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146	11/03/2014	PNC BANK	42,854.93	BOOKS, MVMS, READING
4,767	11/10/2014	THE FRAMERY ETC.	217.78	SUPPLIES
4,768	11/10/2014	BILLIE JO KRAMER	70.98	FOOD AND REFRESHMENTS
4,769	11/19/2014	JIM ARNOLD	77.25	OFFICIALS PAY - FOOTBALL
4,770	11/19/2014	ROBERT T BENSON SR	215.80	SECURITY
4,771	11/19/2014	CENTRAL YORK SCHOOL DISTRICT	100.00	ENTRY FEES - BASKETBALL B
4,772	11/19/2014	KENNETH DANZ	215.80	SECURITY
4,773	11/19/2014	DERRY TOWNSHIP SCHOOL DISTRICT	200.00	ENTRY FEES - BASKETBALL G
4,774	11/19/2014	TOM ENGLISH	77.25	OFFICIALS PAY - FOOTBALL
4,775	11/19/2014	BRYANT FERRIS	77.25	OFFICIALS PAY - FOOTBALL
4,776	11/19/2014	FRIENDS OF PENN MANOR FIELD HOCKEY	348.30	FOOD AND REFRESHMENTS
4,777	11/19/2014	GOVERNOR MIFFLIN BOWLING CLUB	260.00	ENTRY FEES - BOWLING
4,778	11/19/2014	MICHAEL KERDEMAN	77.25	OFFICIALS PAY - FOOTBALL
4,779	11/19/2014	LANCASTER CATHOLIC HIGH SCHOOL	300.00	ENTRY FEES - WRESTLING
4,780	11/19/2014	TERRY MCGALLICHER	77.25	OFFICIALS PAY - FOOTBALL
4,781	11/19/2014	PM GIRLS' VOLLEYBALL BOOSTERS	60.00	BANQUETS
4,782	11/19/2014	RICHLAND WRESTLING BOOSTER CLUB	250.00	ENTRY FEES - WRESTLING
4,783	11/19/2014	TIMBERS RESTAURANT	230.00	BANQUETS
22,678	11/05/2014	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
22,679	11/05/2014	AXA EQUITABLE LIFE INSURANCE COMPANY	9,262.76	TSA DEDUCTIONS PAYABLE
22,680	11/05/2014	FULTON BANK	296,034.03	F I C A PAYABLE
22,681	11/05/2014	GREAT AMERICAN FINANCIAL RESOURCES	875.00	TSA DEDUCTIONS PAYABLE
22,682	11/05/2014	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
22,683	11/05/2014	KADES-MARGOLIS CORPORATION	1,974.00	TSA DEDUCTIONS PAYABLE
22,684	11/05/2014	LINCOLN INVESTMENT PLANNING INC	875.00	TSA DEDUCTIONS PAYABLE
22,685	11/05/2014	OPPENHEIMER	2,489.60	TSA DEDUCTIONS PAYABLE
22,686	11/05/2014	PA DEPARTMENT OF REVENUE	34,738.84	STATE INCOME TAX PAYABLE
22,687	11/05/2014	PA SCDU	1,237.96	WAGE ATTACHMENTS PAYABLE
22,688	11/05/2014	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
22,689	11/05/2014	PENN MANOR EDUCATION FOUNDATION	777.50	PM EDUC FOUNDATION PAYABLE
22,690	11/05/2014	UMB BANK FBO PLANMEMBER	3,373.98	TSA DEDUCTIONS PAYABLE
22,691	11/05/2014	PA LOCAL GOVERNMENT INVESTMENT TRUST	1,495.71	SECTION 125 INS POSTTAX PAYABL
22,692	11/05/2014	PMEA	14,506.45	PMEA DEDUCTIONS PAYABLE
22,693	11/05/2014	SECURITY BENEFITS LIFE INSURANCE COMPANY	845.00	TSA DEDUCTIONS PAYABLE
22,694	11/05/2014	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
22,695	11/05/2014	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
22,696	11/10/2014	ALLIED TELESIS	5,305.50	COMP EQUIP
