Check Number	Check Date	Vendor Name	Check Amount	Account Description
145	10/02/2014	PNC BANK	47,730.24	BOOKS, ELEM, READING
4,635	10/03/2014	JIM ARNOLD	52.00	OFFICIALS PAY - FOOTBALL
4,636	10/03/2014	JUSTIN BOWMAN	56.15	OFFICIALS PAY - SOCCER B
4,637	10/03/2014	TIM BRENNER	52.00	OFFICIALS PAY - SOCCER B
4,638	10/03/2014	WILLIAM BRILL	77.25	OFFICIALS PAY - SOCCER G
4,639	10/03/2014	JOE BROPHY	77.25	OFFICIALS PAY - SOCCER G
4,640	10/03/2014	CRAIG CLINGER	58.73	OFFICIALS PAY - SOCCER B
4,641	10/03/2014	ROBIN CUMMINS	113.30	OFFICIALS PAY - FIELD HOCKEY
4,642	10/03/2014	DAVE DOERR	58.73	OFFICIALS PAY - SOCCER G
4,643	10/03/2014	DOUGLAS EBY	77.25	OFFICIALS PAY - SOCCER G
4,644	10/03/2014	JOHN EDER	56.15	OFFICIALS PAY - SOCCER G
4,645	10/03/2014	JEFF ERISMAN	100.50	OFFICIALS PAY - VOLLEYBALL G
4,646	10/03/2014	RANDY FIELDS	77.25	OFFICIALS PAY - FOOTBALL
4,647	10/03/2014	DAN FLETCHER	113.30	OFFICIALS PAY - FIELD HOCKEY
4,648	10/03/2014	JOSEPH GALANTE	77.25	OFFICIALS PAY - FOOTBALL
4,649	10/03/2014	ROBERT HAGEN	56.15	OFFICIALS PAY - SOCCER B
4,650	10/03/2014	TROY HATFIELD	77.25	OFFICIALS PAY - FOOTBALL
4,651	10/03/2014	JESSE HELLER	77.25	OFFICIALS PAY - FOOTBALL
4,652	10/03/2014	JOHN JABOUR	56.15	OFFICIALS PAY - FOOTBALL
4,653	10/03/2014	MAXWELL KINDERWATER	77.25	OFFICIALS PAY - SOCCER G
4,654	10/03/2014	BEN KLING	77.25	OFFICIALS PAY - FOOTBALL
4,655	10/03/2014	TIM KRUEGER	56.15	OFFICIALS PAY - FOOTBALL
4,656	10/03/2014	TIM KRUEGER	52.00	OFFICIALS PAY - FOOTBALL
4,657	10/03/2014	ANTHONY LOMBARDO	52.00	OFFICIALS PAY - SOCCER G
4,658	10/03/2014	BRIAN LONDON	52.00	OFFICIALS PAY - FOOTBALL
4,659	10/03/2014	CARLOS LOURO	56.15	OFFICIALS PAY - SOCCER G
4,660	10/03/2014	THEODORE MAKAUSKAS	56.15	OFFICIALS PAY - FOOTBALL
4,661	10/03/2014	SCHUYLER MEEKS	77.25	OFFICIALS PAY - SOCCER B
4,662	10/03/2014	RICHARD MEREDITH	100.50	OFFICIALS PAY - VOLLEYBALL G
4,663	10/03/2014	JEREMY MOYER	56.15	OFFICIALS PAY - SOCCER G
4,664	10/03/2014	PAULA MUSSELMAN	113.30	OFFICIALS PAY - FIELD HOCKEY
4,665	10/03/2014	TOM NESBITT	52.00	OFFICIALS PAY - FOOTBALL
4,666	10/03/2014	MITCHELL POET	52.00	OFFICIALS PAY - SOCCER G
4,667	10/03/2014	JOE RENNICK	56.15	OFFICIALS PAY - FOOTBALL
4,668	10/03/2014	RUTH RINEER	113.30	OFFICIALS PAY - FIELD HOCKEY
4,669	10/03/2014	ALAN ROTHERMEL	58.73	OFFICIALS PAY - SOCCER G
4,670	10/03/2014	ALAN ROTHERMEL	52.00	OFFICIALS PAY - SOCCER G
4,671	10/03/2014	DAVID SKALSKI	113.30	OFFICIALS PAY - FIELD HOCKEY
4,672	10/03/2014	BRANDON SMITH	52.00	OFFICIALS PAY - SOCCER G
4,673	10/03/2014	TIM SNYDER	77.25	OFFICIALS PAY - SOCCER B
4,674	10/03/2014	SHERRY SWOPE	113.30	OFFICIALS PAY - FIELD HOCKEY
4,675	10/03/2014	MICHAEL WEILER	56.15	OFFICIALS PAY - SOCCER G
4,676	10/03/2014	DAVID WILSON	52.00	OFFICIALS PAY - SOCCER B
4,677	10/09/2014	THOMAS BENNETT	77.25	OFFICIALS PAY - SOCCER B
4,678	10/09/2014	YVONNA BLACK	100.50	OFFICIALS PAY - VOLLEYBALL G

4.679 10092014 JIM BURD 105.00 OFFICIALS PAY - VOLLEYBALL 4.681 10092014 JOHN DIMINICK 52.00 OFFICIALS PAY - FOOTBALL 4.681 10092014 ROBERT GRAMOLA 52.00 OFFICIALS PAY - FOOTBALL 4.683 10092014 ROBERT GRAMOLA 52.00 OFFICIALS PAY - FOOTBALL 4.684 10092014 TROY HATFIELD 52.00 OFFICIALS PAY - FOOTBALL 4.685 10092014 RICK HESS 52.00 OFFICIALS PAY - FOOTBALL 4.686 10092014 MAXMEL KINDERMATER 77.25 OFFICIALS PAY - SOCCER B 4.687 10092014 WILLIAM KRIEGER 56.15 OFFICIALS PAY - SOCCER B 4.689 10092014 WITCHEL POET 52.00 OFFICIALS PAY - SOCCER B 4.681 10092014 THEODORE MAKAUSKAS 52.00 OFFICIALS PAY - SOCCER B 4.681 10092014 MITCHELL POET 52.01 OFFICIALS PAY - SOCCER B 4.681 10092014 MEROP 52.00 OFFICIALS PAY - SOCCER B 4.689 10092014 MEROPE<	Check Number	Check Date	Vendor Name	Check Amount	Account Description
4.681 1009/2014 ROBERT GRAMOLA 52.00 OFFICIALS PAY -FOOTBALL 4.683 1009/2014 ROBERT GRAMOLA 52.00 OFFICIALS PAY -FOOTBALL 4.684 1009/2014 TROY HATFIELD 52.00 OFFICIALS PAY -FOOTBALL 4.685 1009/2014 RICK HESS 52.00 OFFICIALS PAY -FOOTBALL 4.685 1009/2014 MAXWELL KINDERWATER 77.5 OFFICIALS PAY -FOOTBALL 4.686 1009/2014 WILLIAM KRIEGER 55.15 OFFICIALS PAY -SOCCER B 4.689 1009/2014 ANTHONY LOMBARDO 52.00 OFFICIALS PAY - SOCCER B 4.689 1009/2014 MICOCHER PAY -EDOTBALL 77.25 OFFICIALS PAY - SOCCER B 4.681 1009/2014 MICE ROCP 52.00 OFFICIALS PAY - SOCCER B 4.682 1009/2014 MICE ROCP 52.00 OFFICIALS PAY - FOOTBALL 4.681 1009/2014 MICE ROCP 52.00 OFFICIALS PAY - SOCCER B 4.684 1009/2014 MICHARCOP 52.00 OFFICIALS PAY - SOCCER B 4.684 1009/2014 <t< td=""><td>4,679</td><td>10/09/2014</td><td>TIM BURD</td><td>100.50</td><td>OFFICIALS PAY - VOLLEYBALL G</td></t<>	4,679	10/09/2014	TIM BURD	100.50	OFFICIALS PAY - VOLLEYBALL G
4.682 1009/2014 KATHRYN GROVE 152.00 OFFICIALS PAY - FEDL HOCKEY 4.684 1009/2014 KATHRYN GROVE 153.00 OFFICIALS PAY - FEDL HOCKEY 4.685 1009/2014 RICK HESS 52.00 OFFICIALS PAY - FOOTBALL 4.686 1009/2014 MAXWELL KINDERWATER 77.25 OFFICIALS PAY - SOCCER B 4.687 1009/2014 WILLIAM KRIEGER 55.15 OFFICIALS PAY - SOCCER B 4.689 1009/2014 WILLIAM KRIEGER 52.00 OFFICIALS PAY - SOCCER B 4.689 1009/2014 THEODRE MAKAUSKAS 52.00 OFFICIALS PAY - SOCCER B 4.691 1009/2014 THEODRE MAKAUSKAS 52.00 OFFICIALS PAY - SOCCER B 4.691 1009/2014 MITCHELL POET 56.15 OFFICIALS PAY - SOCCER B 4.693 1009/2014 DOUG RUHL 77.25 OFFICIALS PAY - SOCCER B 4.694 1009/2014 DAUD SKALSKI 77.25 OFFICIALS PAY - SOCCER B 4.695 1009/2014 DOUG RUHL 77.25 OFFICIALS PAY - SOCCER G 4.696 1009/20	4,680	10/09/2014	JEFF DIEHL	52.00	OFFICIALS PAY - FOOTBALL
4.683 1009/2014 KATHRYN GROVE 113.30 OFFICIALS PAY - FIELD HOCKEY 4.685 1009/2014 RICK HESS 52.00 OFFICIALS PAY - FOOTBALL 4.685 1009/2014 RICK HESS 52.00 OFFICIALS PAY - FOOTBALL 4.687 1009/2014 ERIC KOEHLER 253.00 ENTRY FEES - GOLF 4.688 1009/2014 ERIC KOEHLER 251.00 ENTRY FEES - GOLF 4.688 1009/2014 THEODORE MAKAUSKAS 52.00 OFFICIALS PAY - SOCCER B 4.691 1009/2014 THEODORE MAKAUSKAS 52.00 OFFICIALS PAY - SOCCER B 4.692 1009/2014 MIKE ROOP 52.00 OFFICIALS PAY - SOCCER B 4.693 1009/2014 MIKE ROOP 52.00 OFFICIALS PAY - SOCCER B 4.694 1009/2014 DEAN RUST 113.30 OFFICIALS PAY - SOCCER B 4.694 1009/2014 RAKINGTON SANOREY 40.7 200 SFICIALS PAY - SOCCER B 4.698 1009/2014 RAKINGTON SANOREY 40.7 200 SFICIALS PAY - SOCCER G 4.698 1009/2014 <td< td=""><td>4,681</td><td>10/09/2014</td><td>JOHN DIMINICK</td><td>52.00</td><td>OFFICIALS PAY - FOOTBALL</td></td<>	4,681	10/09/2014	JOHN DIMINICK	52.00	OFFICIALS PAY - FOOTBALL
4,684 10/09/2014 RICK HESS 52.00 OFFICIALS PAY - FOOTBALL 4,685 10/09/2014 MAXWELL KINDERWATER 77.25 OFFICIALS PAY - FOOTBALL 4,687 10/09/2014 ERIC KOEHLER 253.00 ENTRY FEES - GOLF 4,688 10/09/2014 WILLIAM KRIEGER 55.15 OFFICIALS PAY - SOCCER B 4,689 10/09/2014 ANTHONY LOMBARDO 52.00 OFFICIALS PAY - SOCCER B 4,691 10/09/2014 MITCHELL POET 56.15 OFFICIALS PAY - FOOTBALL 4,691 10/09/2014 MITCHELL POET 56.15 OFFICIALS PAY - FOOTBALL 4,692 10/09/2014 MITCHELL POET 56.15 OFFICIALS PAY - FOOTBALL 4,693 10/09/2014 DOLIG RUHL 77.25 OFFICIALS PAY - FOOTBALL 4,693 10/09/2014 DANI BANCON SMITH 77.25 OFFICIALS PAY - FOOTBALL 4,695 10/09/2014 DANID SANGREY 40.74 DUES AND FEES 4,696 10/09/2014 REMINGTON SANGREY 40.74 DUES AND FEES 4,698 10/09/2014 <	4,682	10/09/2014	ROBERT GRAMOLA	52.00	OFFICIALS PAY - FOOTBALL
4,665 10:09/2014 RICK HESS 52:00 OFFICIALS PAY - FOOTBALL 4,665 10:09/2014 ERIC KOEHLER 253:00 ENTRY FEES - GOLF 4,687 10:09/2014 ANTHONY LOMBARDO 52:00 OFFICIALS PAY - SOCCER B 4,688 10:09/2014 ANTHONY LOMBARDO 52:00 OFFICIALS PAY - SOCCER B 4,690 10:09/2014 THEODORE MAKAUSKAS 52:00 OFFICIALS PAY - SOCCER B 4,691 10:09/2014 MIKE ROOP 52:00 OFFICIALS PAY - SOCCER B 4,692 10:09/2014 MIKE ROOP 52:00 OFFICIALS PAY - SOCCER B 4,692 10:09/2014 DEAN RUST 113:30 OFFICIALS PAY - SOCCER B 4,694 10:09/2014 DEAN RUST 113:30 OFFICIALS PAY - SOCCER B 4,695 10:09/2014 DAVID SKALSKI 77:25 OFFICIALS PAY - SOCCER B 4,698 10:09/2014 RVINDANS 52:00 OFFICIALS PAY - SOCCER G 4,698 10:09/2014 KNANDANDERWOOD 52:00 OFFICIALS PAY - SOCCER G 4,701 10:09/2014 <t< td=""><td>4,683</td><td>10/09/2014</td><td>KATHRYN GROVE</td><td>113.30</td><td>OFFICIALS PAY - FIELD HOCKEY</td></t<>	4,683	10/09/2014	KATHRYN GROVE	113.30	OFFICIALS PAY - FIELD HOCKEY
4,866 10/09/2014 ERIC KOEHLER 72.5 OFFICIALS PAY - SOCCER B 4,887 10/09/2014 WILLIAM KRIEGER 56.15 OFFICIALS PAY - SOCCER B 4,688 10/09/2014 WILLIAM KRIEGER 56.15 OFFICIALS PAY - SOCCER B 4,689 10/09/2014 HEDODRE MAKAUSKAS 52.00 OFFICIALS PAY - SOCCER B 4,691 10/09/2014 MITCHELL POET 56.15 OFFICIALS PAY - SOCCER B 4,692 10/09/2014 MITCHELL POET 52.00 OFFICIALS PAY - SOCCER B 4,693 10/09/2014 DOUG RUHL 77.25 OFFICIALS PAY - SOCCER B 4,693 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - SOCCER G 4,696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - SOCCER G 4,696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - SOCCER G 4,697 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - SOCCER G 4,698 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,700 10/09/2	4,684	10/09/2014	TROY HATFIELD	52.00	OFFICIALS PAY - FOOTBALL
4,887 1009/2014 ERIC KOEHLER 253.00 ENTRY FEES. GOLF 4,888 100/92014 ANTHONY LOMBARDO 52.00 OFFICIALS PAY - SOCCER B 4,689 10/09/2014 THEDDORE MAKAUSKAS 52.00 OFFICIALS PAY - FOOTBALL 4,690 10/09/2014 MTCHELL POET 51.5 OFFICIALS PAY - FOOTBALL 4,692 10/09/2014 MIKE ROOP 52.00 OFFICIALS PAY - FOOTBALL 4,693 10/09/2014 DUG RUHL 77.25 OFFICIALS PAY - FOOTBALL 4,693 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FOOTBALL 4,695 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FOOTBALL 4,696 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - FOOTBALL 4,696 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4,700 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4,700 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4,701 10/09/2014	4,685	10/09/2014	RICK HESS	52.00	OFFICIALS PAY - FOOTBALL
4,887 1009/2014 ERIC KOEHLER 253.00 ENTRY FEES. GOLF 4,888 100/92014 ANTHONY LOMBARDO 52.00 OFFICIALS PAY - SOCCER B 4,689 10/09/2014 THEDDORE MAKAUSKAS 52.00 OFFICIALS PAY - FOOTBALL 4,690 10/09/2014 MTCHELL POET 51.5 OFFICIALS PAY - FOOTBALL 4,692 10/09/2014 MIKE ROOP 52.00 OFFICIALS PAY - FOOTBALL 4,693 10/09/2014 DUG RUHL 77.25 OFFICIALS PAY - FOOTBALL 4,693 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FOOTBALL 4,695 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FOOTBALL 4,696 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - FOOTBALL 4,696 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4,700 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4,700 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4,701 10/09/2014	4,686	10/09/2014	MAXWELL KINDERWATER	77.25	OFFICIALS PAY - SOCCER B
