

GENERAL FUND: 10

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<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
151	04/01/2015	PNC BANK	31,497.74	COMP SUPPLIES, DATA PROCESSING
5,018	04/02/2015	JIM ALLSHOUSE	100.50	OFFICIALS PAY - VOLLEYBALL B
5,019	04/02/2015	ROBIN CUMMINS	122.05	OFFICIALS PAY - LACROSSE G
5,020	04/02/2015	GORDON ECK	77.25	OFFICIALS PAY - SOFTBALL
5,021	04/02/2015	MICHAEL FOWLER	990.09	TRAVEL COSTS, TEAMS
5,022	04/02/2015	BOB GALGON	100.50	OFFICIALS PAY - VOLLEYBALL B
5,023	04/02/2015	JOSEPH GEBHARD	122.05	OFFICIALS PAY - LACROSSE B
5,024	04/02/2015	DON JOHNSON	122.05	OFFICIALS PAY - LACROSSE B
5,025	04/02/2015	MANOR FFA	272.00	BANQUETS
5,026	04/02/2015	MANOR MAT CLUB	359.06	FOOD AND REFRESHMENTS
5,027	04/02/2015	TIFFANY MATULA	64.15	OFFICIALS PAY - TRACK
5,028	04/02/2015	RICHARD MEREDITH	100.50	OFFICIALS PAY - VOLLEYBALL B
5,029	04/02/2015	PIAA	5.00	BANQUETS
5,030	04/02/2015	JOE RENNICK	78.80	OFFICIALS PAY - LACROSSE B
5,031	04/02/2015	RUTH RINEER	122.05	OFFICIALS PAY - LACROSSE G
5,032	04/02/2015	RUTH RINEER	122.05	OFFICIALS PAY - LACROSSE G
5,033	04/02/2015	JOHN ROTH	64.15	OFFICIALS PAY - TRACK
5,034	04/02/2015	JOHN ROTH	77.25	OFFICIALS PAY - TRACK
5,035	04/02/2015	TINA ROTH	64.15	OFFICIALS PAY - TRACK
5,036	04/02/2015	TINA ROTH	77.25	OFFICIALS PAY - TRACK
5,037	04/02/2015	RICHARD SEE	100.50	OFFICIALS PAY - VOLLEYBALL B
5,038	04/02/2015	STUART SHOEMAKER	77.25	OFFICIALS PAY - SOFTBALL
5,039	04/02/2015	NANCY WHITE	64.15	OFFICIALS PAY - TRACK
5,040	04/02/2015	RUTH WINNE	122.05	OFFICIALS PAY - LACROSSE G
5,041	04/13/2015	BRIAN BARR	77.25	OFFICIALS PAY - SOFTBALL
5,042	04/13/2015	DENNIS BECK	60.50	OFFICIALS PAY - LACROSSE B
5,043	04/13/2015	BRIAN BRANDT	77.25	OFFICIALS PAY - BASEBALL
5,044	04/13/2015	ROBERT DEVERTER	77.25	OFFICIALS PAY - BASEBALL
5,045	04/13/2015	JOHN DIMINICK	60.50	OFFICIALS PAY - LACROSSE B
5,046	04/13/2015	DAVE DUCKWORTH	56.15	OFFICIALS PAY - SOFTBALL
5,047	04/13/2015	MIKE ELLIOTT	100.50	OFFICIALS PAY - VOLLEYBALL B
5,048	04/13/2015	THE FRAMERY ETC.	189.26	SUPPLIES
5,049	04/13/2015	JOSEPH GEBHARD	82.40	OFFICIALS PAY - LACROSSE B
5,050	04/13/2015	ED HALDEMAN	100.50	OFFICIALS PAY - VOLLEYBALL B
5,051	04/13/2015	RICH JACKSON	56.15	OFFICIALS PAY - BASEBALL
5,052	04/13/2015	LINFORD KING	77.25	OFFICIALS PAY - BASEBALL
5,053	04/13/2015	ALAN KOFROTH	100.50	OFFICIALS PAY - VOLLEYBALL B
5,054	04/13/2015	LANCASTER LEBANON SECONDARY SCHOOL ATHLETICS	42.00	BANQUETS
5,055	04/13/2015	WILLIAM J MCHALE	82.40	OFFICIALS PAY - LACROSSE B
5,056	04/13/2015	DAN MENTZER	78.80	OFFICIALS PAY - LACROSSE B
5,057	04/13/2015	RICHARD MEREDITH	100.50	OFFICIALS PAY - VOLLEYBALL B
5,058	04/13/2015	TERRANCE MONTEVERDE	78.80	OFFICIALS PAY - LACROSSE B
5,059	04/13/2015	ROBERT MOORE	77.25	OFFICIALS PAY - SOFTBALL
5,060	04/13/2015	WES RINEER	77.25	OFFICIALS PAY - BASEBALL
5,061	04/13/2015	MIKE ROOP	56.15	OFFICIALS PAY - BASEBALL

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5,062	04/13/2015	BRIAN SMITH	56.15	OFFICIALS PAY - BASEBALL
5,063	04/13/2015	TIM SMITH	56.15	OFFICIALS PAY - BASEBALL
5,064	04/13/2015	LARRY STEWARD	56.15	OFFICIALS PAY - SOFTBALL
5,065	04/13/2015	MICHAEL TSHUDY	82.40	OFFICIALS PAY - LACROSSE B
5,066	04/13/2015	STEVE YANDO	82.40	OFFICIALS PAY - LACROSSE B
5,067	04/16/2015	DENNIS BECK	122.05	OFFICIALS PAY - LACROSSE B
5,068	04/16/2015	MAURICE BENN	100.50	OFFICIALS PAY - VOLLEYBALL B
