCO	48.49	SUPPLIES, LIBRARY, ESH
16,102	03/14/2013	DINN BROS	294.25	SUPPLIES, HS, MUSIC
16,103	03/14/2013	DIRECT ENERGY BUSINESS	26,922.74	ELECTRICITY, COMET FIELD
16,104	03/14/2013	DURON PAINTS & WALLCOVERINGS	450.91	SUPPLIES, OPER & MAINT, SEC
16,105	03/14/2013	ERICK DUTCHESS	18.08	TRAVEL, HOMEBOUND, SEC
16,106	03/14/2013	DYNAMITE SPORTS	206.00	SUPPLIES, ATHLETICS
16,107	03/14/2013	M J EARL INC	121.45	SUPPLIES, OPER & MAINT, ELEM
16,108	03/14/2013	C M EICHENLAUB CO	1,174.00	REPAIRS & MAINT SERVICESEC
16,109	03/14/2013	LAUREN FORBES	186.05	TRAVEL, HS, MUSIC
16,110	03/14/2013	FREY LUTZ CORPORATION	10,450.25	REPAIRS & MAINT SERVICEELEM
16,111	03/14/2013	GOODWILL KEYSTONE AREA	2,247.38	PROF SERV, SPECIAL ED, ELEM
16,112	03/14/2013	CHARLOTTE B GRANITO	1,050.00	PROF SERV, SPECIAL ED, SEC
16,113	03/14/2013	GREAT BOOKS FOUNDATION	456.73	BOOKS, ESH

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16,114	03/14/2013	GUTTMAN OIL COMPANY	538.99	FUEL - ESCHBACH
16,115	03/14/2013	H & H SERVICE CO INC	166.84	SUPPLIES, OPER & MAINT, SEC
16,116	03/14/2013	JOHN HERR'S VILLAGE MARKET	418.38	SUPPLIES, GIFTED, MAMS
16,117	03/14/2013	BILL HOLAB MUSIC	665.00	SUPPLIES, HS, MUSIC
16,118	03/14/2013	KATHY HOUCK	84.07	TRAVEL, ESL, ELEM
16,119	03/14/2013	J & K SEMINARS	435.00	CONFERENCE, PSYCHOLOGIST, SEC
16,120	03/14/2013	KEYSTONE PETROLEUM EQUIPMENT LTD	2,476.74	REPAIRS & MAINT SERVICEELEM
16,121	03/14/2013	KLINE'S SERVICES	1,130.00	REPAIRS & MAINT SERVICESEC
16,122	03/14/2013	MAUREEN KLINGAMAN	28.82	TRAVEL, MAMS, FOREIGN LANG
16,123	03/14/2013	LANCASTER NEWSPAPERS INC	128.20	ADVERTISING, SCHOOL BOARD
16,124	03/14/2013	LANCASTER LEBANON I U 13	840.00	PROF SERV, SPECIAL ED, ELEM
16,125	03/14/2013	JOHN E LANDIS CO	18.46	SUPPLIES, HS, AG
16,126	03/14/2013	MICHAEL LEICHLITER	260.25	TRAVEL, ADMIN
16,127	03/14/2013	MAILROOM SYSTEMS INC	67.42	POSTAGE
16,128	03/14/2013	MEDIA ONE PA	3,142.80	ADVERTISING, CLASSIFIED
16,129	03/14/2013	MENCHEY MUSIC SERVICE	75.44	SUPPLIES, PEQ
16,130	03/14/2013	KAREN M MILLER	68.57	TRAVEL, MAMS, ENGLISH
16,131	03/14/2013	MOORE MEDICAL CORP	85.94	SUPPLIES, HEALTH, ELEM
16,132	03/14/2013	OAKWOOD TREE CARE PROFESSIONALS INC	135.00	REPAIRS & MAINT SERVICESEC
16,133	03/14/2013	OFFICE BASICS INC	1,012.17	SUPPLIES, ATHLETICS
16,134	03/14/2013	OFFICE DEPOT	323.98	COMP SUPPLIES, ATHLETICS
16,135	03/14/2013	PASBO	150.00	CONFERENCE, PASBO
16,136	03/14/2013	PENN MANOR FOOD SERVICE	189.70	SUPT, REFRESHMENTS
16,137	03/14/2013	PENNSYLVANIA COUNSELING SERVICES	1,940.00	PURCH SERV, PSYCHOLOGIST