4,689 10/09/2014 ANTHONY LOMBARDO \$2.00 OFFICIALS PAY - SOCCER B 4,690 10/09/2014 MITCHELL POET \$6.15 OFFICIALS PAY - SOCCER B 4,691 10/09/2014 MITCHELL POET \$6.15 OFFICIALS PAY - SOCCER B 4,692 10/09/2014 MITCHELL POET \$6.15 OFFICIALS PAY - SOCCER B 4,693 10/09/2014 DEG RUHL 77.25 OFFICIALS PAY - FIELD HOCKEY 4,695 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FIELD HOCKEY 4,696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - SOCCER B 4,696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - SOCCER G 4,696 10/09/2014 CHARLES THOMAS \$2.00 OFFICIALS PAY - SOCCER G 4,700 10/09/2014 DONNA UNDERWOOD \$8.73 OFFICIALS PAY - SOCCER B 4,701 10/09/2014 MICHAEL WEILER \$8.73 OFFICIALS PAY - SOCCER B 4,702 10/09/2014 MICHAEL WEILER \$8.15 OFFICIALS PAY - SOCCER B 4,703	4,687	10/09/2014	ERIC KOEHLER	253.00	ENTRY FEES - GOLF
4.690 10/09/2014 THEODORE MAKAUSKAS 52.00 OFFICIALS PAY - FOOTBALL 4.691 10/09/2014 MIKE ROOP 52.00 OFFICIALS PAY - SOCCER B 4.692 10/09/2014 DEAN RUST 77.25 OFFICIALS PAY - SOCCER B 4.693 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FOOTBALL 4.694 10/09/2014 REMINGTON SANGREY 40.74 DUES AND FEES 4.697 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - SOCCER G 4.698 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - SOCCER G 4.698 10/09/2014 KYLE SMITH 77.25 OFFICIALS PAY - SOCCER G 4.699 10/09/2014 KARLE WOOD 58.73 OFFICIALS PAY - SOCCER G 4.700 10/09/2014 MICHAEL WEILER 58.15 OFFICIALS PAY - SOCCER G 4.701 10/09/2014 MICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.701 10/09/2014 WICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.706 10/09/2014	4,688	10/09/2014	WILLIAM KRIEGER	56.15	OFFICIALS PAY - SOCCER B
4.691 10/09/2014 MITCHELL POET 56.15 OFFICIALS PAY - SOCCER B 4.692 10/09/2014 DOUG RUHL 77.25 OFFICIALS PAY - SOCCER B 4.694 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - SOCCER B 4.694 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FIELD HOCKEY 4.695 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FIELD HOCKEY 4.696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - SOCCER B 4.697 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - SOCCER B 4.698 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - SOCCER G 4.701 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER B 4.702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4.704 10/09/2014 MICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.704 10/09/2014 WICHLIAMS 77.25 OFFICIALS PAY - SOCCER B 4.705 10/09/201	4,689	10/09/2014	ANTHONY LOMBARDO	52.00	OFFICIALS PAY - SOCCER B
4.682 10/09/2014 MIKE ROOP 52.00 OFFICIALS PAY - FOOTBALL 4.683 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FIELD HOCKEY 4.695 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FIELD HOCKEY 4.696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FIELD HOCKEY 4.697 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - FIELD HOCKEY 4.698 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4.699 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - SOCCER G 4.700 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4.702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER G 4.703 10/09/2014 MICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.704 10/09/2014 MICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.705 10/09/2014 WILLIAW WEILIVER 56.15 OFFICIALS PAY - SOCCER B 4.707	4,690	10/09/2014	THEODORE MAKAUSKAS	52.00	OFFICIALS PAY - FOOTBALL
4.682 10/09/2014 MIKE ROOP 52.00 OFFICIALS PAY - FOOTBALL 4.683 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FIELD HOCKEY 4.695 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY - FIELD HOCKEY 4.696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FIELD HOCKEY 4.697 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - FIELD HOCKEY 4.698 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4.699 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - SOCCER G 4.700 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4.702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER G 4.703 10/09/2014 MICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.704 10/09/2014 MICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.705 10/09/2014 WILLIAW WEILIVER 56.15 OFFICIALS PAY - SOCCER B 4.707	4,691	10/09/2014	MITCHELL POET	56.15	OFFICIALS PAY - SOCCER B
4.693 10/09/2014 DOUG RUHL 77.25 OFFICIALS PAY - SOCCER B 4.694 10/09/2014 REMINGTON SANGREY 113.30 OFFICIALS PAY - FIELD HOCKEY 4.695 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FIELD HOCKEY 4.697 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FIELD HOCKEY 4.698 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - SOCCER G 4.698 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - SOCCER G 4.701 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4.702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4.703 10/09/2014 MICHAEL WEILER 56.15 OFFICIALS PAY - SOCCER B 4.705 10/09/2014 WICKI ZURBRICK 15.88 OFFICIALS PAY - SOCCER B 4.705 10/09/2014 WICKI ZURBRICK 15.88 OFFICIALS PAY - SOCCER B 4.706 10/09/2014 WICKI ZURBRICK 15.81 OFFICIALS PAY - SOCCER B 4.709		10/09/2014	MIKE ROOP		OFFICIALS PAY - FOOTBALL
4,694 10/09/2014 DEAN RUST 113.30 OFFICIALS PAY- FIELD HOCKEY 4,695 10/09/2014 REMINGTON SANGREY 40.74 DUES AND FEES 4,696 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY- FIELD HOCKEY 4,697 10/09/2014 KYLE SMITH 77.25 OFFICIALS PAY- SOCCER B 4,698 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY- SOCCER G 4,700 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY- SOCCER G 4,701 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY- SOCCER G 4,702 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY- SOCCER B 4,703 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WILLIAW WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 VICKI WILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 VICKI WILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,705 10/09/201		10/09/2014	DOUG RUHL		OFFICIALS PAY - SOCCER B
4,695 10/09/2014 REMINGTON SANGREY 40.74 DUES AND FEES 4,696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FIELD HOCKEY 4,697 10/09/2014 KYLE SMITH 77.25 OFFICIALS PAY - SOCCER B 4,698 10/09/2014 KYLE SMITH 77.25 OFFICIALS PAY - SOCCER B 4,699 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,701 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER B 4,701 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WICLIAUNER 56.15 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WICKI WILLIAW SCIALSKAY 115.88 OFFICIALS PAY - SOCCER B 4,706 10/09/2014 WICKI WILLIAWS 77.25 OFFICIALS PAY - SOCCER B 4,707 10/09/2014 BARN MOODFILL 56.15 OFFICIALS PAY - SOCCER B 4,707 10		10/09/2014	DEAN RUST		OFFICIALS PAY - FIELD HOCKEY
4,696 10/09/2014 DAVID SKALSKI 77.25 OFFICIALS PAY - FIELD HOCKEY 4,697 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - SOCCER G 4,698 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - SOCCER B 4,699 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,700 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - FIELD HOCKEY 4,706 10/09/2014 VICKI VILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WICKI WILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WICKI VILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 VICKI VILURBRICK 56.15 OFFICIALS PAY - SOCCE					
4,697 10/09/2014 BRANDON SMITH 52.00 OFFICIALS PAY - SOCCER G 4,698 10/09/2014 KYLE SMITH 77.25 OFFICIALS PAY - SOCCER B 4,699 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - SOCCER G 4,700 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,701 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WICKI WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WICKI WILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - SOCCER B 4,707 10/09/2014 BRARY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,708 10/16/2014 BARY ACKER 58.73 OFFICIALS PAY - SOCCER G 4,710 <td< td=""><td></td><td></td><td>DAVID SKALSKI</td><td></td><td>OFFICIALS PAY - FIELD HOCKEY</td></td<>			DAVID SKALSKI		OFFICIALS PAY - FIELD HOCKEY
4,698 10/09/2014 KYLE SMITH 77.25 OFFICIALS PAY - SOCCER B 4,699 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - SOCCER G 4,701 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,701 10/09/2014 MCHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,702 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WILLIAM SELLVER 56.15 OFFICIALS PAY - SOCCER B 4,706 10/09/2014 VICKI URBRICK 115.88 OFFICIALS PAY - SOCCER B 4,707 10/09/2014 BRAN WOODFILL 56.15 OFFICIALS PAY - SOCCER B 4,708 10/16/2014 BRARY ACKER 58.73 OFFICIALS PAY - SOCCER G 4,709 10/16/2014 DANR 77.25 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 <td></td> <td></td> <td>BRANDON SMITH</td> <td></td> <td>OFFICIALS PAY - SOCCER G</td>			BRANDON SMITH		OFFICIALS PAY - SOCCER G
4,699 10/09/2014 CHARLES THOMAS 52.00 OFFICIALS PAY - FOOTBALL 4,700 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,706 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - SOCCER B 4,707 10/09/2014 VICKI WILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,707 10/09/2014 VICKI WILBRICK 115.88 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,711 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4		10/09/2014	KYLE SMITH		OFFICIALS PAY - SOCCER B
4,700 10/09/2014 DONNA UNDERWOOD 58.73 OFFICIALS PAY - SOCCER G 4,701 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,706 10/09/2014 WICKI ZURBRICK 115.88 OFFICIALS PAY - SOCCER B 4,707 10/16/2014 BARY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 DANIN SECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 DENSON SR 232.40 SECURITY 4,712 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,712 10/16/2014 NAN A					
4,701 10/09/2014 DONNA UNDERWOOD 52.00 OFFICIALS PAY - SOCCER G 4,702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 WICKI WILLIAMS 77.25 OFFICIALS PAY - FIELD HOCKEY 4,706 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - FIELD HOCKEY 4,707 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - FIELD HOCKEY 4,708 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - FIELD HOCKEY 4,709 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER B 4,710 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2014 ROBERT T BENSON SR 222.00 OFFICIALS PAY - SOCCER G 4,713			DONNA UNDERWOOD		OFFICIALS PAY - SOCCER G
4,702 10/09/2014 MICHAEL WEILER 58.73 OFFICIALS PAY - SOCCER B 4,703 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 VICKI WILLIAMS 77.25 OFFICIALS PAY - FIELD HOCKEY 4,706 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - FIELD HOCKEY 4,707 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - FIELD HOCKEY 4,708 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER B 4,711 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,712 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,712 10/16/2014 MULLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2		10/09/2014	DONNA UNDERWOOD		OFFICIALS PAY - SOCCER G
4,703 10/09/2014 MICHAEL WEILER 52.00 OFFICIALS PAY - SOCCER B 4,704 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 VICKI WILLIAMS 77.25 OFFICIALS PAY - SOCCER B 4,706 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - FIELD HOCKEY 4,707 10/09/2014 VICKI ZURBRICK 115.88 OFFICIALS PAY - SOCCER B 4,707 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 WILLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER G 4,715 10/1		10/09/2014	MICHAEL WEILER		OFFICIALS PAY - SOCCER B