5,069	04/16/2015	ROBERT T BENSON SR	1,162.00	SECURITY
5,070	04/16/2015	BILL BROWN JR	78.80	OFFICIALS PAY - LACROSSE B
5,071	04/16/2015	PATRICK BURKE	56.15	OFFICIALS PAY - BASEBALL
5,072	04/16/2015	MICHELLE CAVALLARO	82.40	OFFICIALS PAY - LACROSSE G
5,073	04/16/2015	MARGARET COXEY	82.40	OFFICIALS PAY - LACROSSE G
5,074	04/16/2015	CPLOA-LL	105.00	OFFICIALS PAY - LACROSSE B
5,075	04/16/2015	ROBERT DEVERTER	77.25	OFFICIALS PAY - BASEBALL
5,076	04/16/2015	JEFF ERISMAN	77.25	OFFICIALS PAY - BASEBALL
5,077	04/16/2015	JAMES FIORA	122.05	OFFICIALS PAY - LACROSSE B
5,078	04/16/2015	JOSEPH GEBHARD	78.80	OFFICIALS PAY - LACROSSE B
5,079	04/16/2015	GREG GEIST	77.25	OFFICIALS PAY - SOFTBALL
5,080	04/16/2015	DON GILBERT	56.15	OFFICIALS PAY - BASEBALL
5,081	04/16/2015	STEVE HOLLICH	56.15	OFFICIALS PAY - SOFTBALL
5,082	04/16/2015	CLAIR JENKINS	77.25	OFFICIALS PAY - BASEBALL
5,083	04/16/2015	DAVID MILLER	56.15	OFFICIALS PAY - BASEBALL
5,084	04/16/2015	DEE MINCHHOFF	82.40	OFFICIALS PAY - LACROSSE G
5,085	04/16/2015	RUTH RINEER	122.05	OFFICIALS PAY - LACROSSE G
5,086	04/16/2015	WES RINEER	77.25	OFFICIALS PAY - BASEBALL
5,087	04/16/2015	JOHN ROTH	77.25	OFFICIALS PAY - TRACK
5,088	04/16/2015	TINA ROTH	77.25	OFFICIALS PAY - TRACK
5,089	04/16/2015	RICHARD SEE	100.50	OFFICIALS PAY - VOLLEYBALL B
5,090	04/16/2015	GARY SHECKARD	77.25	OFFICIALS PAY - SOFTBALL
5,091	04/16/2015	DEB SHEPPS	60.50	OFFICIALS PAY - LACROSSE G
5,092	04/16/2015	BRIAN SMITH	56.15	OFFICIALS PAY - BASEBALL
5,093	04/16/2015	SUF/TRACK-FIELD	96.00	ENTRY FEES - TRACK
5,094	04/16/2015	CHRIS VITAL	305.77	FOOD AND REFRESHMENTS
5,095	04/16/2015	STEVE YANDO	122.05	OFFICIALS PAY - LACROSSE B
5,096	04/16/2015	MIKE ZERCHER	56.15	OFFICIALS PAY - SOFTBALL
5,097	04/16/2015	BENJAMIN ZOLL	122.05	OFFICIALS PAY - LACROSSE B
5,098	04/23/2015	JOHN ALICEA	77.25	OFFICIALS PAY - SOFTBALL
5,099	04/23/2015	ROBERT BENDER	77.25	OFFICIALS PAY - SOFTBALL
5,100	04/23/2015	RYAN BOLINDER	56.15	OFFICIALS PAY - SOFTBALL
5,101	04/23/2015	DAVE DUCKWORTH	56.15	OFFICIALS PAY - SOFTBALL
5,102	04/23/2015	SCOTT W EITNER	77.25	OFFICIALS PAY - SOFTBALL
5,103	04/23/2015	MIKE ELLIOTT	100.50	OFFICIALS PAY - VOLLEYBALL B
5,104	04/23/2015	JIM GARDILL	77.25	OFFICIALS PAY - BASEBALL
5,105	04/23/2015	ED GRIFFIS	56.15	OFFICIALS PAY - SOFTBALL
5,106	04/23/2015	ED HALDEMAN	100.50	OFFICIALS PAY - VOLLEYBALL B
5,107	04/23/2015	RON LEFEVER	77.25	OFFICIALS PAY - SOFTBALL

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5,108	04/23/2015	THOMAS LIBHART	56.15	OFFICIALS PAY - SOFTBALL
5,109	04/23/2015	GARY MEYERHOFFER	77.25	OFFICIALS PAY - SOFTBALL
5,110	04/23/2015	TERRANCE MONTEVERDE	78.80	OFFICIALS PAY - LACROSSE B
5,111	04/23/2015	BLAINE PROPER	56.15	OFFICIALS PAY - BASEBALL
5,112	04/23/2015	JOHN ROTH	64.15	OFFICIALS PAY - TRACK
5,113	04/23/2015	TINA ROTH	64.15	OFFICIALS PAY - TRACK
5,114	04/23/2015	MICHAEL SCHILPP	56.15	OFFICIALS PAY - BASEBALL
5,115	04/23/2015	STUART SHOEMAKER	56.15	OFFICIALS PAY - SOFTBALL
5,116	04/23/2015	BRIAN SMITH	56.15	OFFICIALS PAY - BASEBALL
5,117	04/23/2015	TOM SOUDERS	122.05	OFFICIALS PAY - LACROSSE B
5,118	04/23/2015	GERALD STANEK	56.15	OFFICIALS PAY - BASEBALL
5,119	04/23/2015	ROGER STRAUSS	56.15	OFFICIALS PAY - SOFTBALL
5,120	04/23/2015	KENNETH WRIGHT	77.25	OFFICIALS PAY - SOFTBALL
5,121	04/23/2015	STEVE YANDO	122.05	OFFICIALS PAY - LACROSSE B