16,138	03/14/2013	J W PEPPER & SON	100.98	SUPPLIES, CON, MUSIC
16,139	03/14/2013	PORTNOFF LAW ASSOCIATES LTD	3,088.00	A/R BMF FILING COSTS
16,140	03/14/2013	PRESSLEY RIDGE	2,000.00	PURCH SERV, SPECIAL ED, ELEM
16,141	03/14/2013	PSERS	2,659.87	RETIRE, INSTR
16,142	03/14/2013	RED ROSE MIRROR & GLASS INC	30.00	SUPPLIES, OPER & MAINT, ELEM
16,143	03/14/2013	RICOH USA INC	174.03	PURCH SERV, HS
16,144	03/14/2013	ROBERTS OXYGEN CO	65.70	SUPPLIES, HS, AG
16,145	03/14/2013	KATHY ROWLEY	1,510.00	CRED REIMB, INSTR, ELEM
16,146	03/14/2013	SCHAEDLER YESCO DISTRIBUTION	612.66	SUPPLIES, OPER & MAINT, ELEM
16,147	03/14/2013	SCHOLASTIC INC	32.00	BOOKS, LIBRARY, MVMS
16,148	03/14/2013	SCHOOL CLAIMS - ASSURANT	5,838.69	INC PROT, AG
16,149	03/14/2013	THYSSENKRUPP ELEVATOR	401.70	REPAIRS & MAINT SERVICEELEM
16,150	03/14/2013	TRANE COMPANY	354.00	REPAIRS & MAINT SERVICESEC
16,151	03/14/2013	SALLY WAGNER	164.42	TRAVEL, SPECIAL ED
16,152	03/14/2013	WATER TREATMENT BY DESIGN	442.80	SUPPLIES, OPER & MAINT, ELEM
16,153	03/14/2013	WESTERN INDUSTRIES NORTH LLC	501.22	REPAIRS & MAINT SERVICEELEM
16,154	03/14/2013	DEROCHE IND INC	1,187.51	REPAIRS & MAINT SERVICEELEM
16,155	03/14/2013	YEAGER SUPPLY INC	1,327.17	SUPPLIES, OPER & MAINT, ELEM
16,156	03/15/2013	PEGGY SCHLEGELMILCH	591.31	HEALTH PREMIUM - RETIREE
16,157	03/05/2013	DELTA DENTAL	3,826.41	DENTAL, AG
16,158	03/08/2013	HEALTHASSURANCE PA INC	103,645.22	HOSP, AG
16,159	03/11/2013	LANC COUNTY CTC	199,578.51	PAYMENTS TO AREA VO TECH & SP

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16,160	03/12/2013	DELTA DENTAL	4,595.26	DENTAL, INSTR, ELEM
16,161	03/15/2013	HEALTHASSURANCE PA INC	65,116.53	HOSP, AG
16,162	03/25/2013	AIRBORNE CONTAMINATION IDENTIFICATION ASSOCI	75.65	SUPPLIES, OPER & MAINT, ELEM
16,163	03/25/2013	AMAZON	1,074.95	BOOKS, PMEF GRANT CM
16,164	03/25/2013	ALS ENVIRONMENTAL	108.80	WWTP & DWS, ELEMENTARY
16,165	03/25/2013	B & T SPORTSWEAR	637.31	SUPPLIES, SUPERINTENDENT
16,166	03/25/2013	BENCHMARK BEHAVIORAL HEALTH SYSTEMS	2,340.00	TUITION TO OTHER LEAS SEC
16,167	03/25/2013	JASON BINKLEY	980.00	CRED REIMB, INSTR, ELEM
16,168	03/25/2013	SALLIE BOOKMAN	1,239.72	DUES AND FEES, QUIZ BOWL
16,169	03/25/2013	BAM, INSTITUTIONAL SALES	43.97	BOOKS, LIBRARY, MVMS
16,170	03/25/2013	CALICO INDUSTRIES INC	404.72	SUPPLIES, OPER & MAINT, ELEM
16,171	03/25/2013	CHRISTOPHER CAMERON	45.76	TRAVEL, B&G
16,172	03/25/2013	CANDORIS TECHNOLOGIES	3,441.81	COMP EQUIP
16,173	03/25/2013	CITY OF LANCASTER PA	694.11	WATER & SEWER, HAM
16,174	03/25/2013	DIRECT ENERGY BUSINESS	4,485.62	ELECTRICITY, CENTRAL MANOR