22,697	11/10/2014	ALS GROUP USA CORP	285.80	WWTP & DWS, ELEMENTARY
22,698	11/10/2014	BRANDY BASILE	35.39	TRAVEL, GUIDANCE, HS
22,699	11/10/2014	BATTERIES PLUS	82.32	SUPPLIES, OPER & MAINT, ELEM
22,700	11/10/2014	LARRY BELLEW	75.00	CONFERENCE, ATHLETICS
22,701	11/10/2014	BLICK ART MATERIALS	503.74	SUPPLIES, MVMS, ART
22,702	11/10/2014	SALLIE BOOKMAN	434.26	CONFERENCE, PRINCIPAL, HS
22,703	11/10/2014	BROWN SCHULTZ SHERIDAN & FRITZ	5,000.00	PROF SERV, AUDITINGSERVICES
22,704	11/10/2014	GINA BRUBAKER	58.80	TRAVEL, TECHNOLOGY

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22,705	11/10/2014	CITADEL FEDERAL CREDIT UNION	100.00	R.E., CURRENT, BASE, MILLERSVI
22,706	11/10/2014	CITY OF LANCASTER PA	1,213.05	WATER & SEWER, HAM
22,707	11/10/2014	COMCAST	2,264.59	TRANSPORT SERVICES
22,708	11/10/2014	COMMONWEALTH OF PENNSYLVANIA	35.00	SUPPLIES, OPER & MAINT, ELEM
22,709	11/10/2014	CONTINENTAL PRESS	1,422.40	BOOKS, ELEM, MATH
22,710	11/10/2014	COOPER PRINTING INC	535.94	PRINTING, SERVICES
22,711	11/10/2014	CORELOGIC REAL ESTATE TAX SERVICE	1,398.97	R.E., CURRENT, BASE, MANOR
22,712	11/10/2014	KATE COX	38.64	TRAVEL, ESL, ELEM
22,713	11/10/2014	DEAF AND HARD OF HEARING SERVICES	169.30	PURCH SERV, GUIDANCE, HS
22,714	11/10/2014	DECKER EQUIPMENT	303.51	SUPPLIES, OPER & MAINT, SEC
22,715	11/10/2014	DEER COUNTRY FARM & LAWN INC	350.74	SUPPLIES, OPER & MAINT, SEC
22,716	11/10/2014	DIRECT ENERGY BUSINESS	18,507.14	ELECTRICITY, COMET FIELD
22,717	11/10/2014	FOLLETT SCHOOL SOLUTIONS INC	660.14	BOOKS, PMEF GRANT HAM
22,718	11/10/2014	MATTHEW FOX	2,145.00	CRED REIMB, INSTR, SEC
22,719	11/10/2014	FRANKLIN & MARSHALL	1,000.00	PURCH SERV, COMMENCEMENT
22,720	11/10/2014	FUN AND FUNCTION	272.31	SUPPLIES, SPECIAL ED, SEC
22,721	11/10/2014	MEENA GIRI	111.20	TRANSLATIONS, ESL, ELEM
22,722	11/10/2014	GLENCOE ORDER DEPT.	526.79	BOOKS, MAMS, MATH
22,723	11/10/2014	GOODWILL KEYSTONE AREA	992.84	PROF SERV, SPECIAL ED, SEC
22,724	11/10/2014	GUITAR CENTER MANAGEMENT	139.94	SUPPLIES, MVMS, MUSIC
22,725	11/10/2014	GUTTMAN OIL COMPANY	561.79	FUEL - ESCHBACH
22,726	11/10/2014	HERFF JONES	12.13	SUPPLIES, HS
22,727	11/10/2014	JOHN HERR'S VILLAGE MARKET	23.88	SUPPLIES, MVMS, SCIENCE
22,728	11/10/2014	HERTZ FURNITURE SYSTEMS	3,612.98	SUPPLIES, OPER & MAINT, SEC
22,729	11/10/2014	PAUL HERTZLER	3,500.97	R.E., CURRENT, BASE, PEQUEA
22,730	11/10/2014	PAUL HOFFMAN	1,639.49	R.E., CURRENT, BASE, PEQUEA
22,731	11/10/2014	R S HOLLINGER & SON INC	2,660.00	SUPPLIES, OPER & MAINT, ELEM
22,732	11/10/2014	KATHY HOUCK	101.14	TRAVEL, ESL, ELEM
22,733	11/10/2014	KIMBERLY JUBA	10.00	CONFERENCE, GUIDANCE, MAR
22,734	11/10/2014	KEGEL KELIN ALMY & LORD LLP	3,352.50	PROF SERV, LEGAL SERVICES