5,122	04/23/2015	TODD ZIMMERMAN	77.25	OFFICIALS PAY - BASEBALL
24,249	04/02/2015	ALL-TYPE ROOFING	4,585.04	REPAIRS & MAINT SERVICEELEM
24,250	04/02/2015	AMERIGAS	1,371.22	GAS SERVICE, COMET
24,251	04/02/2015	BARNES & NOBLE INC	65.95	BOOKS, SUPERINTENDENT
24,252	04/02/2015	COCALICO HIGH SCHOOL	135.00	CONFERENCE, HS, MUSIC
24,253	04/02/2015	DOMMEL PLUMBING AND HEATING INC	405.00	REPAIRS & MAINT SERVICEELEM
24,254	04/02/2015	SARA EVANS-BODDE	1,269.00	CRED REIMB, INSTR, SEC
24,255	04/02/2015	EVE'S GARDEN	38.20	SUPPLIES, HS, AG
24,256	04/02/2015	GUTTMAN OIL COMPANY	232.79	FUEL - ESCHBACH
24,257	04/02/2015	H & H SERVICE CO INC	189.28	SUPPLIES, OPER & MAINT, SEC
24,258	04/02/2015	R S HOLLINGER & SON INC	252.33	SUPPLIES, OPER & MAINT, ELEM
24,259	04/02/2015	IRON MOUNTAIN	478.30	DATA STORAGE & WAREHOUSING
24,260	04/02/2015	DAWN JANSSEN	1,409.79	CRED REIMB, INSTR, ELEM
24,261	04/02/2015	KEGEL KELIN ALMY & LORD LLP	2,575.00	PROF SERV, LEGAL SERVICES
24,262	04/02/2015	KURTZ BROTHERS	40.88	SUPPLIES, MAR
24,263	04/02/2015	LAFFERTY & CO INC	1,399.22	SUPPLIES, HS, IATE
24,264	04/02/2015	LAKE SHORE LEARNING MATERIALS	81.93	SUPPLIES, HAM
24,265	04/02/2015	LANCASTER TRUCK BODIES	60.59	VEH REP, MAINT & MOWING EQUIP
24,266	04/02/2015	MEDCO SPORTS MEDICINE	1,143.10	EQUIP, SPECIAL ED, ELEM
24,267	04/02/2015	MODERN SCHOOL SUPPLY	674.67	SUPPLIES, HS, IATE
24,268	04/02/2015	JILL M MONTGOMERY	32.30	PROF SERV, SPECIAL ED, ELEM
24,269	04/02/2015	OFFICE BASICS INC	647.35	SUPPLIES, CM
24,270	04/02/2015	PAGE INC	685.00	CONFERENCE, GIFTED, HS
24,271	04/02/2015	NCS PEARSON INC	109.00	SUPPLIES, PSYCHOLOGIST, SEC
24,272	04/02/2015	PENN PUMP & EQUIPMENT CO INC	1,894.00	REPAIRS & MAINT SERVICEELEM
24,273	04/02/2015	PITNEY BOWES	372.74	POSTAGE
24,274	04/02/2015	PSERS	454.56	RETIRE, INSTR
24,275	04/02/2015	PSLA	210.00	CONFERENCE, SCHOOL BOARD
24,276	04/02/2015	SCHOLASTIC INC	1,354.64	BOOKS, LET
24,277	04/02/2015	SCHOOL SPECIALTY	250.22	SUPPLIES, ESH
24,278	04/02/2015	DEBORAH SENSENIG	10.35	TRAVEL, HEALTH, ELEM
24,279	04/02/2015	WAYNE SHOPE	1,455.00	CRED REIMB, INSTR, ELEM

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24,281	04/02/2015	ULINE	82.47	SUPPLIES, OPER & MAINT, ELEM
24,282	04/02/2015	AMY WALL	53.48	CONFERENCE, ELEM, READING
24,283	04/02/2015	THE WALTERS ART MUSEUM	54.00	FIELD TRIPS, GIFTED, HS
24,284	04/02/2015	WASTE MANAGEMENT OF PENNSYLVANIA INC	2,764.48	TRASH COLLECTION
24,285	04/02/2015	STACEY WHITE	1,065.00	CRED REIMB, INSTR, ELEM
24,286	04/02/2015	DEROCHE IND INC	2,296.70	REPAIRS & MAINT SERVICEELEM
24,287	04/02/2015	MANHEIM TOWNSHIP EDUCATION FOUNDATION	250.00	SUPT, REFRESHMENTS
24,288	04/10/2015	AIRBORNE CONTAMINATION IDENTIFICATION ASSOC	1,030.15	SUPPLIES, OPER & MAINT, SEC
24,289	04/10/2015	ALLEGHENY INTERMEDIATE UNIT	268.00	PURCH SERV, SPECIAL ED, ELEM
24,290	04/10/2015	AMERIGAS	1,361.05	GAS SERVICE, MVMS
24,291	04/10/2015	ALS GROUP USA CORP	197.00	WWTP & DWS, ELEMENTARY
24,292	04/10/2015	DOUG ANDERSON	945.00	CRED REIMB, INSTR, SEC
24,293	04/10/2015	DIANNE BATES	226.27	TRAVEL, TECHNOLOGY
24,294	04/10/2015	CAMBIUM LEARNING INC	1,150.06	SUPP, TITLE I, 14-15, CM
24,295	04/10/2015	CHRISTOPHER CAMERON	103.50	TRAVEL, B&G
24,296	04/10/2015	S A COMUNALE CO INC	631.70	REPAIRS & MAINT SERVICEELEM
24,297	04/10/2015	KATE COX	33.93	TRAVEL, ESL, ELEM
24,298	04/10/2015	NICHOLAS CROWTHER	208.80	CONFERENCE, ELEM, SCIENCE