16,175	03/25/2013	ARLENE DOUTS	304.96	TAX REBATE PROGRAM, MARTIC
16,176	03/25/2013	DAVID ESCHBACH JR INC	469.42	TRANSPORTATION, ATHLETICS
16,177	03/25/2013	WEX BANK	2,228.83	FUEL, VEHICLES
16,178	03/25/2013	FOLLETT LIBRARY RESOURCES	97.99	BOOKS, LIBRARY, MVMS
16,179	03/25/2013	KONRAD FRITZ	136.56	TRAVEL, MAMS, MUSIC
16,180	03/25/2013	FRONTIER	512.81	TELEPHONE, 717-111-4677
16,181	03/25/2013	FULTON BANK	655.52	PROF SERV, OTHER BANK FEES
16,182	03/25/2013	GEMCHEM INC	945.00	DISPOSAL SERVICE, HAZARDOUS
16,183	03/25/2013	THE PROPHET CORP	409.73	SUPPLIES, HAM, PHYS ED
16,184	03/25/2013	GRIFFIN GREENHOUSE AND NURSERY SUPPLIES	337.30	SUPPLIES, HS, AG
16,185	03/25/2013	GUTTMAN OIL COMPANY	454.14	FUEL - ESCHBACH
16,186	03/25/2013	E M HERR FARM & HOME SUPPLIES	311.18	SUPPLIES, HS, AG
16,187	03/25/2013	JOHN HERR'S VILLAGE MARKET	244.66	SUPPLIES, HS, AG
16,188	03/25/2013	JOCELYN HOCKLEY	980.00	CRED REIMB, INSTR, ELEM
16,189	03/25/2013	JULIE HOIN	905.00	CRED REIMB, INSTR, ELEM
16,190	03/25/2013	HVAC DISTRIBUTORS INC	63.71	SUPPLIES, OPER & MAINT, SEC
16,191	03/25/2013	THE INSTRUMENTALIST CO	246.00	SUPPLIES, HS, MUSIC
16,192	03/25/2013	KEGEL KELIN ALMY & LORD LLP	5,075.28	PROF SERV, LEGAL SERVICES
16,193	03/25/2013	KELLY'S SPORTS LTD	304.59	SUPPLIES, ATHLETICS
16,194	03/25/2013	KREIDER MULCH FARMS INC	67.50	SUPPLIES, OPER & MAINT, ELEM
16,195	03/25/2013	LANCASTER LEBANON I U 13	312,981.55	CONFERENCE, DATA PROCESSING
16,196	03/25/2013	JEFFERY LANDIS	830.85	SUPPLIES, HS, AG
16,197	03/25/2013	WILLIAM V MACGILL	258.23	SUPPLIES, ESH
16,198	03/25/2013	MAILROOM SYSTEMS INC	95.54	POSTAGE
16,199	03/25/2013	EMILY MATTERN	624.17	CRED REIMB, INSTR, ELEM
16,200	03/25/2013	OFFICE BASICS INC	971.90	SUPPLIES, GUIDANCE, PEQ
16,201	03/25/2013	ERIC ORIHUEL	37.26	SUPPLIES, MAMS
16,202	03/25/2013	PENN MANOR FOOD SERVICE	141.30	REFRESHMENTS, IN SERVICE, ELEM
16,203	03/25/2013	PIONEER MANUFACTURING CO	1,402.50	SUPPLIES, ATHLETIC FIELDS
16,204	03/25/2013	PMSD STUDENT ACTIVITY FUND	878.00	DUE TO STUDENT ACTIVITY
16,205	03/25/2013	PPL ELECTRIC UTILITIES	2,558.28	ELECTRICITY, HAMBRIGHT

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
16,206	03/25/2013	RESOURCE RENTALS AND SALES	153.99	SUPPLIES, HS, AG
16,207	03/25/2013	RICOH USA INC	9,842.24	COPIER SERVICE, ADMIN
16,208	03/25/2013	SAGE TECHNOLOGY SOLUTIONS	296.52	SUPPLIES, OPER & MAINT, ELEM
16,209	03/25/2013	SARGENT-WELCH	77.76	SUPPLIES, HS, SCIENCE
16,210	03/25/2013	SCHAEDLER YESCO DISTRIBUTION	6.18	SUPPLIES, OPER & MAINT, ELEM