4,704 10/09/2014 WILLIAM WELLIVER 56.15 OFFICIALS PAY - SOCCER B 4,705 10/09/2014 VICKI WILLIAMS 77.25 OFFICIALS PAY - FIELD HOCKEY 4,706 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - FIELD HOCKEY 4,707 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - FIELD HOCKEY 4,707 10/16/2014 BARRY ACKER 158.87 OFFICIALS PAY - FIELD HOCKEY 4,708 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - FOCCER B 4,709 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,712 10/16/2014 MILLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,715 10/1		10/09/2014	MICHAEL WEILER		OFFICIALS PAY - SOCCER B
4,705 10/09/2014 VICKI WILLIAMS 77.25 OFFICIALS PAY - FIELD HOCKEY 4,706 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - SOCCER B 4,707 10/09/2014 VICKI ZURBRICK 115.88 OFFICIALS PAY - FIELD HOCKEY 4,708 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,712 10/16/2014 WILLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2014 WILLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER G 4,715 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - FIELD HOCKEY			WILLIAM WELLIVER		OFFICIALS PAY - SOCCER B
4,706 10/09/2014 BRIAN WOODFILL 56.15 OFFICIALS PAY - SOCCER B 4,707 10/09/2014 VICKI ZURBRICK 115.88 OFFICIALS PAY - FIELD HOCKEY 4,708 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER G 4,709 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - FOOTBALL 4,7112 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,712 10/16/2014 IAN DAECHER 77.25 OFFICIALS PAY - SOCCER G 4,714 10/16/2014 IAN DAECHER 77.25 OFFICIALS PAY - FOOTBALL 4,714 10/16/2014 DONGRES 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DA		10/09/2014	VICKI WILLIAMS	77.25	OFFICIALS PAY - FIELD HOCKEY
4,707 10/09/2014 VICKI ZURBRICK 115.88 OFFICIALS PAY - FIELD HOCKEY 4,708 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,711 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - SOCCER G 4,712 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,713 10/16/2014 IAN DAECHER 56.15 OFFICIALS PAY - FOOTBALL 4,714 10/16/2014 IAN DAECHER 77.25 OFFICIALS PAY - SOCCER G 4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER G 4,715 10/16/2014 BRYAN DORNES 77.25 OFFICIALS PAY - SOCCER G 4,714 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - FOOTBALL 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,7		10/09/2014	BRIAN WOODFILL	56.15	OFFICIALS PAY - SOCCER B
4,708 10/16/2014 BARRY ACKER 58.73 OFFICIALS PAY - SOCCER B 4,709 10/16/2014 TROY ADAIR 77.25 OFFICIALS PAY - SOCCER G 4,710 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - FOOTBALL 4,711 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,712 10/16/2014 WILLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2014 IAN DAECHER 77.25 OFFICIALS PAY - SOCCER B 4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,716 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,715 10/16/2014 BRYAN DORNES 77.25 OFFICIALS PAY - FOOTBALL 4,716 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - SOCCER G 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING		10/09/2014	VICKI ZURBRICK	115.88	OFFICIALS PAY - FIELD HOCKEY
4,710 10/16/2014 DENNIS BECK 56.15 OFFICIALS PAY - FOOTBALL 4,711 10/16/2014 ROBERT T BENSON SR 232.40 SECURITY 4,712 10/16/2014 WILLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2014 IAN DAECHER 77.25 OFFICIALS PAY - FOOTBALL 4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,715 10/16/2014 BRYAN DORNES 77.25 OFFICIALS PAY - FOOTBALL 4,716 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - FOOTBALL 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL <		10/16/2014	BARRY ACKER		OFFICIALS PAY - SOCCER B
4,71110/16/2014ROBERT T BENSON SR232.40SECURITY4,71210/16/2014WILLIAM BRILL56.15OFFICIALS PAY - SOCCER G4,71310/16/2014IAN DAECHER77.25OFFICIALS PAY - FOOTBALL4,71410/16/2014JONATHAN DAMON52.00OFFICIALS PAY - SOCCER B4,71510/16/2014BRYAN DORNES77.25OFFICIALS PAY - FOOTBALL4,71610/16/2014DOUGLAS EBY77.25OFFICIALS PAY - SOCCER G4,71710/16/2014DAN FLETCHER113.30OFFICIALS PAY - SOCCER G4,71810/16/2014DAN FLETCHER77.25OFFICIALS PAY - FIELD HOCKEY4,71910/16/2014GARDEN SPOT HIGH SCHOOL250.00ENTRY FEES - WRESTLING4,72010/16/2014ROBERT GRAMOLA77.25OFFICIALS PAY - FOOTBALL4,72110/16/2014ED HALDEMAN100.50OFFICIALS PAY - FOOTBALL4,72210/16/2014DAN HARSH232.40SECURITY	4,709	10/16/2014	TROY ADAIR	77.25	OFFICIALS PAY - SOCCER G
4,712 10/16/2014 WILLIAM BRILL 56.15 OFFICIALS PAY - SOCCER G 4,713 10/16/2014 IAN DAECHER 77.25 OFFICIALS PAY - FOOTBALL 4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,715 10/16/2014 BRYAN DORNES 77.25 OFFICIALS PAY - FOOTBALL 4,716 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - SOCCER G 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ED HALDEMAN 100.50 OFFICIALS PAY - FOOTBALL 4,722 10/16/2014 DAN HARSH 232.40 SECURITY <td>4,710</td> <td>10/16/2014</td> <td>DENNIS BECK</td> <td>56.15</td> <td>OFFICIALS PAY - FOOTBALL</td>	4,710	10/16/2014	DENNIS BECK	56.15	OFFICIALS PAY - FOOTBALL
4,713 10/16/2014 IAN DAECHER 77.25 OFFICIALS PAY - FOOTBALL 4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,715 10/16/2014 BRYAN DORNES 77.25 OFFICIALS PAY - FOOTBALL 4,716 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - FOOTBALL 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - SOCCER G 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ED HALDEMAN 77.25 OFFICIALS PAY - FOOTBALL 4,722 10/16/2014 ED HALDEMAN 100.50 OFFICIALS PAY - VOLLEYBALL G 4,722 10/16/2014 DAN HARSH 232.40 SECURITY	4,711	10/16/2014	ROBERT T BENSON SR	232.40	SECURITY
4,714 10/16/2014 JONATHAN DAMON 52.00 OFFICIALS PAY - SOCCER B 4,715 10/16/2014 BRYAN DORNES 77.25 OFFICIALS PAY - FOOTBALL 4,716 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - FIELD HOCKEY 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,720 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,721 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ED HALDEMAN 100.50 OFFICIALS PAY - VOLLEYBALL G 4,722 10/16/2014 DAN HARSH 232.40 SECURITY	4,712	10/16/2014	WILLIAM BRILL	56.15	OFFICIALS PAY - SOCCER G
4,715 10/16/2014 BRYAN DORNES 77.25 OFFICIALS PAY - FOOTBALL 4,716 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - FIELD HOCKEY 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 BOBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 DAN HARSH 232.40 SECURITY	4,713	10/16/2014	IAN DAECHER	77.25	OFFICIALS PAY - FOOTBALL
4,716 10/16/2014 DOUGLAS EBY 77.25 OFFICIALS PAY - SOCCER G 4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - FIELD HOCKEY 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ED HALDEMAN 100.50 OFFICIALS PAY - VOLLEYBALL G 4,722 10/16/2014 DAN HARSH 232.40 SECURITY	4,714	10/16/2014	JONATHAN DAMON	52.00	OFFICIALS PAY - SOCCER B
4,717 10/16/2014 DAN FLETCHER 113.30 OFFICIALS PAY - FIELD HOCKEY 4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ED HALDEMAN 100.50 OFFICIALS PAY - VOLLEYBALL G 4,722 10/16/2014 DAN HARSH 232.40 SECURITY	4,715	10/16/2014	BRYAN DORNES	77.25	OFFICIALS PAY - FOOTBALL
4,718 10/16/2014 DAN FLETCHER 77.25 OFFICIALS PAY - FIELD HOCKEY 4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ED HALDEMAN 100.50 OFFICIALS PAY - VOLLEYBALL G 4,722 10/16/2014 DAN HARSH 232.40 SECURITY	4,716	10/16/2014	DOUGLAS EBY	77.25	OFFICIALS PAY - SOCCER G
4,719 10/16/2014 GARDEN SPOT HIGH SCHOOL 250.00 ENTRY FEES - WRESTLING 4,720 10/16/2014 ROBERT GRAMOLA 77.25 OFFICIALS PAY - FOOTBALL 4,721 10/16/2014 ED HALDEMAN 100.50 OFFICIALS PAY - VOLLEYBALL G 4,722 10/16/2014 DAN HARSH 232.40 SECURITY	4,717	10/16/2014	DAN FLETCHER	113.30	OFFICIALS PAY - FIELD HOCKEY
4,72010/16/2014ROBERT GRAMOLA77.25OFFICIALS PAY - FOOTBALL4,72110/16/2014ED HALDEMAN100.50OFFICIALS PAY - VOLLEYBALL G4,72210/16/2014DAN HARSH232.40SECURITY	4,718	10/16/2014	DAN FLETCHER	77.25	OFFICIALS PAY - FIELD HOCKEY
4,72110/16/2014ED HALDEMAN100.50OFFICIALS PAY - VOLLEYBALL G4,72210/16/2014DAN HARSH232.40SECURITY	4,719	10/16/2014	GARDEN SPOT HIGH SCHOOL	250.00	ENTRY FEES - WRESTLING
4,722 10/16/2014 DAN HARSH 232.40 SECURITY	4,720	10/16/2014	ROBERT GRAMOLA	77.25	OFFICIALS PAY - FOOTBALL
	4,721	10/16/2014	ED HALDEMAN	100.50	OFFICIALS PAY - VOLLEYBALL G
4,723 10/16/2014 FRED HELDER 52.00 OFFICIALS PAY - SOCCER B	4,722	10/16/2014	DAN HARSH	232.40	SECURITY
	4,723	10/16/2014	FRED HELDER	52.00	OFFICIALS PAY - SOCCER B

Check Number	Check Date	Vendor Name	Check Amount	Account Description
4,724	10/16/2014	BRAD KURTZ	56.15	OFFICIALS PAY - FOOTBALL
4,725	10/16/2014	LLGSCA	150.00	BANQUETS
4,726	10/16/2014	SEAN MCALEER	77.25	OFFICIALS PAY - FOOTBALL
4,727	10/16/2014	DAVID MERGENTHALER	56.15	OFFICIALS PAY - FOOTBALL
4,728	10/16/2014	JIM MILLER	52.00	OFFICIALS PAY - SOCCER B
4,729	10/16/2014	JIM MILLER	58.73	OFFICIALS PAY - SOCCER B
4,730	10/16/2014	KARL OBERHOLTZER	52.00	OFFICIALS PAY - SOCCER B
4,731	10/16/2014	DONALD ORNER	58.73	OFFICIALS PAY - SOCCER B
4,732	10/16/2014	BRIAN PARISAN	56.15	OFFICIALS PAY - SOCCER G
4,733	10/16/2014	RUTH RINEER	77.25	OFFICIALS PAY - FIELD HOCKEY
4,734	10/16/2014	RICHARD SEE	100.50	OFFICIALS PAY - VOLLEYBALL G
4,735	10/16/2014	CHAD SHELLEY	77.25	OFFICIALS PAY - FOOTBALL
4,736	10/16/2014	KATE SHELLEY	52.00	OFFICIALS PAY - SOCCER B
4,737	10/16/2014	TIM SMITH	56.15	OFFICIALS PAY - FOOTBALL
4,738	10/16/2014	KEVIN WERNER	113.30	OFFICIALS PAY - FIELD HOCKEY
4,739	10/16/2014	DAVID WILSON	52.00	OFFICIALS PAY - SOCCER B
4,740	10/23/2014	ROSE BLANTZ	77.25	OFFICIALS PAY - FIELD HOCKEY
4,741	10/23/2014	TIM BRENNER	52.00	OFFICIALS PAY - SOCCER G
4,742	10/23/2014	CARLI BRILL	47.70	FOOD AND REFRESHMENTS
4,743	10/23/2014	JEFF DIEHL	52.00	OFFICIALS PAY - FOOTBALL
4,744	10/23/2014	JOHN DIMINICK	52.00	OFFICIALS PAY - FOOTBALL
4,745	10/23/2014	ROBERT HAGEN	58.73	OFFICIALS PAY - SOCCER G
4,746	10/23/2014	TIMOTHY BOB KERR	52.00	OFFICIALS PAY - FOOTBALL
4,747	10/23/2014	ERIC KOEHLER	35.00	ENTRY FEES - GOLF
4,748	10/23/2014	BILLIE JO KRAMER	159.86	FOOD AND REFRESHMENTS
4,749	10/23/2014	THEODORE MAKAUSKAS	52.00	OFFICIALS PAY - FOOTBALL
4,750	10/23/2014	MICHAEL WEILER	52.00	OFFICIALS PAY - SOCCER G
4,751	10/23/2014	RUTH WINNE	77.25	OFFICIALS PAY - FIELD HOCKEY
4,752	10/30/2014	RON BOAS	56.15	OFFICIALS PAY - FOOTBALL
4,753	10/30/2014	PAUL BURRICHTER	56.15	OFFICIALS PAY - FOOTBALL
4,754	10/30/2014	TOM CLINGAN	77.25	OFFICIALS PAY - FOOTBALL
4,755	10/30/2014	TIM CROWTHER	52.00	OFFICIALS PAY - FOOTBALL
4,756	10/30/2014	BRYAN DORNES	52.00	OFFICIALS PAY - FOOTBALL
4,757	10/30/2014	JOSEPH GALANTE	56.15	OFFICIALS PAY - FOOTBALL
4,758	10/30/2014	RICK HARTL	77.25	OFFICIALS PAY - FOOTBALL
4,759	10/30/2014	BRIAN HOUGH	77.25	OFFICIALS PAY - FOOTBALL
4,760	10/30/2014	LOU HUTCHINSON	56.15	OFFICIALS PAY - FOOTBALL
4,761	10/30/2014	TIMOTHY BOB KERR	52.00	OFFICIALS PAY - FOOTBALL