22,735	11/10/2014	STEPHEN P KRAMER	52.64	TRAVEL, ATHLETICS
22,736	11/10/2014	KURTZ BROTHERS	158.97	SUPPLIES, CON
22,737	11/10/2014	LANCASTER LEBANON I U 13	401,906.07	CONFERENCE, PASBO
22,738	11/10/2014	LNP MEDIA GROUP INC	806.58	ADVERTISING, CLASSIFIED
22,739	11/10/2014	LNP MEDIA GROUP INC	179.75	BOOKS, BUSINESS OFFICE
22,740	11/10/2014	LCSWMA	128.82	SUPPLIES, OPER & MAINT, SEC
22,741	11/10/2014	LEGACY LANDSCAPE MATERIALS INC	18.00	SUPPLIES, OPER & MAINT, ELEM
22,742	11/10/2014	MICHAEL LEICHLITER	429.47	CONFERENCE, SUPERINTENDENT
22,743	11/10/2014	LOWE'S	72.49	SUPPLIES, MAMS, IATE
22,744	11/10/2014	MANHEIM CENTRAL SCHOOL DISTRICT	3,457.11	PROF SERV, SPECIAL ED, SEC
22,745	11/10/2014	ROBERT T MARSHALL	247.24	PURCH SERV, SPECIAL ED, ELEM
22,746	11/10/2014	DEBRA M MECKLEY	244.16	TRAVEL, SPECIAL ED
22,747	11/10/2014	MEDISCAN INC	3,135.00	PROF SERV, SPECIAL ED, ELEM
22,748	11/10/2014	EDITH I MESSNER	447.67	TAX REBATE PROGRAM, MILLERSVIL
22,749	11/10/2014	JILL M MONTGOMERY	257.36	PROF SERV, SPECIAL ED, ELEM
22,750	11/10/2014	MELISSA MULDER	7.28	CONFERENCE, MART

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22,751	11/10/2014	NATIONAL LANGUAGE ARTS LEAGUE	105.00	DUES AND FEES, QUIZ BOWL
22,752	11/10/2014	OFFICE BASICS INC	224.29	SUPPLIES, CM
22,753	11/10/2014	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	80.00	CONFERENCE, PASBO
22,754	11/10/2014	PENN MANOR FOOD SERVICE	124,922.24	DUE TO CAFE
22,755	11/10/2014	PENN PUMP & EQUIPMENT CO INC	6,150.00	REPAIRS & MAINT SERVICEELEM
22,756	11/10/2014	PENN STATE ELECTRIC SUPPLY CO.	557.30	SUPPLIES, OPER & MAINT, ELEM
22,757	11/10/2014	J W PEPPER & SON	115.39	SUPPLIES, HS, MUSIC
22,758	11/10/2014	PHYSIO-CONTROL INC	225.00	SUPPLIES, HEALTH, ELEM
22,759	11/10/2014	PPL ELECTRIC UTILITIES	7,241.47	ELECTRICITY, HAMBRIGHT
22,760	11/10/2014	PSAT/NMSQT	9,940.00	SUPPLIES, HS, TESTING
22,761	11/10/2014	RHOADS ENERGY CORP	18,316.20	FUEL, VEHICLES
22,762	11/10/2014	ROBERTS AUTOMOTIVE INC	1,501.98	VEH REP, MAINT & MOWING EQUIP
22,763	11/10/2014	SAGE TECHNOLOGY SOLUTIONS	1,536.00	SUPPLIES, ATHLETICS
22,764	11/10/2014	SCHAEDLER YESCO DISTRIBUTION	183.81	SUPPLIES, OPER & MAINT, ELEM
22,765	11/10/2014	SCHOLASTIC INC	78.50	BOOKS, LIBRARY, MVMS
22,766	11/10/2014	SCHOOL SPECIALTY	321.23	SUPPLIES, CON
22,767	11/10/2014	CHERYL SHAFFER	175.84	TRAVEL, ADMIN
22,768	11/10/2014	SLAYMAKER RENTALS & SUPPLY CO	300.00	SUPPLIES, OPER & MAINT, SEC
22,769	11/10/2014	SLAYMAKER RENTALS & SUPPLY CO	195.30	REPAIRS & MAINT SERVICEELEM
22,770	11/10/2014	DONNA SOMERVILLE	650.00	TAX REBATE PROGRAM, MANOR