24,299	04/10/2015	CURRICULUM ASSOCIATES	1,685.11	SUPP, TITLE I, 14-15, CM
24,300	04/10/2015	D & H DISTRIBUTING CO	362.49	SUPPLIES, MAMS, MATH
24,301	04/10/2015	DEAF AND HARD OF HEARING SERVICES	164.50	PURCH SERV, HS
24,302	04/10/2015	DEMCO	67.64	SUPPLIES, LIBRARY, MAR
24,303	04/10/2015	DIRECT ENERGY BUSINESS	49,965.95	ELECTRICITY, COMET FIELD
24,304	04/10/2015	PROFESSIONAL MEDIA GROUP LLC	2,507.50	DUES AND FEES, CHAMBER OF COMM
24,305	04/10/2015	JUDITH DUKE	1,785.00	CRED REIMB, BUSINESS
24,306	04/10/2015	ALLAN DUTTON	217.93	TRAVEL, ELEM, MUSIC
24,307	04/10/2015	DAVID ESCHBACH JR INC	883.58	CONTRACTED CARRIERS, ELEM
24,308	04/10/2015	JEFFREY D ESHLEMAN	34.50	TRAVEL, MAMS, FOREIGN LANG
24,309	04/10/2015	FOLLETT SCHOOL SOLUTIONS INC	124.52	BOOKS, LIBRARY, MAMS
24,310	04/10/2015	FREY LUTZ CORPORATION	968.14	REPAIRS & MAINT SERVICESEC
24,311	04/10/2015	REBECCA GENTRY	300.00	PURCH SERV, HS, PHYS ED
24,312	04/10/2015	GLENCOE ORDER DEPT.	1,052.40	SUPP, TITLE I, 14-15, CM
24,313	04/10/2015	GOODWILL KEYSTONE AREA	352.26	PROF SERV, SPECIAL ED, SEC
24,314	04/10/2015	GUTTMAN OIL COMPANY	471.35	FUEL - ESCHBACH
24,315	04/10/2015	H & H SERVICE CO INC	94.00	SUPPLIES, OPER & MAINT, ELEM
24,316	04/10/2015	H & L TEAM SALES INC	406.25	SUPPLIES, ATHLETICS
24,317	04/10/2015	JOHN HERR'S VILLAGE MARKET	78.26	SUPPLIES, HS, SCIENCE
24,318	04/10/2015	ALISON HORNING	900.00	CRED REIMB, INSTR, ELEM
24,319	04/10/2015	KAPLAN EARLY LEARNING CO	41.12	SUPPLIES, CON
24,320	04/10/2015	KELLY'S SPORTS LTD	1,962.50	SUPPLIES, ATHLETICS
24,321	04/10/2015	THERESA KREIDER	602.97	TRAVEL, SPECIAL ED
24,322	04/10/2015	KURTZ BROTHERS	243.20	SUPPLIES, CON
24,323	04/10/2015	LANCASTER COUNTY BUSINESS GROUP ON HEALTH	20.00	CONFERENCE, WELLNESS COMMITTEE
24,324	04/10/2015	LNP MEDIA GROUP INC	162.30	SUPPLIES, B&G
24,325	04/10/2015	LANCASTER TRUCK BODIES	42.50	VEH REP, MAINT & MOWING EQUIP
24,326	04/10/2015	MICHAEL LEICHLITER	109.37	TRAVEL, ADMIN

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24,327	04/10/2015	THE LIBRARY STORE	189.61	SUPPLIES, LIBRARY, CON
24,328	04/10/2015	LOWE'S	213.28	SUPPLIES, HS, SCIENCE
24,329	04/10/2015	M-F ATHLETIC	1,390.00	SUPPLIES, ATHLETICS
24,330	04/10/2015	MCCARTY & SON INC	342.48	REPAIRS & MAINT SERVICESEC
24,331	04/10/2015	ANGELA MCKILLIPS	900.00	CRED REIMB, INSTR, ELEM
24,332	04/10/2015	DEBRA M MECKLEY	227.12	TRAVEL, SPECIAL ED
24,333	04/10/2015	MIFFLIN PRESS INC	121.85	SUPPLIES, HS, TESTING
24,334	04/10/2015	MPL CORP	3,222.99	COMP EQUIP
24,335	04/10/2015	MUSIC IN MOTION	151.69	SUPPLIES, CON, MUSIC
24,336	04/10/2015	MUSICIANS FRIEND	99.00	SUPPLIES, CON, MUSIC
24,337	04/10/2015	SUSAN M MYERS	142.38	TAX REBATE PROGRAM, MANOR
24,338	04/10/2015	OFFICE BASICS INC	142.53	SUPPLIES, HS
24,339	04/10/2015	PARAMOUNT CONTRACTING INC	88.00	SUPPLIES, OPER & MAINT, SEC
24,340	04/10/2015	NCS PEARSON INC	541.80	SUPPLIES, PSYCHOLOGIST, ELEM
24,341	04/10/2015	PENN MANOR FOOD SERVICE	56.00	REFRESHMENTS, PRINCIPAL, MVMS
24,342	04/10/2015	PENN MANOR FOOD SERVICE	118,846.82	DUE TO CAFE
24,343	04/10/2015	PENN STATE ELECTRIC SUPPLY CO.	394.00	SUPPLIES, OPER & MAINT, ELEM
24,344	04/10/2015	PENNSYLVANIA COUNSELING SERVICES	2,245.00	PURCH SERV, PSYCHOLOGIST
24,345	04/10/2015	VSN PHOTOGRAPHY LLC	258.26	PURCH SERV, HS
24,346	04/10/2015	PIONEER MANUFACTURING CO	870.00	SUPPLIES, ATHLETIC FIELDS
24,347	04/10/2015	PPL ELECTRIC UTILITIES	33.42	ELECTRICITY, H.S.