4,762	10/30/2014	L-L LEAGUE FIELD HOCKEY COACHES ASSN	240.00	BANQUETS
4,763	10/30/2014	LLBSCA	125.00	BANQUETS
4,764	10/30/2014	TED LOOSE	77.25	OFFICIALS PAY - FOOTBALL
4,765	10/30/2014	RICHARD E MAY	77.25	OFFICIALS PAY - FOOTBALL
4,766	10/30/2014	LEE PRYOR	52.00	OFFICIALS PAY - FOOTBALL
22,297	10/02/2014	ALS GROUP USA CORP	68.20	WWTP & DWS, MVMS
22,297	10/02/2014	B & B COMMUNICATIONS INC	746.25	REPAIRS & MAINT SERVICEELEM
22,200			170.20	

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,299	10/02/2014	BARNES & NOBLE INC	48.52	BOOKS, GIFTED, MAMS
22,300	10/02/2014	BEST LINE EQUIPMENT	1,815.00	REPAIRS & MAINT SERVICEELEM
22,301	10/02/2014	BLICK ART MATERIALS	1,598.72	SUPPLIES, MVMS, ART
22,302	10/02/2014	BRANDERS.COM	732.10	COMP SUPPLIES, TECH
22,303	10/02/2014	JOSEPH JEFFREY DAVIS	191.86	TRAVEL, B&G
22,304	10/02/2014	JOHN DEERE LANDSCAPES	75.98	SUPPLIES, OPER & MAINT, SEC
22,305	10/02/2014	DIRECT ENERGY BUSINESS	24,153.19	ELECTRICITY, COMET FIELD
22,306	10/02/2014	DAVID ESCHBACH JR INC	327.00	TRANSPORTATION, ATHLETICS
22,307	10/02/2014	BETTY J FUNK	645.26	TAX REBATE PROGRAM, MANOR
22,308	10/02/2014	MEGAN A GALBREATH	2,538.00	CRED REIMB, INSTR, ELEM
22,309	10/02/2014	GOODWILL KEYSTONE AREA	138.00	PROF SERV, SPECIAL ED, SEC
22,303	10/02/2014	GRAINGER	495.65	SUPPLIES, OPER & MAINT, ELEM
22,310	10/02/2014	GUTTMAN OIL COMPANY	527.48	FUEL - ESCHBACH
		JOHN HERR'S VILLAGE MARKET	2,228.92	
22,312	10/02/2014			PURCH SERV, HEALTH, ELEM
22,313	10/02/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	12,086.75	BOOKS, ELEM, READING
22,314	10/02/2014	KELLY'S SPORTS LTD	785.00	SUPPLIES, ATHLETICS
22,315	10/02/2014	KREIDER MULCH FARMS INC	720.00	SUPPLIES, OPER & MAINT, SEC
22,316	10/02/2014	MAILROOM SYSTEMS INC	187.34	POSTAGE
22,317	10/02/2014	ROBERT T MARSHALL	233.10	PURCH SERV, SPECIAL ED, ELEM
22,318	10/02/2014	GREGORY M MCGOUGH	2,085.00	CRED REIMB, INSTR, SEC
22,319	10/02/2014	JILL M MONTGOMERY	106.68	PROF SERV, SPECIAL ED, ELEM
22,320	10/02/2014	OFFICE BASICS INC	2,638.57	COMP SUPPLIES, TECH
22,321	10/02/2014	PENN STATE ELECTRIC SUPPLY CO.	491.60	SUPPLIES, OPER & MAINT, ELEM
22,322	10/02/2014	J W PEPPER & SON	97.50	SUPPLIES, MAMS, MUSIC
22,323	10/02/2014	PIONEER MANUFACTURING CO	146.00	SUPPLIES, ATHLETIC FIELDS
22,324	10/02/2014	MARIAN H ROSSI	569.68	TAX REBATE PROGRAM, MANOR
22,325	10/02/2014	SCHAEDLER YESCO DISTRIBUTION	233.82	SUPPLIES, OPER & MAINT, SEC
22,326	10/02/2014	SCHOOL SPECIALTY	1,125.72	SUPPLIES, CON
22,327	10/02/2014	SOUTHEASTERN PERFORMANCE APPAREL	420.51	SUPPLIES, HS, MUSIC
22,328	10/02/2014	STANDARD STATIONERY	23.90	SUPPLIES, IU AV BID, CM
22,329	10/02/2014	TURF EQUIPMENT & SUPPLY COMPANY	2,606.35	SUPPLIES, OPER & MAINT, ELEM
22,330	10/02/2014	UGI UTILITIES INC	297.24	GAS SERVICE, ESHLEMAN
22,331	10/02/2014	VERIZON WIRELESS	584.17	TELEPHONE, CELL PHONES
22,332	10/02/2014	WASTE MANAGEMENT OF PENNSYLVANIA INC	4,567.41	TRASH COLLECTION
22,333	10/02/2014	XPEDX	624.00	SUPPLIES, OPER & MAINT, ELEM
22,334	10/02/2014	YEAGER SUPPLY INC	40.50	SUPPLIES, OPER & MAINT, ELEM
22,335	10/09/2014	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
22,336	10/09/2014	AXA EQUITABLE LIFE INSURANCE COMPANY	9,268.19	TSA DEDUCTIONS PAYABLE
22,337	10/09/2014	FULTON BANK	299,235.99	F I C A PAYABLE
22,338	10/09/2014	GREAT AMERICAN FINANCIAL RESOURCES	875.00	TSA DEDUCTIONS PAYABLE
22,339	10/09/2014	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
22,340	10/09/2014	KADES-MARGOLIS CORPORATION	1,874.00	TSA DEDUCTIONS PAYABLE
22,341	10/09/2014	LINCOLN INVESTMENT PLANNING INC	875.00	TSA DEDUCTIONS PAYABLE
22,342	10/09/2014	OPPENHEIMER	2,491.60	TSA DEDUCTIONS PAYABLE
22,343	10/09/2014	PA DEPARTMENT OF REVENUE	35,171.28	STATE INCOME TAX PAYABLE
,0.10				

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,344	10/09/2014	PA SCDU	1,237.96	WAGE ATTACHMENTS PAYABLE
22,345	10/09/2014	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
22,346	10/09/2014	PENN MANOR EDUCATION FOUNDATION	777.50	PM EDUC FOUNDATION PAYABLE
22,347	10/09/2014	UMB BANK FBO PLANMEMBER	3,404.36	TSA DEDUCTIONS PAYABLE
22,348	10/09/2014	PA LOCAL GOVERNMENT INVESTMENT TRUST	1,445.71	SECTION 125 INS PRETAX PAYABLE
22,349	10/09/2014	PMEA	14,453.23	PMEA DEDUCTIONS PAYABLE
22,350	10/09/2014	SECURITY BENEFITS LIFE INSURANCE COMPANY	845.00	TSA DEDUCTIONS PAYABLE
22,351	10/09/2014	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
22,352	10/09/2014	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
22,353	10/10/2014	PETER E NYDAM JR	322.00	SUPPLIES, WWTP & DWS, ELEM
22,354	10/10/2014	AMERIGAS	621.50	GAS SERVICE, MVMS
22,355	10/10/2014	ALS GROUP USA CORP	177.00	WWTP & DWS, ELEMENTARY
22,356	10/10/2014	ANGELO'S SOCCER CORNER	3,750.00	EQUIP, ATHLETICS
22,350	10/10/2014	DIANNE BATES	105.90	TRAVEL, TECHNOLOGY
22,357	10/10/2014	BLENDED SCHOOLS NETWORK	3,900.00	TUITION, COLLEGES
22,358	10/10/2014	BLICK ART MATERIALS	73.53	SUPPLIES, MVMS, ART
22,359	10/10/2014	BROWN SCHULTZ SHERIDAN & FRITZ	7,500.00	PROF SERV, AUDITINGSERVICES
		CONESTOGA ROOFING AND WATERPROOFING INC	691.00	REPAIRS & MAINT SERVICEELEM
22,361	10/10/2014		129.86	
22,362	10/10/2014	COOPER PRINTING INC CORELOGIC REAL ESTATE TAX SERVICE		PRINTING, SERVICES
22,363	10/10/2014		2,405.10	R.E., CURRENT, BASE, MANOR
22,364	10/10/2014	CORELOGIC REAL ESTATE TAX SERVICE	1,352.37	R.E., CURRENT, BASE, MANOR
22,365	10/10/2014		47.32	TRAVEL, ESL, ELEM
22,366	10/10/2014		205.02	SUPPLIES, OPER & MAINT, SEC
22,367	10/10/2014		1,130.00	
22,368	10/10/2014		228.64	TAX REBATE PROGRAM, MILLERSVIL
22,369	10/10/2014		33.60	TRAVEL, MAMS, FOREIGN LANG
22,370	10/10/2014	JACOB A FISHER	81.94	R.E., CURRENT, BASE, MANOR
22,371	10/10/2014	FOLLETT SCHOOL SOLUTIONS INC	65.24	BOOKS, LIBRARY, MVMS
22,372	10/10/2014	FREY LUTZ CORPORATION	359.56	REPAIRS & MAINT SERVICEELEM
22,373	10/10/2014	FRONTIER	323.99	TELEPHONE, 717-284-4128
22,374	10/10/2014	DOUGLAS A FUNK	1,000.00	R.E., CURRENT, BASE, MANOR
22,375	10/10/2014	STEVEN C GIBERSON	50.00	PURCH SERV, MAR, MUSIC
22,376	10/10/2014	GLENCOE ORDER DEPT.	1,759.60	BOOKS, ELEM, READING
22,377	10/10/2014	GUTTMAN OIL COMPANY	646.89	FUEL - ESCHBACH
22,378	10/10/2014	JOHN HERR'S VILLAGE MARKET	172.44	SUPPLIES, HS, AG
22,379	10/10/2014	HILLYARD	721.17	SUPPLIES, OPER & MAINT, ELEM
22,380	10/10/2014	MOZELLE J HOSKIN	650.00	TAX REBATE PROGRAM, MANOR
22,381	10/10/2014	KATHY HOUCK	114.13	TRAVEL, ESL, ELEM
22,382	10/10/2014	K-LOG INC	833.42	SUPPLIES, ESH
22,383	10/10/2014	KEGEL KELIN ALMY & LORD LLP	6,258.75	PROF SERV, LEGAL SERVICES
22,384	10/10/2014	KEYSTONE CREDIT RECOVERY	116.00	SUPPLIES, SECTION 504
22,385	10/10/2014	KURTZ BROTHERS	625.64	SUPPLIES, CON
22,386	10/10/2014	LANCASTER LEBANON I U 13	4,154.55	ACCOUNTS PAYABLE, PRIOR YEAR
22,387	10/10/2014	MICHAEL LEICHLITER	213.70	TRAVEL, ADMIN
22,388	10/10/2014	MEDCO SPORTS MEDICINE	51.56	SUPPLIES, ATHLETICS

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,389	10/10/2014	MEDISCAN INC	1,159.00	PROF SERV, SPECIAL ED, ELEM
22,390	10/10/2014	MONTGOMERY CO INTERMEDIATE UNIT	150.00	DUES AND FEES, BUSINESS OFFICE
22,391	10/10/2014	JILL M MONTGOMERY	90.00	PROF SERV, SPECIAL ED, ELEM
22,392	10/10/2014	MOTOR TECHNOLOGY INC	120.43	SUPPLIES, OPER & MAINT, SEC
22,393	10/10/2014	OFFICE BASICS INC	367.15	SUPPLIES, BUSINESS OFFICE
22,394	10/10/2014	THE OMNI GROUP	14.00	PROF SERV, GATEKEEPER FEES
22,395	10/10/2014	MARILYN J PARR	378.78	TAX REBATE PROGRAM, MILLERSVIL
22,396	10/10/2014	PENN MANOR FOOD SERVICE	39.00	REFRESHMENTS, IN SERVICE, ELEM
22,397	10/10/2014	PENN MANOR FOOD SERVICE	124,060.32	DUE TO CAFE
22,398	10/10/2014	PHYSIO-CONTROL INC	247.35	SUPPLIES, HEALTH, SEC
22,400	10/10/2014	PPL ELECTRIC UTILITIES	12,214.83	ELECTRICITY, CENTRAL MANOR
22,401	10/10/2014	CAROL A PRANGLEY	685.92	R.E., CURRENT, BASE, MARTIC
22,402	10/10/2014	PSERS	1,664.43	RETIRE, INSTR
22,403	10/10/2014	RHOADS ENERGY CORP	17,322.50	FUEL, VEHICLES
22,404	10/10/2014	ROBERTS OXYGEN CO	1,095.75	SUPPLIES, HS, AG
22,405	10/10/2014	SAGE TECHNOLOGY SOLUTIONS	212.50	PA SYSTEM MAINTENANCE SEC
22,406	10/10/2014	JASON SAUDERS	179.93	TRAVEL, TECHNOLOGY
22,407	10/10/2014	SHULTZ TRANSPORTATION CO	736.60	CONTRACTED CARRIERS, ELEM
22,408	10/10/2014	CHARLES R SMITH	3,416.41	R.E., CURRENT, BASE, PEQUEA
22,409	10/10/2014	JAMES W STAUFFER JR	45.17	R.E., CURRENT, BASE, MANOR
22,410	10/10/2014	SUBSTITUTE TEACHER SERVICE INC	101,831.80	CONTRACTED SPEC ED AIDES, ELEM
22,411	10/10/2014	TURF TRADE	1,027.50	SUPPLIES, ATHLETIC FIELDS
22,412	10/10/2014	UGI UTILITIES INC	423.22	GAS SERVICE, HAMBRIGHT
22,412	10/10/2014	UPS FREIGHT	4.10	POSTAGE
22,414	10/10/2014	VALUATION ENGINEERS INC	1,547.00	PROF SERV, APPRAISAL UPDATE
22,415	10/10/2014	VERIZON	143.86	TELEPHONE, 717-085-2088-975
22,416	10/10/2014	SALLY WAGNER	210.39	TRAVEL, SPECIAL ED
22,417	10/10/2014	AMY WALL	143.36	CONFERENCE, PRINCIPAL, HS
22,418	10/10/2014	WARD'S	800.33	SUPPLIES, HS, SCIENCE
22,419	10/10/2014	WATER TREATMENT BY DESIGN	1,400.00	REPAIRS & MAINT SERVICEELEM
22,420	10/10/2014	WILSON LANGUAGE	50.95	SUPPLIES, CON
22,421	10/10/2014	JUNKO WRIGHT	35.07	R.E., CURRENT, BASE, PEQUEA
22,422	10/10/2014	XPEDX	13,537.32	SUPPLIES, OPER & MAINT, ELEM
22,423	10/10/2014	YARNELL SECURITY SYSTEMS	1,754.63	REPAIRS & MAINT SERVICEELEM
22,423	10/10/2014	YOUR ESTATE SERVICE INC	504.00	REPAIRS & MAINT SERVICEELEM
22,424	10/01/2014	SHULTZ TRANSPORTATION CO	42,843.97	CONTRACTED CARRIERS, ELEM
22,425	10/01/2014	DAVID ESCHBACH JR INC	216,315.51	CONTRACTED CARRIERS, ELEM
	10/01/2014	BENEFIT COORDINATORS CORP	210,313.31	HOSP, AG
22,427 22,428	10/01/2014	FULTON FINANCIAL ADVISORS	112,635.00	AVTS CONTRUCTION COSTS
		PAYPAL		PURCH SERV, TECHNOLOGY
22,429	10/02/2014		129.00	,
22,430	10/03/2014	HEALTHASSURANCE PA INC	71,442.28	
22,431	10/07/2014		6,891.24	DENTAL, ATHLETICS
22,432	10/17/2014		195.00	PURCH SERV, SPECIAL ED, ELEM
22,433	10/17/2014	AMERICAN DENTAL ASSOC	787.40	SUPPLIES, DENTAL, ELEM
22,434	10/17/2014	AMERICAN SCHOOL	40.00	SUPPLIES, SECTION 504

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,435	10/17/2014	ALS GROUP USA CORP	1,042.80	WWTP & DWS, ELEMENTARY
22,436	10/17/2014	BENCHMARK BEHAVIORAL HEALTH SYSTEMS	2,457.00	TUITION TO OTHER LEAS SEC
22,437	10/17/2014	BHEISER DESIGN LLC	400.00	SUPPLIES, HS, MATH
22,438	10/17/2014	BIRDBRAIN TECHNOLOGIES LLC	578.72	COMP SUPPLIES, TECH, SEC
22,439	10/17/2014	BLICK ART MATERIALS	2,488.45	SUPPLIES, ESH, ART
22,440	10/17/2014	BAM, INSTITUTIONAL SALES	51.93	BOOKS, LIBRARY, MVMS
22,441	10/17/2014	HEIDI BRANDT	15.23	TRAVEL, HOMEBOUND, SEC
22,442	10/17/2014	BRODART CO	127.10	SUPPLIES, LIBRARY, CON
22,443	10/17/2014	CAMBIUM LEARNING INC	1,411.30	BOOKS, SPECIAL ED, ELEM
22,444	10/17/2014	CENTRAL DAUPHIN SCHOOL DISTRICT	3,475.14	TUITION TO OTHER LEAS ELEM
22,445	10/17/2014	CONTINENTAL MATH LEAGUE	175.00	SUPPLIES, GIFTED, MAMS
22,445	10/17/2014	DARRENKAMP'S MARKET AT WILLOW VALLEY	15.54	SUPPLIES, HS, FCS
22,440	10/17/2014	DECKER EQUIPMENT	1,444.84	SUPPLIES, OPER & MAINT, ELEM
22,447	10/17/2014	DIRECT ENERGY BUSINESS	848.02	ELECTRICITY, HAMBRIGHT