16,211	03/25/2013	SCHOOL SPECIALTY	2,868.84	SUPPLIES, HAM
16,212	03/25/2013	STAUFFERS OF KISSEL HILL	50.00	SUPPLIES, HS, SCIENCE
16,213	03/25/2013	THOMAS TRUCKING INC	63.00	SUPPLIES, OPER & MAINT, SEC
16,214	03/25/2013	TYLER TECHNOLOGIES INC	500.00	SUPPLIES, BUSINESS OFFICE
16,215	03/25/2013	USA TESTPREP INC	300.00	SOFTWARE, HS, MATH
16,216	03/25/2013	VERIZON	290.62	TELEPHONE, 717-085-2088-975
16,217	03/25/2013	WAGEWORKS	310.20	PROF SERV, SEC 125 ADMIN COSTS
16,218	03/25/2013	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	1,000.00	CONTRACTED CARRIERS, ELEM
16,219	03/19/2013	WINDSTREAM	2,248.13	TELEPHONE, ADMIN 027-2209-0
16,220	03/20/2013	PSERS	908,350.88	RETIRE, INSTR
16,221	03/21/2013	PITNEY BOWES	500.00	POSTAGE
16,222	03/21/2013	LANCASTER LEBANON I U 13	24,029.89	HOSP, AG
16,223	03/28/2013	AMERIGAS PROPANE LP	2,384.17	GAS SERVICE, MVMS
16,224	03/28/2013	ALS ENVIRONMENTAL	108.80	WWTP & DWS, ELEMENTARY
16,225	03/28/2013	ASCA PUBLICATIONS	32.95	BOOKS, GUIDANCE, HS
16,226	03/28/2013	AUSTILL'S REHABILITATION SERVICES INC	12,085.77	PROF SERV, ACCESS, 12-13 OT/PT
16,227	03/28/2013	BFPE INTERNATIONAL	320.00	FIRE SAFETY, SEC
16,228	03/28/2013	CHESTER CO INTERMEDIATE UNIT	800.33	PURCH SERV, SPECIAL ED, SEC
16,229	03/28/2013	CLEAN IMAGE INC	327.18	SUPPLIES, OPER & MAINT, ELEM
16,230	03/28/2013	COMPASS ENERGY GAS SERVICES, LLC	25,524.71	GAS SERVICE, HAMBRIGHT
16,231	03/28/2013	COOPER PRINTING INC	109.88	PRINTING, SERVICES
16,232	03/28/2013	COURTNEY COSTELLO	1,210.00	CRED REIMB, INSTR, SEC
16,233	03/28/2013	DIRECT ENERGY BUSINESS	12,645.65	ELECTRICITY, COMET FIELD
16,234	03/28/2013	JUDITH DUKE	1,037.58	CONFERENCE, PASBO
16,235	03/28/2013	MATTHEW FOX	2,040.00	CRED REIMB, INSTR, SEC
16,236	03/28/2013	FREY LUTZ CORPORATION	2,688.99	REPAIRS & MAINT SERVICEELEM
16,237	03/28/2013	CHARLOTTE B GRANITO	875.00	PROF SERV, SPECIAL ED, SEC
16,238	03/28/2013	GUTTMAN OIL COMPANY	448.84	FUEL - ESCHBACH
16,239	03/28/2013	HARTMAN UNDERHILL & BRUBAKER	257.28	PROF SERV, LEGAL SERVICES
16,240	03/28/2013	JOHN HERR'S VILLAGE MARKET	72.10	SUPPLIES, SPECIAL ED
16,241	03/28/2013	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	401.12	SUPPLIES, TITLE I, 12-13, HA
16,242	03/28/2013	CHRISTOPHER JOHNSTON	506.16	CONFERENCE, PASBO
16,243	03/28/2013	KELLY'S SPORTS LTD	2,853.80	SUPPLIES, ATHLETICS
16,244	03/28/2013	KIDSPEACE NATIONAL CENTERS	240.00	PURCH SERV, SPECIAL ED, SEC
16,245	03/28/2013	KURTZ BROTHERS	254.60	SUPPLIES, HAM
16,246	03/28/2013	LANCASTER NEWSPAPERS INC	125.00	SUPPLIES, ATHLETICS
16,247	03/28/2013	M-F ATHLETIC	700.10	SUPPLIES, ATHLETICS