24,348	04/10/2015	PRO-ED INC	148.50	SUPP, TITLE I, 14-15, MAR
24,349	04/10/2015	REALITYWORKS	149.00	SUPPLIES, HS, FCS
24,350	04/10/2015	REALLY GOOD STUFF	48.93	SUPP, TITLE I, 14-15, CON
24,351	04/10/2015	RED ROSE MIRROR & GLASS INC	330.00	REPAIRS & MAINT SERVICEELEM
24,352	04/10/2015	RHOADS ENERGY CORP	2,419.28	FUEL, VEHICLES
24,353	04/10/2015	CARLTON RINTZ	1,366.62	CONFERENCE, SCHOOL BOARD
24,354	04/10/2015	S A N E	514.89	SUPPLIES, MAMS, FCS
24,355	04/10/2015	SARGENT-WELCH	155.34	SUPPLIES, HS
24,356	04/10/2015	KIRK SCHLOTZHAUER	1,100.41	CONFERENCE, SCHOOL BOARD
24,357	04/10/2015	SCHOOL CLAIMS - ASSURANT	7,146.31	INC PROT, AG
24,358	04/10/2015	SCHOOL SPECIALTY	2,296.11	SUPP, TITLE I, 14-15, CM
24,359	04/10/2015	SECURITY FENCE CO	657.00	SUPPLIES, OPER & MAINT, SEC
24,360	04/10/2015	MIRIAN STROH	86.25	CONFERENCE, PRINCIPAL, HS
24,361	04/10/2015	SUBSTITUTE TEACHER SERVICE INC	98,576.03	CONTRACTED SPEC ED AIDES, ELEM
24,362	04/10/2015	THYSSENKRUPP ELEVATOR CORP	3,861.94	REPAIRS & MAINT SERVICEELEM
24,363	04/10/2015	TRANSPLY INC	50.49	SUPPLIES, OPER & MAINT, SEC
24,364	04/10/2015	UGI UTILITIES INC	3,863.20	GAS SERVICE, ESHLEMAN
24,365	04/10/2015	ULINE	508.20	SUPPLIES, OPER & MAINT, ELEM
24,366	04/10/2015	VERIZON	143.98	TELEPHONE, 717-085-2088-975
24,367	04/10/2015	VERIZON WIRELESS	1,115.91	TELEPHONE, CELL PHONES
24,368	04/10/2015	VILLAGE ORIGINALS	924.00	TEMP, TECH ED (ADAMS)
24,369	04/10/2015	SALLY WAGNER	178.37	TRAVEL, SPECIAL ED
24,370	04/10/2015	AMY WALL	83.78	TRAVEL, ELEM, READING
24,371	04/10/2015	WATER TREATMENT BY DESIGN	1,400.00	WWTP & DWS, ELEMENTARY
24,372	04/10/2015	WEST END YOGA	100.00	FIELD TRIPS, GIFTED, HS

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24,373	04/10/2015	DEROCHE IND INC	190.00	REPAIRS & MAINT SERVICESEC
24,374	04/10/2015	WILSON LANGUAGE	265.68	SUPP, TITLE I, 14-15, CON
24,375	04/10/2015	DREW A WILSON	144.21	CONFERENCE, PRINCIPAL, HS
24,376	04/10/2015	WINNER'S CIRCLE CENTER INC	10,625.00	TUITION TO OTHER LEAS SEC
24,377	04/10/2015	XPEDX	69.78	SUPPLIES, OPER & MAINT, ELEM
24,378	04/10/2015	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
24,379	04/10/2015	AXA EQUITABLE LIFE INSURANCE COMPANY	9,319.07	TSA DEDUCTIONS PAYABLE
24,380	04/10/2015	FULTON BANK	306,208.16	F I C A PAYABLE
24,381	04/10/2015	GREAT AMERICAN FINANCIAL RESOURCES	825.00	TSA DEDUCTIONS PAYABLE
24,382	04/10/2015	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
24,383	04/10/2015	KADES-MARGOLIS CORPORATION	2,109.00	TSA DEDUCTIONS PAYABLE
24,384	04/10/2015	LINCOLN INVESTMENT PLANNING INC	1,460.00	TSA DEDUCTIONS PAYABLE
24,385	04/10/2015	OPPENHEIMER	2,562.60	TSA DEDUCTIONS PAYABLE
24,386	04/10/2015	PA DEPARTMENT OF REVENUE	36,016.65	STATE INCOME TAX PAYABLE
24,387	04/10/2015	PA SCDU	1,212.65	WAGE ATTACHMENTS PAYABLE
24,388	04/10/2015	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
24,389	04/10/2015	PENN MANOR EDUCATION FOUNDATION	776.50	PM EDUC FOUNDATION PAYABLE
24,390	04/10/2015	UMB BANK FBO PLANMEMBER	3,449.18	TSA DEDUCTIONS PAYABLE
24,391	04/10/2015	PA LOCAL GOVERNMENT INVESTMENT TRUST	6,483.59	AFLAC DEPENDENT CARE PRETAX
24,392	04/10/2015	PMEA	15,131.08	PMEA DEDUCTIONS PAYABLE
24,393	04/10/2015	SECURITY BENEFITS LIFE INSURANCE COMPANY	895.00	TSA DEDUCTIONS PAYABLE
24,394	04/10/2015	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
24,395	04/10/2015	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
24,396	04/10/2015	UNITED WAY OF LANCASTER CO	64.00	UNITED FUND PLEDGES PAYABLE
24,397	04/01/2015	DAVID ESCHBACH JR INC	219,077.17	CONTRACTED CARRIERS, ELEM
24,398	04/01/2015	SHULTZ TRANSPORTATION CO	58,514.42	CONTRACTED CARRIERS, ELEM
24,399	04/01/2015	BENEFIT COORDINATORS CORP	241.44	HOSP, AG
24,400	04/06/2015	HEALTHASSURANCE PA INC	201,652.57	HOSP, ATTENDANCE
24,401	04/07/2015	DELTA DENTAL	8,829.60	DENTAL, AG