22,440	10/17/2014	PATRICK EICHELBERGER	80.53	
22,450	10/17/2014		233.92	
22,451	10/17/2014	FOLLETT SCHOOL SOLUTIONS INC	511.97	BOOKS, LIBRARY, LET
22,452	10/17/2014		1,119.58	PROF SERV, OTHER BANK FEES
22,453	10/17/2014	ACCO BRANDS USA LLC	1,217.70	SUPPLIES, MAR
22,454	10/17/2014	GLENCOE ORDER DEPT.	13,017.77	BOOKS, ELEM, MATH
22,455	10/17/2014	THE PROPHET CORP	158.59	SUPPLIES, ATHLETICS
22,456	10/17/2014		266.55	SUPPLIES, PEQ, MUSIC
22,457	10/17/2014	GUITAR CENTER MANAGEMENT	197.87	SUPPLIES, HAM, MUSIC
22,458	10/17/2014		578.62	FUEL - ESCHBACH
22,459	10/17/2014	JOHN HERR'S VILLAGE MARKET	126.32	SUPPLIES, HS, FCS
22,460	10/17/2014	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	4,609.44	SUPPLIES, SPECIAL ED, SEC
22,461	10/17/2014	HVAC DISTRIBUTORS INC	1,916.06	SUPPLIES, OPER & MAINT, SEC
22,462	10/17/2014	JORDAN W JAFFE	25.09	TRAVEL, SPECIAL ED, SEC
22,463	10/17/2014		40.00	CONFERENCE, PRINCIPAL, HS
22,464	10/17/2014	STEPHEN P KRAMER	79.74	TRAVEL, ATHLETICS
22,465	10/17/2014	KURTZ BROTHERS	217.03	SUPPLIES, CON
22,466	10/17/2014	KUTA SOFTWARE LLC	528.00	SOFTWARE, HS, MATH
22,467	10/17/2014	LAFFERTY & CO INC	1,637.85	SUPPLIES, HS, IATE
22,468	10/17/2014	LAM SYSTEMS INC	5,446.00	COMP SUPPLIES, TECH
22,469	10/17/2014	LANCASTER AREA SEWER AUTHORITY	122.85	WATER & SEWER, HAM
22,470	10/17/2014	LANCASTER GENERAL HOSPITAL	1,543.00	DRUG SCREENING PROGRAM
22,471	10/17/2014	LNP MEDIA GROUP INC	146.20	ADVERTISING, SCHOOL BOARD
22,472	10/17/2014	LEZZER LUMBER CO	115.20	SUPPLIES, OPER & MAINT, SEC
22,473	10/17/2014	LIGHTHOUSE VOCATIONAL SERVICES	153.00	PURCH SERV, SPECIAL ED, SEC
22,474	10/17/2014	EASD MUSIC	175.00	FIELD TRIPS, HS, MUSIC
22,475	10/17/2014	MAILROOM SYSTEMS INC	81.14	POSTAGE
22,476	10/17/2014	ROBERT T MARSHALL	128.96	PURCH SERV, SPECIAL ED, ELEM
22,477	10/17/2014	MENCHEY MUSIC SERVICE	129.06	SUPPLIES, MAMS, MUSIC
22,478	10/17/2014	JILL M MONTGOMERY	180.00	PROF SERV, SPECIAL ED, ELEM
22,479	10/17/2014	NATIONAL LANGUAGE ARTS LEAGUE	160.00	SUPPLIES, GIFTED, MVMS

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,480	10/17/2014	NRG BUILDING SERVICES INC	11,718.75	ATC MAINT, ELEM
22,481	10/17/2014	OEM OPTIC	234.01	COMP SUPPLIES, TECH
22,482	10/17/2014	OFFICE BASICS INC	1,003.17	SUPP, TITLE I, 14-15, PAR LIT
22,483	10/17/2014	OIL CITY AREA SCHOOL DISTRICT	1,050.00	TUITION TO OTHER LEAS ELEM
22,484	10/17/2014	PENN MANOR FOOD SERVICE	1,665.95	REFRESHMENTS, SPEC ED
22,485	10/17/2014	J W PEPPER & SON	40.00	SUPPLIES, HS, MUSIC
22,486	10/17/2014	PITSCO	554.21	TEMP, TECH ED (ADAMS)
22,487	10/17/2014	PMEA	65.00	CONFERENCE, HS, MUSIC
22,488	10/17/2014	PRO-ED INC	1,429.89	BOOKS, SPECIAL ED, ELEM
22,489	10/17/2014	PSBA	3,700.00	DUES AND FEES, PSBA
22,490	10/17/2014	RHOADS ENERGY CORP	43,113.65	FUEL, VEHICLES
22,491	10/17/2014	RICOH USA INC	174.03	PURCH SERV, HS
22,492	10/17/2014	JEFF ROTH	335.44	TRAVEL, ATHLETICS
22,493	10/17/2014	SARGENT-WELCH	210.18	SUPPLIES, HS, SCIENCE
22,494	10/17/2014	SCHAEDLER YESCO DISTRIBUTION	25.36	SUPPLIES, OPER & MAINT, SEC
22,494	10/17/2014	SCHOLASTIC INC	62.00	BOOKS, LIBRARY, MVMS
22,495	10/17/2014	SCHOOL CLAIMS - ASSURANT	7,107.79	INC PROT, AG
22,490	10/17/2014	SCHOOL SPECIALTY	2,006.72	SUPPLIES, CON
22,497	10/17/2014	SHERWIN-WILLIAMS CO	459.48	SUPPLIES, OPER & MAINT, SEC
22,498	10/17/2014	SLAYMAKER RENTALS & SUPPLY CO	144.40	REPAIRS & MAINT SERVICESEC
22,500	10/17/2014	SPEECH CORNER	218.80	SUPPLIES, SPECIAL ED
22,501	10/17/2014		138.91	SUPPLIES, SPECIAL ED
22,502	10/17/2014	THYSSENKRUPP ELEVATOR CORP	3,748.13	REPAIRS & MAINT SERVICEELEM
22,503	10/17/2014		347.50	SUPPLIES, ATHLETIC FIELDS
22,504	10/17/2014		58.24	TRAVEL, ELEM, READING
22,505	10/17/2014	WASTE MANAGEMENT OF PENNSYLVANIA INC	822.52	TRASH COLLECTION
22,506	10/17/2014	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	650.00	PURCH SERV, SPECIAL ED, SEC
22,507	10/17/2014	WESTERN INDUSTRIES NORTH LLC	501.22	REPAIRS & MAINT SERVICEELEM
22,508	10/17/2014		114.00	CONFERENCE, HS, MUSIC
22,509	10/10/2014	HEALTHASSURANCE PA INC	96,794.14	HOSP, AG
22,510	10/17/2014	HEALTHASSURANCE PA INC	136,397.30	HOSP, AG
22,511	10/17/2014	WINDSTREAM	1,856.43	TELEPHONE, ADMIN 027-2209-0
22,512	10/17/2014	PITNEY BOWES	500.00	POSTAGE
22,513	10/22/2014	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
22,514	10/22/2014	AXA EQUITABLE LIFE INSURANCE COMPANY	9,277.62	TSA DEDUCTIONS PAYABLE
22,515	10/22/2014	FULTON BANK	301,402.62	FICA PAYABLE
22,516	10/22/2014	GREAT AMERICAN FINANCIAL RESOURCES	875.00	TSA DEDUCTIONS PAYABLE
22,517	10/22/2014	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
22,518	10/22/2014	KADES-MARGOLIS CORPORATION	1,874.00	TSA DEDUCTIONS PAYABLE
22,519	10/22/2014	LINCOLN INVESTMENT PLANNING INC	875.00	TSA DEDUCTIONS PAYABLE
22,520	10/22/2014	OPPENHEIMER	2,491.10	TSA DEDUCTIONS PAYABLE
22,521	10/22/2014	PA DEPARTMENT OF REVENUE	35,390.95	STATE INCOME TAX PAYABLE
22,522	10/22/2014	PA SCDU	1,237.96	WAGE ATTACHMENTS PAYABLE
22,523	10/22/2014	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
22,524	10/22/2014	PENN MANOR EDUCATION FOUNDATION	777.50	PM EDUC FOUNDATION PAYABLE

22.525 10222014 UMB BANK FBO PLANMEMER 3.418.55 TSA DEDUCTIONS PAYABLE 22.527 10222014 PMEA 144.571 5.5CTION 122 SINS PRETAX PAYABLE 22.527 10222014 PSERS 175.691.38 PRETA DEDUCTIONS PAYABLE 22.528 10222014 SECURITY EENEFTS LIFE INSURANCE COMPANY 846.00 TSA DEDUCTIONS PAYABLE 22.531 10222014 UNION CENTRAL LIFE INSURANCE CO 160.00 TSA DEDUCTIONS PAYABLE 22.533 10222014 UNION CENTRAL LIFE INSURANCE CO 150.00 DENTAL, AG 22.533 10222014 LINCON CENTRAL LIFE INSURANCE CO 160.00 TSA DEDUCTIONS PAYABLE 22.534 10222014 LINCON CENTRAL LIFE INSURANCE CO 160.00 TSA DEDUCTIONS PAYABLE 22.535 10242014 LANCASTER LEBANON IU 13 22.638.21 HOSP, AG 22.535 10242014 LANCASTER LEBANON IU 13 22.638.21 NORACON SUPPLIES, OPER 3 MAINT, ELEM 22.543 10242014 ANDANTAGE METTERD CONCRETE INC 373.40 SUPPLIES, OPER 3 MAINT, ELEM 22.543 10242014 ADVA	Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,826 10/22/2014 PMEA 14,45,71 SECTION 125 INS PRETAX PAYABLE 22,828 10/22/2014 PMEA 14,45,73 PMEA DEUCTIONS PAYABLE 22,828 10/22/2014 PSERS 175,691,38 RETIREMENT DEDUCTIONS PAYABLE 22,839 10/22/2014 THRIVENT FINANCIALS FOR LUTHERANS 100,00 TSA DEDUCTIONS PAYABLE 22,831 10/22/2014 UNION CENTRAL LIFE INSURANCE COMPANY 150,00 TSA DEDUCTIONS PAYABLE 22,532 10/22/2014 DENTRA LIFE INSURANCE CO 150,00 TSA DEDUCTIONS PAYABLE 22,533 10/22/2014 DENTRA LIFE INSURANCE CO 7374,60 DENTAL AG 22,534 10/22/2014 DENTAL LIFE INSURANCE CO 7374,60 DENTAL AG 22,535 10/24/2014 AIROPINE CONTAMINATION IDENTIFICATION ASSOCIA 323,88 SUPPLIES, OPER & MAINT, ELEM 22,536 10/24/2014 AIROPINE CONTAMINATION IDENTIFICATION ASSOCIA 323,90 SUPPLIES, OPER & MAINT, ELEM 22,537 10/24/2014 ADVANTAGE METERED CONCRETE INC 373,40 SUPPLIES, OPER & MAINT, ELEM 22,543 10/24/2014 <					
22.527 10/22/014 PKEA 14.53.23 PMEA DEDUCTIONS PAYABLE 22.589 10/22/014 SECURITY BENEFITS LIFE INSURANCE COMPANY 845.00 TSA DEDUCTIONS PAYABLE 22.581 10/22/014 THRIVENT FINANCIALS FOR LITHERANS 100.00 TSA DEDUCTIONS PAYABLE 22.531 10/22/014 THRIVENT FINANCIALS FOR LITHERANS 100.00 TSA DEDUCTIONS PAYABLE 22.532 10/21/2014 DELTA DENTAL 11.349.28 DENTAL, AG 22.533 10/21/2014 DELTA DENTAL 11.349.28 DENTAL, AG 22.534 10/21/2014 DELTA DENTAL 11.349.28 DENTAL, AG 22.535 10/24/2014 ANCRSTER LEBANON I U 13 32.288 TUTION TO CHARTER SCHOOL SEC 22.536 10/24/2014 ANCRATER LEBANON I U 13 32.388 SUPPLIES, OPER & MAINT, ELEM 22.537 10/24/2014 ANCANTAGE METERED CONCRETE INC 33.40 SUPPLIES, OPER & MAINT, ELEM 22.538 10/24/2014 ANGANTAGE METERED CONCRETE INC 39.042.86 CHARTER SCHOOL SPEC ELEM 22.541 10/24/2014 ANGANTAGE METERED CONCRETE INC					
22.528 10/22/014 SECURITY BENETIS LIFE INSURANCE COMPANY 845 22.530 10/22/014 SECURITY SENETIS LIFE INSURANCE COMPANY 100.00 TSA DEDUCTIONS PAYABLE 22.531 10/22/014 UNION CENTRAL LIFE INSURANCE CO 150.00 TSA DEDUCTIONS PAYABLE 22.532 10/15/2014 DELTA DENTAL 7.374.60 DENTAL, AG 22.533 10/22/2014 LANCASTER LEBANON I U 13 32.438.21 HOSP, AG 22.534 10/22/2014 LANCASTER LEBANON I U 13 32.438.81 TUITION TO CHARTER SCHOOL SEC 22.536 10/24/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 323.88 SUPPLIES, OPER & MAINT, ELEM 22.531 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22.531 10/24/2014 AMAGE CORP 16.91.38 BOOKS, GIFTED, MANS 22.541 10/24/2014 AMERIGAS 1.891.94 SUPPLIES, OPER & MAINT, ELEM 22.541 10/24/2014 AMERIGAS 1.891.94 SUPPLIES, OPER & MAINT, ELEM 22.543 10/24/2014 AMERIGAS 1.891.94					
22.529 10/22/2014 SECURITY BENEFITS LIFE INSURANCE COMPANY 845.00 TSA DEDUCTIONS PAYABLE 22.531 10/22/2014 UNION CENTRAL, LIFE INSURANCE CO 150.00 TSA DEDUCTIONS PAYABLE 22.532 10/22/2014 DEITA DENTAL 11,249.28 DENTAL, AG 22.533 10/21/2014 DELTA DENTAL 11,349.28 DENTAL, AG 22.534 10/22/2014 LANCASTER LEBANON I U 13 2,638.21 HOSP, AG 22.535 10/24/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 32,638.21 TUITION TO CHATER SCHOOL SEC 22.535 10/24/2014 AIRDORNE CONTAMINATION IDENTIFICATION ASSOCIA 33,84.83 SUPPLIES, OPER & MAINT, ELEM 22.536 10/24/2014 ADVANTAGE METERER DCOOLCHETE INC 37.40 SUPPLIES, OPER & MAINT, ELEM 22.540 10/24/2014 AMOZON 1,913.38 BOCKS, GIFTED, MAMS 22.541 10/24/2014 AMAZON 1,639.44 GASERVICE, CM 22.542 10/24/2014 AMAZON 154.20 WWTP & DWS, MVMS 22.541 10/24/2014 AMAZON 165.50 BO					
22.530 10/22/2014 THRIVENT FINANCIALS FOR LUTHERANS 100.00 TSA DEDUCTIONS PAYABLE 22.531 10/22/2014 DELTA DENTAL 7.374.60 DENTAL, AG 22.533 10/21/2014 DELTA DENTAL 11.349.28 DENTAL, AG 22.533 10/22/2014 LANCASTER LEBANON I U 13 32.638.21 HOSP, AG 22.535 10/24/2014 AIRGORNE CONTAMINATION IDENTIFICATION ASSOCIA 323.88 SUPPLIES, OPER & MAINT, ELEM 22.536 10/24/2014 ANGORE CONTAMINATION IDENTIFICATION ASSOCIA 323.48 SUPPLIES, OPER & MAINT, ELEM 22.537 10/24/2014 AUGORA CYBER CHARTER SCHOOL 373.40 SUPPLIES, OPER & MAINT, ELEM 22.538 10/24/2014 AUGORA CYBER CHARTER SCHOOL 373.40 SUPLIES, OPER & MAINT, ELEM 22.541 10/24/2014 AUGORA CYBER CHARTER SCHOOL 373.40 SUPLIES, OPER & MAINT, ELEM 22.541 10/24/2014 AUSORA CYBER CHARTER SCHOOL 10.91 BONKS, GIFTED, MANS 22.541 10/24/2014 AUSTRIL'S REHABILITATION SERVICES INC 18,519.48 PROF SERV, SPEC ED, OT/PT 22.543 10					
22.531 10/22/2014 UNION CENTRAL LIFE INSURANCE CO 150.00 TSA DEDUCTIONS PAYABLE 22.533 10/21/2014 DELTA DENTAL 7.374.60 DENTAL, ATHLETICS 22.533 10/22/2014 LANCASTERI LEBANON I U 13 32.638.21 HOSP, AG 22.536 10/24/2014 210COS 32.638.21 HOSP, AG 22.536 10/24/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 323.88 SUPPLIES, OPER & MAINT, ELEM 22.537 10/24/2014 ASTATE OF ROBERT ACKER 643.07 R.E., CURRENT, BASE, MILLERSVI 22.538 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22.540 10/24/2014 AMZON 1,091.38 BOOKS, GIFTED, MAMS 22.541 10/24/2014 AMERIGAS 1,391.46 AGS SERVICE, CM 22.542 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MMS 22.541 10/24/2014 ALS GROUP USA CORP 154.30 PORO SERV, VIDINOSCHULTS SERVICES INC 22.544 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS,					