16,248	03/28/2013	WILLIAM V MACGILL	193.37	SUPPLIES, HEALTH, ELEM
16,249	03/28/2013	MAILROOM SYSTEMS INC	81.46	POSTAGE
16,250	03/28/2013	GREGORY M MCGOUGH	2,040.00	CRED REIMB, INSTR, SEC
16,251	03/28/2013	MCNEES WALLACE & NURICK LLC	271.50	PROF SERV, LEGAL, SPECIAL ED

GENERAL FUND: 10
CHECK DATE RANGE: 3/1/2013 to 3/31/2013

Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
16,252	03/28/2013	MILLERSVILLE BOROUGH	2,507.30	WATER & SEWER, HS
16,253	03/28/2013	MODERN SCHOOL SUPPLY	771.14	SUPPLIES, HS, IATE
16,254	03/28/2013	JILL M MONTGOMERY	73.73	TRANSLATIONS, ESL, ELEM
16,255	03/28/2013	MONTOUR SCHOOL DISTRICT	2,695.91	PAYMENTS TO PA SCHOOL SYS SEC
16,256	03/28/2013	MUSIC IN MOTION	64.14	SUPPLIES, CON, MUSIC
16,257	03/28/2013	OFFICE BASICS INC	368.97	COMP SUPPLIES, GUIDANCE, HS
16,258	03/28/2013	J W PEPPER & SON	147.99	SUPPLIES, HS, MUSIC
16,259	03/28/2013	PHILHAVEN	1,920.00	PURCH SERV, SPECIAL ED, ELEM
16,260	03/28/2013	PITNEY BOWES	372.74	POSTAGE
16,261	03/28/2013	PSERS	10,548.72	RETIRE, INSTR
16,262	03/28/2013	QUAKERTOWN COMMUNITY SCHOOL DISTRICT	876.98	PAYMENTS TO PA SCHOOL SYS SEC
16,263	03/28/2013	REALLY GOOD STUFF	64.71	SUPPLIES, ESH
16,264	03/28/2013	RED ROSE SANITATION SOLUTIONS, INC.	198.00	SUPPLIES, ATHLETICS
16,265	03/28/2013	SCHAEDLER YESCO DISTRIBUTION	88.04	SUPPLIES, OPER & MAINT, SEC
16,266	03/28/2013	SCHOOL DISTRICT OF THE CITY OF YORK	2,227.35	PAYMENTS TO PA SCHOOL SYS SEC
16,267	03/28/2013	SHULTZ TRANSPORTATION CO	9,005.50	TRANSPORTATION, ATHLETICS
16,268	03/28/2013	SLAYMAKER RENTALS & SUPPLY CO	58.10	SUPPLIES, OPER & MAINT, SEC
16,269	03/28/2013	TANGER SUPPLY INC	157.51	SUPPLIES, ATHLETIC FIELDS
16,270	03/28/2013	THOMAS TRUCKING INC	441.00	SUPPLIES, OPER & MAINT, ELEM
16,271	03/28/2013	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,627.86	TRASH COLLECTION
16,272	03/28/2013	WEST MUSIC CO INC	31.20	SUPPLIES, CON, MUSIC
16,273	03/28/2013	XPEDX	845.40	SUPPLIES, OPER & MAINT, ELEM
16,274	03/28/2013	YARNELL SECURITY SYSTEMS	563.40	REPAIRS & MAINT SERVICESEC
16,275	03/28/2013	YEAGER SUPPLY INC	250.46	SUPPLIES, B&G
16,276	03/19/2013	DELTA DENTAL	5,885.71	DENTAL, ATHLETICS
16,277	03/26/2013	HEALTHASSURANCE PA INC	13,483.41	HOSP, AG
16,302	03/01/2013	FULTON BANK	695.21	DUE FROM CAP RESERVE
16,303	03/05/2013	FULTON BANK	2,327.04	DUE FROM CAP PROJECTS
16,304	03/22/2013	HEALTHASSURANCE PA INC	101,774.16	HOSP, B&G, ELEM
16,305	03/26/2013	DELTA DENTAL	5,501.52	DENTAL, AG
16,306	03/29/2013	HEALTHASSURANCE PA INC	94,414.58	HOSP, AG
		GRAND TOTAL:	**3,235,354.49**	