22,771	11/10/2014	SUBSTITUTE TEACHER SERVICE INC	95,959.74	CONTRACTED SPEC ED AIDES, ELEM
22,772	11/10/2014	TECHNOLOGY STUDENT ASSOCIATION	250.00	DUES AND FEES, QUIZ BOWL
22,773	11/10/2014	TURF & DIRT INC	1,017.97	SUPPLIES, ATHLETIC FIELDS
22,774	11/10/2014	UGI UTILITIES INC	756.26	GAS SERVICE, HAMBRIGHT
22,775	11/10/2014	ULINE	108.55	SUPPLIES, OPER & MAINT, ELEM
22,776	11/10/2014	UPS FREIGHT	10.79	POSTAGE
22,777	11/10/2014	VERIZON WIRELESS	640.78	TELEPHONE, CELL PHONES
22,778	11/10/2014	VOIP SUPPLY	1,332.53	COMP SUPPLIES, TECH
22,779	11/10/2014	SALLY WAGNER	197.29	TRAVEL, SPECIAL ED
22,780	11/10/2014	AMY WALL	54.21	TRAVEL, ELEM, READING
22,781	11/10/2014	WARD'S	25.00	SUPPLIES, HS, SCIENCE
22,782	11/10/2014	WATER TREATMENT BY DESIGN	1,024.90	SUPPLIES, OPER & MAINT, ELEM
22,783	11/10/2014	XPEDX	590.91	REPAIRS & MAINT SERVICEELEM
22,784	11/10/2014	YARNELL SECURITY SYSTEMS	195.89	FIRE SAFETY, ELEM
22,785	11/10/2014	JONATHAN ZIMMERMAN	174.16	TRAVEL, GIFTED, ELEM
22,786	11/14/2014	AMERIGAS	838.94	GAS SERVICE, MVMS
22,787	11/14/2014	BONNI BAUMAN	101.92	TRAVEL, B&G
22,788	11/14/2014	BENCHMARK BEHAVIORAL HEALTH SYSTEMS	2,691.00	TUITION TO OTHER LEAS SEC
22,789	11/14/2014	BLICK ART MATERIALS	362.76	SUPPLIES, HAM, ART
22,790	11/14/2014	DEMCO	141.20	SUPPLIES, LIBRARY, ESH
22,791	11/14/2014	DIRECT ENERGY BUSINESS	3,722.31	ELECTRICITY, CENTRAL MANOR
22,792	11/14/2014	ECHALK LTD	75.00	SUPPLIES, HS, SCIENCE
22,793	11/14/2014	PATRICK EICHELBERGER	95.87	TRAVEL, SPECIAL ED
22,794	11/14/2014	ELIZABETHTOWN SPORTING GOODS	550.00	SUPPLIES, ATHLETICS
22,795	11/14/2014	WEX BANK	72.72	FUEL, VEHICLES
22,796	11/14/2014	FOLLETT SCHOOL SOLUTIONS INC	513.01	BOOKS, LIBRARY, PEQ

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22,797	11/14/2014	GUTTMAN OIL COMPANY	488.02	FUEL - ESCHBACH
22,798	11/14/2014	JOHN HERR'S VILLAGE MARKET	39.46	SUPP, TITLE I, 14-15, PAR LIT
22,799	11/14/2014	LNP MEDIA GROUP INC	329.55	BOOKS, PUBLIC RELATIONS
22,800	11/14/2014	LANCASTER-LEBANON PUBLIC SCHOOLS WC FUND	60,315.17	WORKERS COMP, AG
22,801	11/14/2014	LIGHTHOUSE VOCATIONAL SERVICES	867.00	PURCH SERV, SPECIAL ED, SEC
22,802	11/14/2014	GARY LUFT	40.00	CONFERENCE, HS, MATH
22,803	11/14/2014	MAILROOM SYSTEMS INC	158.89	POSTAGE
22,804	11/14/2014	JILL M MONTGOMERY	107.24	PROF SERV, SPECIAL ED, ELEM
22,805	11/14/2014	OFFICE BASICS INC	646.05	SUPPLIES, HAM
22,806	11/14/2014	PENNSYLVANIA COUNSELING SERVICES	2,245.00	PURCH SERV, PSYCHOLOGIST
22,807	11/14/2014	J W PEPPER & SON	403.84	SUPPLIES, HS, MUSIC
22,808	11/14/2014	PITSCO	1,072.79	SUPPLIES, HS, IATE
22,809	11/14/2014	PMEA	200.00	FIELD TRIPS, ELEM, MUSIC
22,810	11/14/2014	PPL ELECTRIC UTILITIES	170.77	ELECTRICITY, H.S.