22532 1015/2014 DELTA DENTAL 7,374.60 DENTAL. AG 22533 1022/2014 LANCASTER LEBANON I U 13 32,638.21 HOSP. AG 22535 1024/2014 210CCS 8,294.88 TUITION TO CHARTER SCHOOL SEC 22,536 1024/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 32,88 SUPPLIES, OPER & MAINT, ELEM 22,537 1024/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 32,88 SUPPLIES, OPER & MAINT, ELEM 22,537 1024/2014 AGORA CYBER CHARTER SCHOOL 39,042.86 CHARTER SCHOOL SEC 22,541 1024/2014 AGORA CYBER CHARTER SCHOOL 39,042.86 CHARTER SCHOOL SEC 22,541 1024/2014 AMERIGAS 1,633.04 GAS SERVICE, CM 22,541 1024/2014 AUSTIL'S REHABILITATION SERVICES INC 18,519.48 PROF SERV, SNES WMS 22,544 1024/2014 BARNES & NOBLE INC 61.55 BOOKS, MARS, READING 22,545 1024/2014 BRAINN SCHULT SHERIDAN & FRITZ 5,000.00 PROF SERV, ADUTINGSERVICES 22,546 1024/2014 BRAINN SCHULT SHERIDAN & FRITZ <td></td> <td></td> <td></td> <td></td> <td></td>					
22,533 10/2/2014 LANCASTER LEBANON I U 13 32,638.21 HOSP, AG 22,535 10/24/2014 21CCCS 8,294.88 TUITION TO CHARTER SCHOOL SEC 22,536 10/24/2014 ESTATE OF ROBERT ACKER 323.88 SUPPLIES, OPER & MAINT, ELEM 22,537 10/24/2014 ESTATE OF ROBERT ACKER 373.40 SUPPLIES, OPER & MAINT, ELEM 22,538 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22,538 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22,541 10/24/2014 AMAZON 1,091.38 BOCKS, GIFTED, MAMS 22,542 10/24/2014 ALS GROUP USA CORP 164.20 WITP & DWS, MVMS 22,543 10/24/2014 BANNES & NOBLE INC 61.55 BOCKS, MAMS, READING 22,544 10/24/2014 BANNES & NOBLE INC 18.40 CONFERENCE, IKS, MATH 22,544 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5.000.00 PROF SERV, AUDITINOSERVICES 22,544 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ					
22.53 10/22/2014 LANCASTER LEBANON I U 13 32.638.21 HOSP, AG 22.536 10/24/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 8.294.88 TUITION TO CHARTER SCHOOL SEC 22.537 10/24/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 823.88 SUPPLIES, OPER & MAINT, ELEM 22.537 10/24/2014 ADVANTAGE METREPE CONCRETE INC 33.40 SUPPLIES, OPER & MAINT, ELEM 22.538 10/24/2014 AGORA CYBER CHARTER SCHOOL 39.042.86 CHARTER SCHOOL SPEC ELEM 22.541 10/24/2014 AMERIGAS 1,639.04 GAS SERVICE, CM 22.541 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MYMS 22.543 10/24/2014 ALS GROUP USA CORP 154.40 CONFERTENCE, HS, MATH 22.544 10/24/2014 BARNES & NOBLE INC 61.55 BOOKS, GIPTE, MAMS 22.544 10/24/2014 BARNES & NOBLE INC 16.43.40 CONFERTENCE, HS, MATH 22.544 10/24/2014 ELENDER 134.40 CONFERER, MAINT, ELEM 22.547 10/24/2014 CILAN IMAGE INC 54					
22,535 10/24/2014 21CCCS 8,294.88 TUTTION TO CHARTER SCHOOL SEC 22,537 10/24/2014 ESTATE OF ROBERT ACKER 643.07 R.E., CURRENT, BASE, MILLERSVI 22,537 10/24/2014 ESTATE OF ROBERT ACKER 643.07 R.E., CURRENT, BASE, MILLERSVI 22,538 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22,540 10/24/2014 AMCRA CYBER CHARTER SCHOOL 39.042.86 CHARTER SCHOOL SPEC ELEM 22,541 10/24/2014 AMRZON 1.091.38 BOOKS, GIFTED, MANS 22,542 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,543 10/24/2014 BARNES & NOBLE INC 61.55 BOOKS, MANS, READING 22,544 10/24/2014 BARNES & NOBLE INC 18.40 CONFERENCE, HS, MATH 22,544 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5.000.00 PROF SERV, SPEC EL D, OTZ 22,544 10/24/2014 CILAN IMAGE INC 5439.00 SUPPLIES, OPER & MAINT, ELEM 22,554 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY					
22,536 10/24/2014 AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA 328.88 SUPPLIES, OPER & MAINT, ELEM 22,537 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22,538 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22,539 10/24/2014 AGORA CYBER CHARTER SCHOOL 39,042.86 CHARTER SCHOOL SPEC ELEM 22,541 10/24/2014 AMS CROUP USA CORP 154.20 WWTP A DWS, MVMS 22,543 10/24/2014 ALS GROUP USA CORP 154.20 WWTP A DWS, MVMS 22,544 10/24/2014 BARNES & NOBLE INC 61.55 BOOKS, MAMS, READING 22,544 10/24/2014 BARNES & NOBLE INC 134.40 CONFERNCE, HS, MATH 22,545 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUZ BOWL 22,544 10/24/2014 BRAINBUSTERS 126.00 DUES AND FEES, QUZ BOWL 22,544 10/24/2014 CITY OF LANCASTER PA 643.56 WATER & SEWER, HAM 22,554 10/24/2014 CLEAN IMAGE INC 5493.					
22,537 10/24/2014 ESTATE OF ROBERT ACKER 643.07 R.E., CURRENT, BASE, MILLERSVI 22,538 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22,538 10/24/2014 AMAZON 1,091.38 BOCKS, GIFTED, MAMS 22,541 10/24/2014 AMAZON 1,091.38 BOCKS, GIFTED, MAMS 22,542 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,543 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,544 10/24/2014 BAINS & NOBLE INC 16.15 BOCKS, MAMS, READING 22,545 10/24/2014 BENDER 134.40 CONFERENCE, HS, MATH 22,545 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,547 10/24/2014 CEAN IMAGE INC 5.490.00 WPTF & S WORL 22,548 10/24/2014 CEAN IMAGE INC 5.490.00 SUPPLIES, OPER & MAINT, ELEM 22,550 10/24/2014 COMMOWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC E LEM					
22,538 10/24/2014 ADVANTAGE METERED CONCRETE INC 373.40 SUPPLIES, OPER & MAINT, ELEM 22,539 10/24/2014 AGORA CYBER CHARTER SCHOOL 39,042.86 CHARTER SCHOOL SPEC ELEM 22,540 10/24/2014 AMCON 1,091.38 BOOKS, GIFTED, MAMS 22,541 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,543 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MMS 22,544 10/24/2014 BARNES & NOBLE INC 61.55 BOOKS, MARS, READING 22,545 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,545 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,546 10/24/2014 CITY OF LANCASTER PA 643.56 WATER & SEWER, HAM 22,550 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC ELEM 22,551 10/24/2014 COMPER SENRICES, LLC 3,367.39 GAS SERVICE, HAMBRIGHT 22,555 10/24/2014 DAKTERNOKS INC 3,367.39 GAS SERVICE, HAMAN					
22,539 10/24/2014 AGORA CYBER CHARTER SCHOOL 39,042 86 CHARTER SCHOOL SPEC ELEM 22,541 10/24/2014 AMAZON 1,031.38 BOOKS, GIFTED, MAMS 22,541 10/24/2014 ALS GROUP USA CORP 1639.04 GAS SERVICE, CM 22,542 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,543 10/24/2014 BARNES & NOBLE INC 61.55 BOOKS, MAMS, READING 22,544 10/24/2014 BARINES & NOBLE INC 61.55 BOOKS, MAMS, READING 22,544 10/24/2014 BRINBUSTERS 126.00 DUES AND FRES, QUIZ BOWL 22,545 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5,000.00 PROF SERV, SUB BOWL 22,549 10/24/2014 CIAN IMAGE INC 5,493.00 SUPPLIES, OPER & MAINT, ELEM 22,551 10/24/2014 COMPASS ERRGY GAS SERVICES, LLC 3,867.37 GAS SERVICE, HAMBRIGHT 22,551 10/24/2014 COMPASS ENRERGY GAS SERVICES, LLC 3,867.39 GAS SERVICE, HAMBRIGHT 22,555 10/24/2014 DERFRY D ESHLEMAN 6.72 TRAVEL,					
22,540 10/24/2014 AMAZON 1,091.38 BOOKS, GIFTED, MAMS 22,541 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,543 10/24/2014 AUSTILL'S REHABILITATION SERVICES INC 18,519.48 PROF SERV, SPEC ED, OT/PT 22,544 10/24/2014 BANNES & NOBLE INC 61.55 BOOKS, MAMS, READING 22,545 10/24/2014 BANNES & NOBLE INC 61.55 BOOKS, MAMS, READING 22,545 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,544 10/24/2014 CITY OF LANCASTER PA 643.56 WATER & SEWER, HAM 22,545 10/24/2014 CITY OF LANCASTER PA 643.56 WATER & SEWER, HAM 22,551 10/24/2014 COMPASS ENERGY GAS SERVICES, LLC 3,67.39 GAS SERVICE, AMMERIGHT 22,551 10/24/2014 COMPER PRINTING INC 3,67.39 GAS SERVICES 22,554 10/24/2014 DAKTRONICS INC 1,685.00 PURCH SERV, ATHLETCS 22,555 10/24/2014 DAKTRONICS INC 1,99.00 PURCH SERV, ATHLETCS					
22,541 10/24/2014 AMERIGAS 1,639,04 GAS SERVICE, CM 22,542 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,543 10/24/2014 BARNES & NOBLE INC 61,55 BOOKS, MAMS, READING 22,544 10/24/2014 BARNES & NOBLE INC 61,55 BOOKS, MAMS, READING 22,545 10/24/2014 BARNES & NOBLE INC 61,35 BOOKS, MAMS, READING 22,546 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,547 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5,000.00 PROF SERV, AUDITINGSERVICES 22,548 10/24/2014 CIEAN IMAGE INC 5,493.00 SUPPLIES, OPER & MAINT, ELEM 22,550 10/24/2014 CIEAN IMAGE INC 3,367.39 GAS SERVICE, HAMBRIGHT 22,551 10/24/2014 COMPASS ENERGY GAS SERVICES, LLC 3,367.39 GAS SERVICE, HAMBRIGHT 22,551 10/24/2014 COPER PRINTING INC 1,865.00 PURCH SERV, ATHLETICS 22,555 10/24/2014 DIRECT ENERGY BUSINESS 3,288.09 ELECTRICITY, CENTR					
22,542 10/24/2014 ALS GROUP USA CORP 154.20 WWTP & DWS, MVMS 22,543 10/24/2014 BANNES & NOBLE INC 18,519.48 PROF SERV, SPEC ED, OT/PT 22,544 10/24/2014 BANNES & NOBLE INC 61.55 BOOKS, MAMS, READING 22,545 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,547 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5,000.00 PROF SERV, AUDITINGSERVICES 22,548 10/24/2014 CIEAN IMAGE INC 5,493.00 SUPPLIES, OPER & MAINT, ELEM 22,549 10/24/2014 CIEAN IMAGE INC 5,493.00 SUPPLIES, OPER & MAINT, ELEM 22,551 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC ELEM 22,551 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC ELEM 22,551 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC ELEM 22,551 10/24/2014 DAKTRONICS INC 3,873.93 GAS SERVICE, HAMBRIGHT 22,555 10/24/2014 DAKTRONICS IN					
22,543 10/24/2014 AUSTILL'S REHABILITATION SERVICES INC 18,519.48 PROF SERV, SPEC ED, OT/PT 22,544 10/24/2014 BARNES & NOBLE INC 61.55 BOCKS, MAMS, READING 22,545 10/24/2014 BRAINBUSTERS 134.40 CONFERENCE, HS, MATH 22,546 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,547 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5,000.00 PROF SERV, AUDITINGSERVICES 22,548 10/24/2014 CLEAN IMAGE INC 5,493.00 SUPPLIES, OPER & MAINT, ELEM 22,559 10/24/2014 CLEAN IMAGE INC 5,493.00 SUPPLIES, OPER & MAINT, ELEM 22,551 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC ELEM 22,552 10/24/2014 COMPER SENRERGY GAS SERVICES, LLC 3,367.39 GAS SERVICES 22,555 10/24/2014 DAKTRONICS INC 1,865.00 PURCH SERV, ATHLETICS 22,555 10/24/2014 DIRECT ENERGY BUSINESS 3,328.00 SUPCH CIRICITY, CENTRAL MANOR 22,555 10/24/2014 FEHREY D SCHOL					
22,544 10/24/2014 BARNES & NOBLE INC 61.55 BOOKS, MAMS, READING 22,545 10/24/2014 ELIZABETH D BENDER 134.40 CONFERENCE, HS, MATH 22,545 10/24/2014 BRAINBUSTERS 125.00 DIES AND FEES, QUIZ BOWL 22,547 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5,000.00 PROF SERV, AUDITINGSERVICES 22,548 10/24/2014 CITY OF LANCASTER PA 643.56 WATER & SEWER, HAM 22,550 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC ELEM 22,551 10/24/2014 COMPASS ENERGY GAS SERVICES, LLC 3,67.39 GAS SERVICE, HAMBRIGHT 22,552 10/24/2014 COOPER PRINTING INC 367.41 PRINTING, SERVICES 22,554 10/24/2014 DAKTRONICS INC 1,685.00 PURCH SERV. ATHLETICS 22,555 10/24/2014 DIRECT ENERGY BUSINESS 3,328.09 ELECTRICITY, CENTRAL MANOR 22,555 10/24/2014 JERFREY D ESHLEMAN 6.72 TRAVEL, MAMS, FOREIGN LANG 22,556 10/24/2014 FOLLETT SCHOOL SOLUTIONS INC					