24,402	04/13/2015	HEALTHASSURANCE PA INC	178,960.55	HOSP, AG
24,403	04/17/2015	ASSETGENIE INC	6,720.00	COMP SUPPLIES, TECH
24,404	04/17/2015	AMERIGAS	202.92	GAS SERVICE, COMET
24,405	04/17/2015	ALS GROUP USA CORP	609.60	WWTP & DWS, ELEMENTARY
24,406	04/17/2015	BARNES & NOBLE INC	2,795.00	BOOKS, READY TO LEARN 14-15
24,407	04/17/2015	BENCHMARK BEHAVIORAL HEALTH SYSTEMS	2,574.00	TUITION TO OTHER LEAS SEC
24,408	04/17/2015	LISA BITLER	10.12	TRAVEL, HOMEBOUND, SEC
24,409	04/17/2015	AMY BITTENBENDER	25.00	HOSP, INSTR, ELEM
24,410	04/17/2015	BLICK ART MATERIALS	151.72	SUPPLIES, MAMS, IATE
24,411	04/17/2015	L H BRUBAKER INC	92.89	SUPPLIES, MAMS, FCS
24,412	04/17/2015	CHRISTIANS FITNESS FACTORY	360.74	SUPPLIES, ATHLETICS
24,413	04/17/2015	CITY OF LANCASTER PA	785.17	WATER & SEWER, HAM
24,414	04/17/2015	CLEAN WATER SOLUTIONS	136.50	REPAIRS & MAINT SERVICESEC
24,415	04/17/2015	COLIBRI SYSTEMS NORTH AMERICA INC	513.75	SUPPLIES, HS
24,416	04/17/2015	CONSTRUCTIVE PLAYTHINGS	172.49	SUPPLIES, BUSINESS OFFICE
24,417	04/17/2015	DEMCO	178.04	SUPPLIES, LIBRARY, ESH
24,418	04/17/2015	DIRECT ENERGY BUSINESS	1,154.48	ELECTRICITY, HAMBRIGHT

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24,419	04/17/2015	T A DUFFEY	825.00	REPAIRS & MAINT SERVICESEC
24,420	04/17/2015	FISHER SCIENTIFIC	103.46	SUPPLIES, HS
24,421	04/17/2015	FULTON BANK	788.48	PROF SERV, OTHER BANK FEES
24,422	04/17/2015	GLENCOE ORDER DEPT.	24.06	SUPP, TITLE I, 14-15, CM
24,423	04/17/2015	GUTTMAN OIL COMPANY	477.29	FUEL - ESCHBACH
24,424	04/17/2015	HAJOCA CORPORATION	33.52	SUPPLIES, OPER & MAINT, ELEM
24,425	04/17/2015	HONEYWELL INTERNATIONAL INC	21,808.25	ATC MAINT, SEC
24,426	04/17/2015	IRON MOUNTAIN	153.92	DATA STORAGE & WAREHOUSING
24,427	04/17/2015	STEPHEN P KRAMER	80.50	TRAVEL, ATHLETICS
24,428	04/17/2015	KUTA SOFTWARE LLC	325.00	SUPPLIES, HS
24,429	04/17/2015	LANCASTER AREA SEWER AUTHORITY	60.00	WATER & SEWER, HAM
24,430	04/17/2015	LANCASTER CHAMBER OF COMMERCE & INDUSTRY	32.00	CONFERENCE, SCHOOL BOARD
24,431	04/17/2015	M-F ATHLETIC	318.00	SUPPLIES, ATHLETICS
24,432	04/17/2015	MAILROOM SYSTEMS INC	5,236.08	POSTAGE
24,433	04/17/2015	ROBERT T MARSHALL	210.17	PURCH SERV, SPECIAL ED, ELEM
24,434	04/17/2015	PAUL MASON	25.30	TRAVEL, B&G
24,435	04/17/2015	MEDIA ONE PA	1,532.68	ADVERTISING, CLASSIFIED
24,436	04/17/2015	MICRO SUPPLY INC	255.00	SUPPLIES, HS, IATE
24,437	04/17/2015	OFFICE BASICS INC	52.69	SUPPLIES, SUPERINTENDENT
24,438	04/17/2015	NCS PEARSON INC	733.08	SUPP, TITLE I, 14-15, CM
24,439	04/17/2015	PENN MANOR FOOD SERVICE	546.15	SUPT, REFRESHMENTS
24,440	04/17/2015	PIONEER VALLEY BOOKS	462.00	SUPP, TITLE I, 14-15, CON
24,441	04/17/2015	PPL ELECTRIC UTILITIES	29,847.44	ELECTRICITY, CENTRAL MANOR
24,442	04/17/2015	PRESSLEY RIDGE	7,550.00	PURCH SERV, SPECIAL ED, ELEM
24,443	04/17/2015	RED ROSE SANITATION SOLUTIONS, INC.	204.00	SUPPLIES, ATHLETICS
24,444	04/17/2015	CINDY RHOADES	64.99	TRAVEL, ADMIN
24,445	04/17/2015	RHOADS ENERGY CORP	34,762.86	FUEL, VEHICLES
24,446	04/17/2015	RICOH USA INC	174.03	PURCH SERV, HS
24,447	04/17/2015	JEFF ROTH	216.20	TRAVEL, ATHLETICS
24,448	04/17/2015	SARGENT-WELCH	1,336.35	SUPPLIES, HS
24,449	04/17/2015	SARGENT-WELCH	43.76	SUPPLIES, HS
24,450	04/17/2015	SARGENT-WELCH	759.36	SUPPLIES, HS
24,451	04/17/2015	SCHAEDLER YESCO DISTRIBUTION	833.63	SUPPLIES, OPER & MAINT, ELEM
24,452	04/17/2015	SCHOOL SPECIALTY	1,488.19	SUPP, TITLE I, 14-15, MAMS
24,453	04/17/2015	SUBURBAN LANCASTER SEWER AUTHORITY	1,135.11	WATER & SEWER, PEQ
24,454	04/17/2015	SYNATEK	47.50	SUPPLIES, ATHLETIC FIELDS
24,455	04/17/2015	T & W TRAFFIC CONTROL	78.40	SUPPLIES, OPER & MAINT, ELEM
24,456	04/17/2015	T2 ATHLETIC PERFORMANCE	80.00	CONFERENCE, ATHLETICS
24,457	04/17/2015	TRANSPLY INC	16.43	SUPPLIES, OPER & MAINT, SEC