22,811	11/14/2014	CHARLIE REISINGER	371.00	TRAVEL, TECHNOLOGY
22,812	11/14/2014	RICOH USA INC	174.03	PURCH SERV, HS
22,813	11/14/2014	CARLTON RINTZ	198.69	CONFERENCE, SCHOOL BOARD
22,814	11/14/2014	SAGE TECHNOLOGY SOLUTIONS	127.50	REPAIRS & MAINT SERVICEELEM
22,815	11/14/2014	SARGENT-WELCH	157.46	SUPPLIES, HS, SCIENCE
22,816	11/14/2014	KIRK SCHLOTZHAUER	198.69	CONFERENCE, SCHOOL BOARD
22,817	11/14/2014	SHERWIN-WILLIAMS CO	31.16	SUPPLIES, OPER & MAINT, SEC
22,818	11/14/2014	SHULTZ TRANSPORTATION CO	916.00	CONTRACTED CARRIERS, SEC
22,819	11/14/2014	T & W TRAFFIC CONTROL	69.80	SUPPLIES, OPER & MAINT, SEC
22,820	11/14/2014	TRANE COMPANY	9,705.00	REPAIRS & MAINT SERVICESEC
22,821	11/14/2014	USA TESTPREP INC	325.00	PURCH SERV, HS, SCIENCE
22,822	11/14/2014	VERIZON	7.00	TELEPHONE, 717-085-2088-975
22,823	11/14/2014	WATER TREATMENT BY DESIGN	493.50	SUPPLIES, OPER & MAINT, SEC
22,824	11/14/2014	WESTERN INDUSTRIES NORTH LLC	516.27	REPAIRS & MAINT SERVICEELEM
22,825	11/14/2014	DEROCHE IND INC	429.24	REPAIRS & MAINT SERVICEELEM
22,826	11/14/2014	WINNER'S CIRCLE CENTER INC	10,500.00	TUITION TO OTHER LEAS SEC
22,827	11/14/2014	VIKTOR YELIOHIN IBA	165.00	SUPPLIES, ESL, SEC
22,828	11/19/2014	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
22,829	11/19/2014	AXA EQUITABLE LIFE INSURANCE COMPANY	9,281.67	TSA DEDUCTIONS PAYABLE
22,830	11/19/2014	FULTON BANK	307,647.56	F I C A PAYABLE
22,831	11/19/2014	GREAT AMERICAN FINANCIAL RESOURCES	875.00	TSA DEDUCTIONS PAYABLE
22,832	11/19/2014	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
22,833	11/19/2014	KADES-MARGOLIS CORPORATION	1,974.00	TSA DEDUCTIONS PAYABLE
22,834	11/19/2014	LINCOLN INVESTMENT PLANNING INC	875.00	TSA DEDUCTIONS PAYABLE
22,835	11/19/2014	OPPENHEIMER	2,489.60	TSA DEDUCTIONS PAYABLE
22,836	11/19/2014	PA DEPARTMENT OF REVENUE	36,034.66	STATE INCOME TAX PAYABLE
22,837	11/19/2014	PA SCDU	1,237.96	WAGE ATTACHMENTS PAYABLE
22,838	11/19/2014	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
22,839	11/19/2014	PENN MANOR EDUCATION FOUNDATION	777.50	PM EDUC FOUNDATION PAYABLE
22,840	11/19/2014	UMB BANK FBO PLANMEMBER	3,405.85	TSA DEDUCTIONS PAYABLE
22,841	11/19/2014	PA LOCAL GOVERNMENT INVESTMENT TRUST	1,495.71	SECTION 125 INS POSTTAX PAYABL
22,842	11/19/2014	PMEA	14,563.76	PMEA DEDUCTIONS PAYABLE

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22,843	11/19/2014	PSERS	176,120.73	RETIREMENT DEDUCTIONS PAYABLE
22,844	11/19/2014	SECURITY BENEFITS LIFE INSURANCE COMPANY	895.00	TSA DEDUCTIONS PAYABLE