22,545 10/24/2014 ELIZABETH D BENDER 134.40 CONFERENCE, HS, MATH 22,546 10/24/2014 BRAINBUSTERS 125.00 DUES AND FEES, QUIZ BOWL 22,547 10/24/2014 BROWN SCHULTZ SHERIDAN & FRITZ 5,000.00 PROF SERV, AUDITINGSERVICES 22,548 10/24/2014 CITY OF LANCASTER PA 643.56 WATER & SEWER, HAM 22,550 10/24/2014 CLEAN IMAGE INC 5,493.00 SUPPLIES, OPER & MAINT, ELEM 22,551 10/24/2014 COMMONWEALTH CONNECTIONS ACADEMY 78,085.72 CHARTER SCHOOL SPEC ELEM 22,551 10/24/2014 COMPASS ENERGY GAS SERVICES, LLC 3,367.39 GAS SERVICE, HAMBRIGHT 22,552 10/24/2014 COMPASS ENERGY BAS SERVICES, LLC 3,667.41 PRINTING, SERVICES 22,553 10/24/2014 DAKTRONICS INC 1,685.00 PURCH SERV, ATHLETICS 22,555 10/24/2014 DIRECT ENERGY BUSINESS 3,328.09 ELECTRICITY, CENTRAL MANOR 22,555 10/24/2014 FUELTR SCHOOL SOLUTIONS INC 59.39 BOOKS, LIBRARY, LET 22,558 10/24/2014 FULTON BANK <td></td> <td></td> <td></td> <td></td> <td></td>					
22,54610/24/2014BRAINBUSTERS125.00DUES AND FEES, QUIZ BOWL22,54710/24/2014BROWN SCHULTZ SHERIDAN & FRITZ5,000.00PROF SERV, AUDITINGSERVICES22,54810/24/2014CIEX NIMAGE INC5,493.00SUPPLIES, OPER & MAINT, ELEM22,55010/24/2014COMMONWEALTH CONNECTIONS ACADEMY78,085.72CHARTER SCHOOL SPEC ELEM22,55110/24/2014COMPASS ENERGY GAS SERVICES, LLC3,367.39GAS SERVICE, HAMBRIGHT22,55210/24/2014COOPER PRINTING INC367.41PRINTING, SERVICES22,55310/24/2014DAKTRONICS INC1,685.00PURCH SERV, ATHLETICS22,55410/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55610/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55810/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBMARY, LET22,55910/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,55110/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, LIBMARY, LET22,56110/24/2014GLETN OCOPANY599.67FUEL - ESCHBACH22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56210/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,56410/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,565					
22,54710/24/2014BROWN SCHULTZ SHERIDAN & FRITZ5,000.00PROF SERV, AUDITINGSERVICES22,54810/24/2014CITY OF LANCASTER PA643.56WATER & SEWER, HAM22,54910/24/2014CLEAN IMAGE INC5,493.00SUPPLIES, OPER & MAINT, ELEM22,55010/24/2014COMMONWEALTH CONNECTIONS ACADEMY78,085.72CHARTER SCHOOL SPEC ELEM22,55110/24/2014COMPASS ENERGY GAS SERVICES, LLC3,367.39GAS SERVICES, HAMBRIGHT22,55210/24/2014COOPER PRINTING INC367.41PRINTING, SERVICES22,55310/24/2014DAKTRONICS INC1,685.00PURCH SERV, ATHLETICS22,55510/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55610/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSED, CONESTOG22,55710/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55910/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56110/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56110/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56110/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56110/24/2014GLENCOE ORDER MERET30.04SUPPLIES, OPER & MAINT, SEC22,56110/24/2014GLUTTMAN OLI COMPANY599.67FUEL - ESCHBACH <td></td> <td></td> <td></td> <td></td> <td></td>					
22,54810/24/2014CITY OF LANCASTER PA643.56WATER & SEWER, HAM22,54910/24/2014CLEAN IMAGE INC5,493.00SUPPLIES, OPER & MAINT, ELEM22,55010/24/2014COMMONWEALTH CONNECTIONS ACADEMY78,085.72CHARTER SCHOOL SPEC ELEM22,55110/24/2014COMPASS ENERGY GAS SERVICES, LLC3,367.39GAS SERVICE, HAMBRIGHT22,55210/24/2014COOPER PRINTING INC367.41PRINTING, SERVICES22,55310/24/2014DAKTRONICS INC1,685.00PURCH SERV, ATHLETICS22,55410/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55610/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSED, CONESTOG22,55710/24/2014FULETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55810/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, LIBMARY, LET22,55910/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56110/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56110/24/2014GRAINGER12.13SUPPLIES, MAS22,56110/24/2014GRAINGER12.13SUPPLIES, MAMS, SCIENCE22,56110/24/2014HERFF JONES12.13SUPPLIES, MAMS, SCIENCE22,56110/24/2014JOHN HERR'					
22,54910/24/2014CLEAN IMAGE INC5,493.00SUPPLIES, OPER & MAINT, ELEM22,55010/24/2014COMMONWEALTH CONNECTIONS ACADEMY78,085.72CHARTER SCHOOL SPEC ELEM22,55110/24/2014COMPASS ENERGY GAS SERVICES, LLC3,367.41PRINTING, SERVICES22,55210/24/2014DAKTRONICS INC1,685.00PURCH SERV, ATHLETICS22,55410/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55510/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSED, CONESTOG22,55610/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55810/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,55910/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56010/24/2014GLENCOE ORDER DEPT.330.93SUPPLIES, OPER & MAINT, SEC22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56210/24/2014GRAINGER12.13SUPPLIES, HS22,56310/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56610/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HENFEY WILLINTERNATIONAL INC21,255.00ATC MAINT, ELEM22,56710/24/2014HONEYWELLI INTERNATIONAL INC21,255.50ATC MAINT, ELEM <td></td> <td></td> <td></td> <td></td> <td>*</td>					*
22,55010/24/2014COMMONWEALTH CONNECTIONS ACADEMY78,085.72CHARTER SCHOOL SPEC ELEM22,55110/24/2014COMPASS ENERGY GAS SERVICES, LLC3,367.39GAS SERVICE, HAMBRIGHT22,55210/24/2014COOPER PRINTING INC367.41PRINTING, SERVICES22,55310/24/2014DARTONICS INC1,685.00PURCH SERV, ATHLETICS22,55410/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55610/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSED, CONSTOG22,55710/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,55910/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,56110/24/2014GLENCOE ORDER DEPT.8,224.90BOCKS, ELEM, MATH22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56210/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56310/24/2014GRAINGER12.13SUPPLIES, HS22,56410/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56510/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56610/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56610/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, SPECIAL ED, ELEM22,566 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
22,551 10/24/2014 COMPASS ENERGY GAS SERVICES, LLC 3,367.39 GAS SERVICE, HAMBRIGHT 22,552 10/24/2014 COOPER PRINTING INC 367.41 PRINTING, SERVICES 22,553 10/24/2014 DAKTRONICS INC 1,685.00 PURCH SERV, ATHLETICS 22,554 10/24/2014 DIRECT ENERGY BUSINESS 3,328.09 ELECTRICITY, CENTRAL MANOR 22,555 10/24/2014 JEFFREY D ESHLEMAN 6.72 TRAVEL, MAMS, FOREIGN LANG 22,555 10/24/2014 EXECUTIVE COACH INC 1,195.00 PURCHASES REIMBURSED, CONESTOG 22,557 10/24/2014 FOLLETT SCHOOL SOLUTIONS INC 59.39 BOOKS, LIBRARY, LET 22,558 10/24/2014 FULTON BANK 500.00 PROF SERV, AUTH TRUSTEE FEES 22,559 10/24/2014 GLENCOE ORDER DEPT. 8,224.90 BOOKS, ELEM, MATH 22,561 10/24/2014 GRAINGER 130.80 SUPPLIES, OPER & MAINT, SEC 22,562 10/24/2014 GUTTMAN OIL COMPANY 599.67 FUEL - ESCHBACH 22,563 10/24/2014 HERFF JONES 12.13 SUPPLIES, MAMS, SCIENCE 22,564 10/24/2014 JOHN HERR'S VILLA					
22,55210/24/2014COOPER PRINTING INC367.41PRINTING, SERVICES22,55310/24/2014DAKTRONICS INC1,685.00PURCH SERV, ATHLETICS22,55410/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55510/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSES CONESTOG22,55610/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55810/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,55910/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56010/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56210/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,56310/24/2014HERFF JONES12.13SUPPLIES, MAMS, SCIENCE22,56410/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56510/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,55310/24/2014DAKTRONICS INC1,685.00PURCH SERV, ATHLETICS22,55410/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55610/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSED, CONESTOG22,55710/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55810/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,55910/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56010/24/2014THE PROPHET CORP330.93SUPPLIES, CM, PHYS ED22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56210/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,56310/24/2014HERFF JONES12.13SUPPLIES, MAMS, SCIENCE22,56410/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56510/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,55410/24/2014DIRECT ENERGY BUSINESS3,328.09ELECTRICITY, CENTRAL MANOR22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55610/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSED, CONESTOG22,55710/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55810/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,55910/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56010/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56110/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,56310/24/2014HERFF JONES12.13SUPPLIES, MAMS, SCIENCE22,56510/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56610/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,55510/24/2014JEFFREY D ESHLEMAN6.72TRAVEL, MAMS, FOREIGN LANG22,55610/24/2014EXECUTIVE COACH INC1,195.00PURCHASES REIMBURSED, CONESTOG22,55710/24/2014FOLLETT SCHOOL SOLUTIONS INC59.39BOOKS, LIBRARY, LET22,55810/24/2014FULTON BANK500.00PROF SERV, AUTH TRUSTEE FEES22,55910/24/2014GLENCOE ORDER DEPT.8,224.90BOOKS, ELEM, MATH22,56010/24/2014THE PROPHET CORP330.93SUPPLIES, OM, PHYS ED22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56210/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,56310/24/2014HERFF JONES12.13SUPPLIES, MAMS, SCIENCE22,56510/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56610/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,556 10/24/2014 EXECUTIVE COACH INC 1,195.00 PURCHASES REIMBURSED, CONESTOG 22,557 10/24/2014 FOLLETT SCHOOL SOLUTIONS INC 59.39 BOOKS, LIBRARY, LET 22,558 10/24/2014 FULTON BANK 500.00 PROF SERV, AUTH TRUSTEE FEES 22,559 10/24/2014 GLENCOE ORDER DEPT. 8,224.90 BOOKS, ELEM, MATH 22,560 10/24/2014 THE PROPHET CORP 330.93 SUPPLIES, CM, PHYS ED 22,561 10/24/2014 GRAINGER 130.80 SUPPLIES, OPER & MAINT, SEC 22,562 10/24/2014 GUTTMAN OIL COMPANY 599.67 FUEL - ESCHBACH 22,563 10/24/2014 HERFF JONES 12.13 SUPPLIES, MAS, SCIENCE 22,564 10/24/2014 JOHN HERR'S VILLAGE MARKET 30.04 SUPPLIES, MAMS, SCIENCE 22,565 10/24/2014 SHELLEY HODSON, CASHIER 270.19 CONFERENCE, SUPPORT STAFF 22,566 10/24/2014 HONEYWELL INTERNATIONAL INC 21,255.50 ATC MAINT, ELEM 22,567 10/24/2014 INNOVATIVE LEARNING CONCEPTS 571.32 SUPPLIES, SPECIAL ED, ELEM					
22,557 10/24/2014 FOLLETT SCHOOL SOLUTIONS INC 59.39 BOOKS, LIBRARY, LET 22,558 10/24/2014 FULTON BANK 500.00 PROF SERV, AUTH TRUSTEE FEES 22,559 10/24/2014 GLENCOE ORDER DEPT. 8,224.90 BOOKS, ELEM, MATH 22,560 10/24/2014 THE PROPHET CORP 330.93 SUPPLIES, CM, PHYS ED 22,561 10/24/2014 GRAINGER 130.80 SUPPLIES, OPER & MAINT, SEC 22,562 10/24/2014 GUTTMAN OIL COMPANY 599.67 FUEL - ESCHBACH 22,563 10/24/2014 HERFF JONES 12.13 SUPPLIES, MAMS, SCIENCE 22,564 10/24/2014 JOHN HERR'S VILLAGE MARKET 30.04 SUPPLIES, MAMS, SCIENCE 22,565 10/24/2014 SHELLEY HODSON, CASHIER 270.19 CONFERENCE, SUPPORT STAFF 22,566 10/24/2014 HONEYWELL INTERNATIONAL INC 21,255.50 ATC MAINT, ELEM 22,567 10/24/2014 INNOVATIVE LEARNING CONCEPTS 571.32 SUPPLIES, SPECIAL ED, ELEM					