24,458	04/17/2015	TURF TRADE	420.00	SUPPLIES, ATHLETIC FIELDS
24,459	04/17/2015	VERNIER SOFTWARE & TECHNOLOGY	1,983.59	SUPPLIES, HS
24,460	04/17/2015	WARD'S	224.97	SUPPLIES, HS
24,461	04/17/2015	WESTERN INDUSTRIES NORTH LLC	516.27	REPAIRS & MAINT SERVICEELEM
24,462	04/17/2015	DEROCHE IND INC	442.50	REPAIRS & MAINT SERVICEELEM
24,463	04/17/2015	DREW A WILSON	16.10	TRAVEL, HOMEBOUND, SEC
24,464	04/17/2015	CATHERINE ZALIT	27.60	TRAVEL, HOMEBOUND, SEC

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24,465	04/22/2015	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
24,466	04/22/2015	AXA EQUITABLE LIFE INSURANCE COMPANY	9,312.29	TSA DEDUCTIONS PAYABLE
24,467	04/22/2015	FULTON BANK	299,097.21	F I C A PAYABLE
24,468	04/22/2015	GREAT AMERICAN FINANCIAL RESOURCES	825.00	TSA DEDUCTIONS PAYABLE
24,469	04/22/2015	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
24,470	04/22/2015	KADES-MARGOLIS CORPORATION	2,109.00	TSA DEDUCTIONS PAYABLE
24,471	04/22/2015	LINCOLN INVESTMENT PLANNING INC	1,460.00	TSA DEDUCTIONS PAYABLE
24,472	04/22/2015	OPPENHEIMER	2,513.66	TSA DEDUCTIONS PAYABLE
24,473	04/22/2015	PA DEPARTMENT OF REVENUE	35,247.00	STATE INCOME TAX PAYABLE
24,474	04/22/2015	PA SCDU	1,212.65	WAGE ATTACHMENTS PAYABLE
24,475	04/22/2015	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
24,476	04/22/2015	PENN MANOR EDUCATION FOUNDATION	776.50	PM EDUC FOUNDATION PAYABLE
24,477	04/22/2015	UMB BANK FBO PLANMEMBER	3,397.39	TSA DEDUCTIONS PAYABLE
24,478	04/22/2015	PA LOCAL GOVERNMENT INVESTMENT TRUST	6,483.59	AFLAC DEPENDENT CARE PRETAX
24,479	04/22/2015	PMEA	15,131.08	PMEA DEDUCTIONS PAYABLE
24,480	04/22/2015	PSERS	178,525.00	RETIREMENT DEDUCTIONS PAYABLE
24,481	04/22/2015	SECURITY BENEFITS LIFE INSURANCE COMPANY	895.00	TSA DEDUCTIONS PAYABLE
24,482	04/22/2015	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
24,483	04/22/2015	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
24,484	04/22/2015	UNITED WAY OF LANCASTER CO	64.00	UNITED FUND PLEDGES PAYABLE
24,485	04/24/2015	PETER E NYDAM JR	22.00	SUPPLIES, WWTP & DWS, SEC
24,486	04/24/2015	AGET MANUFACTURING CO	93.11	SUPPLIES, OPER & MAINT, SEC
24,487	04/24/2015	AMAZON	3,637.53	BOOKS, GUIDANCE, MAR
24,488	04/24/2015	AMERIGAS	198.26	GAS SERVICE, COMET
24,489	04/24/2015	BATTERIES PLUS	17.99	SUPPLIES, OPER & MAINT, SEC
24,490	04/24/2015	BFPE INTERNATIONAL	949.30	FIRE SAFETY, ELEM
24,491	04/24/2015	SALLIE BOOKMAN	38.26	TRAVEL, GIFTED, ELEM
24,492	04/24/2015	BROWN'S GRAPHIC SOLUTIONS	262.00	SUPP, EMPLOYEE RECOGNITION
24,493	04/24/2015	BUCHART HORN INC	1,010.46	BUILDINGS PURC PROP SERV OTHER
24,494	04/24/2015	COMPASS ENERGY GAS SERVICES, LLC	17,413.18	GAS SERVICE, HAMBRIGHT
24,495	04/24/2015	DARRENKAMP'S MARKET AT WILLOW VALLEY	23.65	SUPPLIES, HS, FCS
24,496	04/24/2015	DIRECT ENERGY BUSINESS	5,432.94	ELECTRICITY, CENTRAL MANOR
24,497	04/24/2015	DAVID ESCHBACH JR INC	1,749.05	TRANSPORTATION, ATHLETICS
24,498	04/24/2015	FOLLETT SCHOOL SOLUTIONS INC	1,375.02	BOOKS, LIBRARY, MAMS
24,499	04/24/2015	FOX ROTHSCHILD LLP	500.00	PROF SERV, LEGAL SERVICES
24,500	04/24/2015	FREY LUTZ CORPORATION	1,270.30	REPAIRS & MAINT SERVICEELEM
24,501	04/24/2015	FRONTIER	306.75	TELEPHONE, 717-284-4128
24,502	04/24/2015	PHILIP GALE, CASHIER	357.15	SUPPLIES, HS
24,503	04/24/2015	GUTTMAN OIL COMPANY	654.04	FUEL - ESCHBACH
24,504	04/24/2015	KATHY HOUCK	88.24	TRAVEL, ESL, ELEM
24,505	04/24/2015	K MART	99.89	SUPPLIES, HS, FCS
24,506	04/24/2015	KREIDER MULCH FARMS INC	432.50	SUPPLIES, OPER & MAINT, ELEM
24,507	04/24/2015	KURTZ BROTHERS	115.10	SUPPLIES, ESH
24,508	04/24/2015	LANCASTER LEBANON I U 13	49,968.61	CONFERENCE, GIFTED, MAMS
24,509	04/24/2015	LNP MEDIA GROUP INC	2,783.29	ADVERTISING, CLASSIFIED
24,510	04/24/2015	JOHN E LANDIS CO	79.73	SUPPLIES, HS, AG