22,845	11/19/2014	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
22,846	11/19/2014	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
22,847	11/03/2014	DAVID ESCHBACH JR INC	216,315.51	CONTRACTED CARRIERS, ELEM
22,848	11/03/2014	SHULTZ TRANSPORTATION CO	42,843.97	CONTRACTED CARRIERS, ELEM
22,849	11/03/2014	BENEFIT COORDINATORS CORP	241.44	HOSP, AG
22,850	11/03/2014	PAYPAL	133.00	TEMP, TECH ED (HIGH SCHOOL)
22,851	11/04/2014	DELTA DENTAL	7,837.23	DENTAL, ATTENDANCE
22,852	11/05/2014	PAYPAL	14.99	COMP SUPPLIES, TECH
22,853	11/07/2014	HEALTHASSURANCE PA INC	86,903.42	HOSP, AG
22,854	11/10/2014	FULTON BANK	1,334.51	DUE FROM CAP RESERVE
22,855	11/12/2014	DELTA DENTAL	10,339.27	DENTAL, ATTENDANCE
22,856	11/13/2014	PAYPAL	340.00	COMP SUPPLIES, TECH
22,857	11/14/2014	HEALTHASSURANCE PA INC	99,934.71	HOSP, AG
22,858	11/21/2014	AIRBORNE CONTAMINATION IDENTIFICATION ASSOC	465.52	SUPPLIES, OPER & MAINT, ELEM
22,859	11/21/2014	AMAZON	718.84	BOOKS, GUIDANCE, CON
22,860	11/21/2014	AUSTILL'S REHABILITATION SERVICES INC	19,779.78	PROF SERV, SPEC ED, OT/PT
22,861	11/21/2014	BARNES & NOBLE INC	24.77	BOOKS, MAMS, READING
22,862	11/21/2014	JASON BINKLEY	1,065.00	CRED REIMB, INSTR, ELEM
22,863	11/21/2014	GRETCHEN BRAUN	1,065.00	CRED REIMB, INSTR, ELEM
22,864	11/21/2014	BROWN SCHULTZ SHERIDAN & FRITZ	5,000.00	PROF SERV, AUDITINGSERVICES
22,865	11/21/2014	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	187.66	SUPPLIES, MAMS
22,866	11/21/2014	CHESAPEAKE VALLEY SEED	2,735.00	SUPPLIES, ATHLETIC FIELDS
22,867	11/21/2014	CITY OF LANCASTER PA	709.75	WATER & SEWER, HAM
22,868	11/21/2014	COMPASS ENERGY GAS SERVICES, LLC	3,456.02	GAS SERVICE, HAMBRIGHT
22,869	11/21/2014	CONESTOGA TOURS	1,595.00	TRANSPORTATION, ATHLETICS
22,870	11/21/2014	CPI	146.90	BOOKS, SPECIAL ED, SEC
22,871	11/21/2014	DELVIE'S PLASTICS	307.69	SUPPLIES, MAMS, IATE
22,872	11/21/2014	ALLAN DUTTON	117.04	TRAVEL, ELEM, MUSIC
22,873	11/21/2014	CYNTHIA L EISENHAUER	42.56	TRAVEL, HOMEBOUND, SEC
22,874	11/21/2014	ELIZABETHTOWN SPORTING GOODS	1,861.00	SUPPLIES, ATHLETICS
22,875	11/21/2014	DAVID ESCHBACH JR INC	11,526.92	CONTRACTED CARRIERS, ELEM
22,876	11/21/2014	FLINN SCIENTIFIC INC	39.34	SUPPLIES, MVMS, SCIENCE
22,877	11/21/2014	FOX ROTHSCHILD LLP	360.00	PROF SERV, LEGAL SERVICES
22,878	11/21/2014	FRONTIER	272.20	TELEPHONE, 717-284-4128
22,879	11/21/2014	FULTON BANK	1,236.70	PROF SERV, OTHER BANK FEES
22,880	11/21/2014	PHILIP GALE, CASHIER	367.82	SUPPLIES, HS
22,881	11/21/2014	ELIAS E GEORGE	50.60	TRANSLATIONS, ESL, ELEM