22,558 10/24/2014 FULTON BANK 500.00 PROF SERV, AUTH TRUSTEE FEES 22,559 10/24/2014 GLENCOE ORDER DEPT. 8,224.90 BOOKS, ELEM, MATH 22,560 10/24/2014 THE PROPHET CORP 330.93 SUPPLIES, CM, PHYS ED 22,561 10/24/2014 GRAINGER 130.80 SUPPLIES, OPER & MAINT, SEC 22,562 10/24/2014 GUTTMAN OIL COMPANY 599.67 FUEL - ESCHBACH 22,563 10/24/2014 HERFF JONES 12.13 SUPPLIES, HS 22,564 10/24/2014 JOHN HERR'S VILLAGE MARKET 30.04 SUPPLIES, MAMS, SCIENCE 22,565 10/24/2014 SHELLEY HODSON, CASHIER 270.19 CONFERENCE, SUPPORT STAFF 22,566 10/24/2014 HONEYWELL INTERNATIONAL INC 21,255.50 ATC MAINT, ELEM 22,567 10/24/2014 INNOVATIVE LEARNING CONCEPTS 571.32 SUPPLIES, SPECIAL ED, ELEM					
22,559 10/24/2014 GLENCOE ORDER DEPT. 8,224.90 BOOKS, ELEM, MATH 22,560 10/24/2014 THE PROPHET CORP 330.93 SUPPLIES, CM, PHYS ED 22,561 10/24/2014 GRAINGER 130.80 SUPPLIES, OPER & MAINT, SEC 22,562 10/24/2014 GUTTMAN OIL COMPANY 599.67 FUEL - ESCHBACH 22,563 10/24/2014 HERFF JONES 12.13 SUPPLIES, HS 22,564 10/24/2014 JOHN HERR'S VILLAGE MARKET 30.04 SUPPLIES, MAMS, SCIENCE 22,565 10/24/2014 SHELLEY HODSON, CASHIER 270.19 CONFERENCE, SUPPORT STAFF 22,566 10/24/2014 HONEYWELL INTERNATIONAL INC 21,255.50 ATC MAINT, ELEM 22,567 10/24/2014 INNOVATIVE LEARNING CONCEPTS 571.32 SUPPLIES, SPECIAL ED, ELEM					
22,560 10/24/2014 THE PROPHET CORP 330.93 SUPPLIES, CM, PHYS ED 22,561 10/24/2014 GRAINGER 130.80 SUPPLIES, OPER & MAINT, SEC 22,562 10/24/2014 GUTTMAN OIL COMPANY 599.67 FUEL - ESCHBACH 22,563 10/24/2014 HERFF JONES 12.13 SUPPLIES, HS 22,564 10/24/2014 JOHN HERR'S VILLAGE MARKET 30.04 SUPPLIES, MAMS, SCIENCE 22,565 10/24/2014 SHELLEY HODSON, CASHIER 270.19 CONFERENCE, SUPPORT STAFF 22,566 10/24/2014 HONEYWELL INTERNATIONAL INC 21,255.50 ATC MAINT, ELEM 22,567 10/24/2014 INNOVATIVE LEARNING CONCEPTS 571.32 SUPPLIES, SPECIAL ED, ELEM					
22,56110/24/2014GRAINGER130.80SUPPLIES, OPER & MAINT, SEC22,56210/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,56310/24/2014HERFF JONES12.13SUPPLIES, HS22,56410/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56510/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,56210/24/2014GUTTMAN OIL COMPANY599.67FUEL - ESCHBACH22,56310/24/2014HERFF JONES12.13SUPPLIES, HS22,56410/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56510/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,56310/24/2014HERFF JONES12.13SUPPLIES, HS22,56410/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56510/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,56410/24/2014JOHN HERR'S VILLAGE MARKET30.04SUPPLIES, MAMS, SCIENCE22,56510/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,56510/24/2014SHELLEY HODSON, CASHIER270.19CONFERENCE, SUPPORT STAFF22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,56610/24/2014HONEYWELL INTERNATIONAL INC21,255.50ATC MAINT, ELEM22,56710/24/2014INNOVATIVE LEARNING CONCEPTS571.32SUPPLIES, SPECIAL ED, ELEM					
22,567 10/24/2014 INNOVATIVE LEARNING CONCEPTS 571.32 SUPPLIES, SPECIAL ED, ELEM					
				,	
22 568 10/24/2014 INTEGRA ONE 4 668 00 COMP EQUIP					
	22,568	10/24/2014	INTEGRA ONE	4,668.00	COMP EQUIP
22,569 10/24/2014 IPARADIGMS LLC 4,608.00 SOFTWARE, LIBRARY, HS	22,569	10/24/2014	IPARADIGMS LLC	4,608.00	SOFTWARE, LIBRARY, HS

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,570	10/24/2014	IRON MOUNTAIN	492.99	DATA STORAGE & WAREHOUSING
22,571	10/24/2014	JAY JOHNSON	98.80	PURCH SERV, SPECIAL ED, ELEM
22,572	10/24/2014	KIMBERLY JUBA	10.00	CONFERENCE, GUIDANCE, MAR
22,573	10/24/2014	KEGEL KELIN ALMY & LORD LLP	366.29	PROF SERV, LEGAL SERVICES
22,574	10/24/2014	KELLY'S SPORTS LTD	1,452.00	SUPPLIES, ATHLETICS
22,575	10/24/2014	KIDSPEACE CORP	40.00	PURCH SERV, SPECIAL ED, SEC
22,576	10/24/2014	KREIDER MULCH FARMS INC	240.00	SUPPLIES, OPER & MAINT, SEC
22,577	10/24/2014	KURTZ BROTHERS	179.52	SUPPLIES, CON
22,578	10/24/2014	LANCASTER CHESS LEAGUE	110.00	DUES AND FEES, QUIZ BOWL
22,579	10/24/2014	LANCASTER LEBANON I U 13	16,615.61	IU SPECIAL CLASSES, ELEM
22,580	10/24/2014	LANCASTER LEBANON QUIZ BOWL LEAGUE	100.00	DUES AND FEES, QUIZ BOWL
22,581	10/24/2014	LANGUAGE LINE SERVICES INC	25.66	TRANSLATIONS, ESL, ELEM
22,582	10/24/2014	MANOR FAMILY HEALTH CENTER	1,570.69	FLU SHOT REVENUE
22,583	10/24/2014	MCNEES WALLACE & NURICK LLC	855.35	PROF SERV, LEGAL, SPECIAL ED
22,584	10/24/2014	MEDISCAN INC	2,584.00	PROF SERV, SPECIAL ED, ELEM
22,585	10/24/2014	MENCHEY MUSIC SERVICE	92.65	PURCH SERV, HS, MUSIC
22,586	10/24/2014	MICRO ESSENTIAL LAB	60.08	SUPPLIES, HS, SCIENCE
22,587	10/24/2014	MILLERSVILLE BOROUGH	510.10	WATER & SEWER, ESH
22,588	10/24/2014	OFFICE BASICS INC	377.89	SUPPLIES, HS, MATH
22,589	10/24/2014	PA LEADERSHIP CHARTER SCHOOL	9,677.41	TUITION TO CHARTER SCHOOL ELEM
22,509	10/24/2014	JAMES PAINTER	10.53	R.E., CURRENT, BASE, MANOR
22,590	10/24/2014	PARCHMENT INC	82.00	PURCH SERV, GUIDANCE, HS
22,591	10/24/2014	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	165.00	CONFERENCE, TRANSPORTATION
22,592	10/24/2014	MEIXIAN PAYNE	172.43	TRANSLATIONS, ESL, ELEM
22,593	10/24/2014	PENN STATE ELECTRIC SUPPLY CO.	538.90	SUPPLIES, OPER & MAINT, ELEM
22,594	10/24/2014	PENNSYLVANIA COUNSELING SERVICES	2,245.00	PURCH SERV, PSYCHOLOGIST
22,595	10/24/2014	PENNSYLVANIA COUNSELING SERVICES PENNSYLVANIA CYBER CHARTER SCHOOL	74,296.27	TUIT TO CHARTER SCHOOL SPECSEC
22,590		PENNSYLVANIA CIBER CHARTER SCHOOL PENNSYLVANIA VIRTUAL CHARTER SCHOOL	38,630.07	TUIT TO CHARTER SCHOOL SPECSEC
22,597	10/24/2014 10/24/2014	J W PEPPER & SON	265.68	SUPPLIES, HS, MUSIC
22,598	10/24/2014	PRESSLEY RIDGE	8,162.50	
		PSERS		PURCH SERV, SPECIAL ED, ELEM
22,600	10/24/2014		2,193.61	RETIRE, INSTR
22,601 22,602	10/24/2014	RED ROSE MIRROR & GLASS INC	520.00 3,633.70	REPAIRS & MAINT SERVICESEC
	10/24/2014		9,842.24	PURCH SERV, TECHNOLOGY
22,603	10/24/2014	RICOH USA INC RIVER VALLEY LANDSCAPES		COPIER SERVICE, ADMIN
22,604	10/24/2014		12,416.25	
22,605	10/24/2014		2,993.11	VEH REP, MAINT & MOWING EQUIP
22,606	10/24/2014		1,982.92	R.E., CURRENT, BASE, MANOR
22,608	10/24/2014	SCHAEDLER YESCO DISTRIBUTION	23.04	SUPPLIES, OPER & MAINT, SEC
22,609	10/24/2014		471.27	SUPPLIES, CON
22,610	10/24/2014	NADINE SMITH	40.00	CONFERENCE, PRINCIPAL, HS
22,611	10/24/2014	SPYGLASS GROUP LLC	1,117.68	TELEPHONE, 717-284-4135
22,612	10/24/2014		123.06	REFUNDS FOR APPEALS, CONESTOGA
22,613	10/24/2014	SUBSTITUTE TEACHER SERVICE INC	100,739.82	CONTRACTED SPEC ED AIDES, ELEM
22,614	10/24/2014	SUBURBAN LANCASTER SEWER AUTHORITY	383.45	WATER & SEWER, PEQ
22,615	10/24/2014	JEFFERY L TOOT	2,028.00	WWTP & DWS, ELEMENTARY

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,616	10/24/2014	TRANE COMPANY	6,382.00	ATC MAINT, SEC
22,617	10/24/2014	UPS FREIGHT	12.54	POSTAGE
22,618	10/24/2014	US GAMES	172.52	SUPPLIES, CM, PHYS ED
22,619	10/24/2014	VARSITY SPIRIT	3,231.58	SUPPLIES, ATHLETICS
22,620	10/24/2014	WAGEWORKS	280.50	PROF SERV, SEC 125 ADMIN COSTS
22,621	10/24/2014	BRIAN WALLACE	169.68	TRAVEL, PUBLIC RELATIONS
22,622	10/24/2014	WARD'S	212.36	SUPPLIES, HS, SCIENCE
22,623	10/24/2014	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	1,000.00	CONTRACTED CARRIERS, ELEM
22,624	10/24/2014	XPEDX	21.41	SUPPLIES, OPER & MAINT, SEC
22,625	10/24/2014	YOUR ESTATE SERVICE INC	1,535.00	REPAIRS & MAINT SERVICEELEM
22,626	10/24/2014	HEALTHASSURANCE PA INC	100,245.42	HOSP, AG
22,627	10/27/2014	HEALTHASSURANCE PA INC	11,787.60	HOSP, AG
22,628	10/28/2014	DELTA DENTAL	4,197.50	DENTAL, AG
22,629	10/31/2014	AMERICAN FLAGPOLE & FLAG CO	399.00	SUPPLIES, OPER & MAINT, SEC
22,630	10/31/2014	AMERIGAS	1,196.44	GAS SERVICE, MARTIC
22,631	10/31/2014	ALS GROUP USA CORP	68.20	WWTP & DWS, MVMS
22,632	10/31/2014	BARNES & NOBLE INC	50.36	BOOKS, MAMS, READING
22,633	10/31/2014	BELSON OUTDOORS INC	7,180.40	SUPPLIES, OPER & MAINT, SEC
22,634	10/31/2014	BFPE INTERNATIONAL	662.95	FIRE SAFETY, ELEM
22,635	10/31/2014	BLICK ART MATERIALS	316.60	SUPPLIES, ESH, ART
22,636	10/31/2014	CAMBIUM LEARNING INC	109.95	SUPP, TITLE I, 14-15, HAM
22,637	10/31/2014	CURRICULUM ASSOCIATES	419.44	SUPP, TITLE I, 14-15, HAM
22,638	10/31/2014	DECKER EQUIPMENT	388.24	SUPPLIES, OPER & MAINT, ELEM
22,639	10/31/2014	DEMCO	745.00	SUPPLIES, LIBRARY, CM
22,640	10/31/2014	DIRECT ENERGY BUSINESS	11,671.82	ELECTRICITY, CONESTOGA
22,640	10/31/2014	DAVID ESCHBACH JR INC	10,355.03	FIELD TRIPS, HS, AG
22,642	10/31/2014	FREY LUTZ CORPORATION	412.50	REPAIRS & MAINT SERVICESEC
22,643	10/31/2014	DIANE GLOCK-CORNMAN	4,566.00	CRED REIMB, INSTR, SEC
22,643	10/31/2014	GRAINGER	1,541.16	SUPPLIES, OPER & MAINT, ELEM
22,645	10/31/2014	GUTTMAN OIL COMPANY	621.38	FUEL - ESCHBACH
22,645	10/31/2014	J & K SEMINARS	75.00	CONFERENCE, PSYCHOLOGIST, SEC
22,640	10/31/2014	JSTOR	750.00	SOFTWARE, LIBRARY, HS
22,648	10/31/2014	KELLY'S SPORTS LTD	684.00	SUPPLIES, ATHLETICS
22,649	10/31/2014	LEBZELTER'S OF MILLERSVILLE	691.80	VEHICLE REPAIR, HIGH SCH VAN
22,650	10/31/2014	LEGACY LANDSCAPE MATERIALS INC	405.00	SUPPLIES, OPER & MAINT, ELEM
22,650	10/31/2014	MAILROOM SYSTEMS INC	5,137.67	POSTAGE
22,651	10/31/2014	MILLERSVILLE BOROUGH		CROSSING GUARDS
		ELIZABETH MUEHLBACH	18,281.53	TRAVEL, MAMS, ENGLISH
22,653	10/31/2014		31.92	
22,654	10/31/2014		62.39	SUPPLIES, HS, SCIENCE
22,655	10/31/2014	NEW STORY SCHOOLS	4,360.00	TUITION TO OTHER LEAS SEC
22,656	10/31/2014	OFFICE BASICS INC	1,105.09	SUPPLIES, BUSINESS OFFICE
22,657	10/31/2014	PA UC FUND	35,143.57	UNEMP, B&G
22,658	10/31/2014	PENN STATE ELECTRIC SUPPLY CO.	386.70	SUPPLIES, OPER & MAINT, ELEM
22,659	10/31/2014	PENNSYLVANIA BAR ASSOCIATION	100.00	DUES AND FEES, QUIZ BOWL
22,660	10/31/2014	PITNEY BOWES	84.17	POSTAGE

Check Number	Check Date	Vendor Name	Check Amount	Account Description
22,661	10/31/2014	PLAQUES AND SUCH	255.23	SUPPLIES, ATHLETICS
22,662	10/31/2014	CHARLIE REISINGER	824.69	CONFERENCE, TECHNOLOGY
22,663	10/31/2014	CINDY RHOADES	63.30	CONFERENCE, SUPPORT STAFF
22,664	10/31/2014	RIDDELL/ALL AMERICAN SPORTS CORP	63.99	SUPPLIES, ATHLETICS
22,665	10/31/2014	ROBERTS AUTOMOTIVE INC	2,993.11	VEHICLE, MAINT
22,666	10/31/2014	KATHARINE RODRIGUEZ	40.00	CONFERENCE, PRINCIPAL, HS
22,667	10/31/2014	SAGE TECHNOLOGY SOLUTIONS	340.24	SUPPLIES, OPER & MAINT, SEC
22,668	10/31/2014	SCHAEDLER YESCO DISTRIBUTION	594.82	SUPPLIES, OPER & MAINT, ELEM
22,669	10/31/2014	SCHOOL SPECIALTY	609.63	SUPP, TITLE I, 14-15, PAR LIT
22,670	10/31/2014	T & T SWIMMING	1,331.50	SUPPLIES, ATHLETICS
22,671	10/31/2014	TIME FOR KIDS	66.90	BOOKS, LIBRARY, ESH
22,672	10/31/2014	UGI UTILITIES INC	325.21	GAS SERVICE, ESHLEMAN
22,673	10/31/2014	UPS FREIGHT	14.29	POSTAGE
22,674	10/31/2014	WASTE MANAGEMENT OF PENNSYLVANIA INC	4,567.41	TRASH COLLECTION
22,675	10/31/2014	DEROCHE IND INC	461.83	REPAIRS & MAINT SERVICEELEM
22,676	10/31/2014	WINNER'S CIRCLE CENTER INC	10,875.00	TUITION TO OTHER LEAS SEC
22,677	10/31/2014	HEALTHASSURANCE PA INC	127,761.76	HOSP, AG
		GRAND TOTAL:	3,146,482.13	