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24,511	04/24/2015	LEGACY LANDSCAPE MATERIALS INC	18.00	SUPPLIES, OPER & MAINT, SEC
24,512	04/24/2015	LIGHTHOUSE VOCATIONAL SERVICES	459.00	PURCH SERV, SPECIAL ED, SEC
24,513	04/24/2015	MANOR TOWNSHIP	684.90	BUILDINGS PURC PROP SERV OTHER
24,514	04/24/2015	ROBERT T MARSHALL	65.57	PURCH SERV, SPECIAL ED, ELEM
24,515	04/24/2015	SARA MASTEN	170.00	CONFERENCE, PRINCIPAL, HS
24,516	04/24/2015	MILLERSVILLE BOROUGH	568.60	WATER & SEWER, ESH
24,517	04/24/2015	MILLERSVILLE BOROUGH	20,431.33	CROSSING GUARDS
24,518	04/24/2015	MOORE MEDICAL CORP	486.10	SUPPLIES, HEALTH, ELEM
24,519	04/24/2015	NEW STORY SCHOOLS	3,640.00	TUITION TO OTHER LEAS SEC
24,520	04/24/2015	NRG BUILDING SERVICES INC	4,295.00	ATC MAINT, ELEM
24,521	04/24/2015	OFFICE BASICS INC	221.92	SUPPLIES, HS
24,522	04/24/2015	THE OMNI GROUP	14.00	PROF SERV, GATEKEEPER FEES
24,523	04/24/2015	MELISSA OSTROWSKI	109.61	CONFERENCE, GUIDANCE, HS
24,524	04/24/2015	PA DEPT OF LABOR & INDUSTRY - B	44.00	PURCH SERV, B&G, ELEM
24,525	04/24/2015	PA UC FUND	3,822.80	UNEMP, ATHLETICS
24,526	04/24/2015	PARCHMENT INC	264.00	PURCH SERV, GUIDANCE, HS
24,527	04/24/2015	PENN MANOR FOOD SERVICE	132.36	REFRESHMENTS, MAMS
24,528	04/24/2015	PENNSYLVANIA COUNCIL OF TEACHERS OF MATH	435.00	CONFERENCE, HS, MATH
24,529	04/24/2015	PHONAK HEARING SYSTEMS	270.00	SUPPLIES, SPECIAL ED, SEC
24,530	04/24/2015	PITNEY BOWES	84.17	POSTAGE
24,531	04/24/2015	ELIZABETH RAFF	2,438.00	CRED REIMB, INSTR, ELEM
24,532	04/24/2015	REALPRO VALUATION	1,500.00	BUILDINGS PURC PROP SERV OTHER
24,533	04/24/2015	RELIANCE COMMUNICATIONS	11,447.20	COMP, SOFTWARE MAINTENANCE
24,534	04/24/2015	RETTEW ASSOCIATES INC	143.00	BUILDINGS PURC PROP SERV OTHER
24,535	04/24/2015	RHOADS ENERGY CORP	18,389.46	FUEL, VEHICLES
24,536	04/24/2015	RICOH USA INC	9,969.39	COPIER SERVICE, ADMIN
24,537	04/24/2015	ROBERTS OXYGEN CO	114.06	SUPPLIES, HS, AG
24,538	04/24/2015	GEORGINA ROBLEDO	48.00	TRANSLATIONS, ESL, ELEM
24,539	04/24/2015	SARGENT-WELCH	164.60	SUPPLIES, HS, SCIENCE
24,540	04/24/2015	SCHAEDLER YESCO DISTRIBUTION	39.34	SUPPLIES, OPER & MAINT, ELEM
24,541	04/24/2015	SCHOOL SPECIALTY	45.54	SUPPLIES, ESH
24,542	04/24/2015	SHULTZ TRANSPORTATION CO	3,570.00	SUPPLIES, SPECIAL ED, ELEM
24,543	04/24/2015	STAUFFERS OF KISSEL HILL	85.98	SUPPLIES, OPER & MAINT, ELEM
24,544	04/24/2015	SUBSTITUTE TEACHER SERVICE INC	115,803.08	CONTRACTED SPEC ED AIDES, ELEM
24,545	04/24/2015	JEFFERY L TOOT	2,028.00	WWTP & DWS, ELEMENTARY
24,546	04/24/2015	TRANE COMPANY	7,058.00	ATC MAINT, SEC TRANE
24,547	04/24/2015	DONNA WERT	1,083.43	CONFERENCE, SCHOOL BOARD
24,548	04/24/2015	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	1,650.00	CONTRACTED CARRIERS, ELEM
24,549	04/24/2015	STACEY WHITE	1,065.00	CRED REIMB, INSTR, ELEM
24,550	04/24/2015	YARNELL ELECTRIC INC	9,312.00	REPAIRS & MAINT SERVICEELEM
24,551	04/01/2015	FULTON FINANCIAL ADVISORS	117,635.00	AVTS CONTRUCTION COSTS
24,552	04/17/2015	PITNEY BOWES	500.00	POSTAGE
24,553	04/17/2015	WINDSTREAM	1,751.09	TELEPHONE, ADMIN 027-2209-0
24,554	04/14/2015	DELTA DENTAL	6,863.84	DENTAL, B&G, ELEM
24,555	04/20/2015	HEALTHASSURANCE PA INC	152,418.68	HOSP, AG
24,556	04/21/2015	DELTA DENTAL	9,551.90	DENTAL, B&G, ELEM

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24,557	04/23/2015	PITNEY BOWES	500.00	POSTAGE
24,558	04/24/2015	HEALTHASSURANCE PA INC	11,841.45	HOSP, AG
24,559	04/27/2015	PAYPAL	78.00	COMP SUPPLIES, DATA PROCESSING
24,560	04/27/2015	HEALTHASSURANCE PA INC	87,161.95	HOSP, ATTENDANCE
24,561	04/28/2015	DELTA DENTAL	8,382.23	DENTAL, ATHLETICS
24,562	04/29/2015	PAYPAL	104.90	COMP SUPPLIES, TECH
24,563	04/29/2015	LANCASTER LEBANON I U 13	32,448.82	HOSP, AG
24,564	04/29/2015	PAYPAL	829.99	COMP SUPPLIES, TECH
24,609	04/30/2015	PAYPAL	137.69	COMP SUPPLIES, TECH
GRAND TOTAL:			2,902,627.45	