22,882	11/21/2014	GHA TECHNOLOGIES	1,300.17	COMP EQUIP
22,883	11/21/2014	MEENA GIRI	45.60	TRANSLATIONS, ESL, ELEM
22,884	11/21/2014	GUTTMAN OIL COMPANY	939.77	FUEL - ESCHBACH
22,885	11/21/2014	MICHELLE HENRY	142.97	TRAVEL, SPEECH, ELEM
22,886	11/21/2014	JOHN HERR'S VILLAGE MARKET	237.35	SUPPLIES, HS, SCIENCE
22,887	11/21/2014	SHELLEY HODSON	61.94	BUSINESS OFF LOCAL TRAVEL
22,888	11/21/2014	IRON MOUNTAIN	153.92	DATA STORAGE & WAREHOUSING

GENERAL FUND: 10
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Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
22,889	11/21/2014	THE JANUS SCHOOL	9,856.40	LEGAL SETTLEMENT
22,890	11/21/2014	KEGEL KELIN ALMY & LORD LLP	5,076.25	PROF SERV, LEGAL SERVICES
22,891	11/21/2014	KELLY'S SPORTS LTD	967.00	SUPPLIES, ATHLETICS
22,892	11/21/2014	KENNEDY INDUSTRIES INC	33.00	SUPPLIES, ATHLETICS
22,893	11/21/2014	KURTZ BROTHERS	49.56	SUPPLIES, CON
22,894	11/21/2014	LABELCITY INC	231.75	SUPPLIES, LIBRARY, CM
22,895	11/21/2014	LANCASTER AREA SEWER AUTHORITY	1,938.99	WATER & SEWER, CM
22,896	11/21/2014	LANCASTER GENERAL HOSPITAL	1,378.00	DRUG SCREENING PROGRAM
22,897	11/21/2014	LANCASTER LEBANON I U 13	37,671.75	CONTRACTED CARRIERS, ELEM
22,898	11/21/2014	LANGUAGE LINE SERVICES INC	73.90	TRANSLATIONS, ESL, ELEM
22,899	11/21/2014	MARJEAN LONG	38.94	PURCH SERV, GUIDANCE, HS
22,900	11/21/2014	ERIKA MCLAUGHLIN	1,269.00	CRED REIMB, INSTR, SEC
22,901	11/21/2014	MCNEES WALLACE & NURICK LLC	917.00	PROF SERV, LEGAL, SPECIAL ED
22,902	11/21/2014	DEBRA M MECKLEY	311.92	TRAVEL, SPECIAL ED
22,903	11/21/2014	MEDISCAN INC	1,187.50	PROF SERV, SPECIAL ED, ELEM
22,904	11/21/2014	JILL M MONTGOMERY	196.80	PROF SERV, SPECIAL ED, ELEM
22,905	11/21/2014	NORTHWEST TRI-COUNTY INTERMEDIATE UNIT # 5	400.00	CONFERENCE, GUIDANCE, HS
22,906	11/21/2014	OFFICE BASICS INC	72.92	SUPPLIES, HS, SCIENCE
22,907	11/21/2014	THE OMNI GROUP	14.00	PROF SERV, GATEKEEPER FEES
22,908	11/21/2014	ERIC ORIHUEL	40.60	SUPPLIES, LET
22,909	11/21/2014	PARCHMENT INC	2,000.00	PURCH SERV, GUIDANCE, HS
22,910	11/21/2014	MEIXIAN PAYNE	90.53	TRANSLATIONS, ESL, ELEM
22,911	11/21/2014	PENN MANOR FOOD SERVICE	933.17	SUPT, REFRESHMENTS
22,912	11/21/2014	PENN STATE ELECTRIC SUPPLY CO.	2,135.05	SUPPLIES, OPER & MAINT, ELEM
22,913	11/21/2014	PHYSIO-CONTROL INC	283.90	SUPPLIES, HEALTH, ELEM
22,914	11/21/2014	PITNEY BOWES	84.17	POSTAGE
22,915	11/21/2014	PMEA	56.00	CONFERENCE, HS, MUSIC
22,916	11/21/2014	PMEA	300.00	CONFERENCE, HS, MUSIC
22,917	11/21/2014	PPL ELECTRIC UTILITIES	18,588.25	ELECTRICITY, CENTRAL MANOR
22,918	11/21/2014	PRESSLEY RIDGE	7,387.50	PURCH SERV, SPECIAL ED, ELEM
22,919	11/21/2014	PSADA	120.00	DUES AND FEES, ATHLETICS
22,920	11/21/2014	PSERS	45.80	RETIRE, INSTR
22,921	11/21/2014	R & H THEATRICALS	4,593.50	SUPPLIES, HS, THEATRE
22,922	11/21/2014	RENTAL WORLD	555.27	PURCH SERV, GUIDANCE, HS
22,923	11/21/2014	VLADIMIR RESHCHYKOVETS	69.30	SUPPLIES, HAM
22,924	11/21/2014	RHOADS ENERGY CORP	2,398.90	FUEL, VEHICLES
22,925	11/21/2014	RICOH USA INC	9,842.24	COPIER SERVICE, ADMIN
22,926	11/21/2014	ROBERTS OXYGEN CO	199.86	SUPPLIES, HS, AG
22,927	11/21/2014	GEORGINA ROBLEDO	208.00	SUPPLIES, HAM
22,928	11/21/2014	SCHAEDLER YESCO DISTRIBUTION	291.86	SUPPLIES, B&G
22,929	11/21/2014	SCHOOL CLAIMS - ASSURANT	7,123.17	INC PROT, AG
22,930	11/21/2014	SCHOOL SPECIALTY	4,077.12	SUPP, TITLE I, 14-15, PAR LIT
22,931	11/21/2014	SECURITY FENCE CO	1,320.00	REPAIRS & MAINT SERVICESEC
22,932	11/21/2014	DONALD SENSENIG	50.72	TRANSLATIONS, ESL, ELEM
22,933	11/21/2014	SUBSTITUTE TEACHER SERVICE INC	98,802.64	CONTRACTED SPEC ED AIDES, ELEM
22,934	11/21/2014	THYSSENKRUPP ELEVATOR CORP	412.81	REPAIRS & MAINT SERVICEELEM

GENERAL FUND: 10
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Check_Number	Check_Date	Vendor_Name	Check_Amount	Account_Description
22,935	11/21/2014	TURF TRADE	680.00	SUPPLIES, ATHLETIC FIELDS
22,936	11/21/2014	TYLER TECHNOLOGIES INC	6,229.92	COMP, SOFTWARE MAINTENANCE
22,937	11/21/2014	VERIZON	136.76	TELEPHONE, CM 717-872-9515
22,938	11/21/2014	WARD'S	52.02	SUPPLIES, HS, SCIENCE
22,939	11/21/2014	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	1,650.00	CONTRACTED CARRIERS, ELEM
22,940	11/21/2014	DEROCHE IND INC	595.63	REPAIRS & MAINT SERVICEELEM
22,941	11/21/2014	JENNIFER WINTERS	1,065.00	CRED REIMB, INSTR, ELEM
22,942	11/21/2014	YARNELL SECURITY SYSTEMS	667.88	REPAIRS & MAINT SERVICESEC
22,943	11/21/2014	CARBONITE INC	4,050.00	COMP EQUIP
22,944	11/18/2014	LANC COUNTY CTC	228,003.90	PAYMENTS TO AREA VO TECH & SP
22,945	11/17/2014	PITNEY BOWES	500.00	POSTAGE
22,946	11/18/2014	WINDSTREAM	1,763.51	TELEPHONE, ADMIN 027-2209-0
22,947	11/21/2014	HEALTHASSURANCE PA INC	11,719.20	HOSP, AG
22,948	11/21/2014	HEALTHASSURANCE PA INC	177,677.70	HOSP, AG
22,949	11/18/2014	DELTA DENTAL	4,705.32	DENTAL, B&G, SEC
22,950	11/25/2014	DELTA DENTAL	8,059.39	DENTAL, AG
22,951	11/28/2014	PAYPAL	100.25	COMP SUPPLIES, TECH
22,952	11/28/2014	HEALTHASSURANCE PA INC	70,689.85	HOSP, AG
		GRAND TOTAL:	**3,086,766.10**	