

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
152	05/04/2015	PNC BANK	52,343.44	BOOKS, MAMS, READING
5,123	05/04/2015	KEN ADAMS	77.25	OFFICIALS PAY - SOFTBALL
5,124	05/04/2015	JIM ALLSHOUSE	100.50	OFFICIALS PAY - VOLLEYBALL B
5,125	05/04/2015	DENNIS BECK	122.05	OFFICIALS PAY - LACROSSE B
5,126	05/04/2015	ROBIN CUMMINS	82.40	OFFICIALS PAY - LACROSSE G
5,127	05/04/2015	ROBERT DEVERTER	77.25	OFFICIALS PAY - BASEBALL
5,128	05/04/2015	DAVE DUCKWORTH	56.15	OFFICIALS PAY - SOFTBALL
5,129	05/04/2015	MIKE ELLIOTT	100.50	OFFICIALS PAY - VOLLEYBALL B
5,130	05/04/2015	DAN FLETCHER	60.50	OFFICIALS PAY - LACROSSE G
5,131	05/04/2015	JIM GERZ	56.15	OFFICIALS PAY - SOFTBALL
5,132	05/04/2015	ANDREW HOOVER	56.15	OFFICIALS PAY - BASEBALL
5,133	05/04/2015	RICH JACKSON	56.15	OFFICIALS PAY - BASEBALL
5,134	05/04/2015	CLAIR JENKINS	77.25	OFFICIALS PAY - BASEBALL
5,135	05/04/2015	BILL LEWIS	60.50	OFFICIALS PAY - LACROSSE G
5,136	05/04/2015	WILLIAM J MCHALE	122.05	OFFICIALS PAY - LACROSSE B
5,137	05/04/2015	STEVEN MORSE	77.25	OFFICIALS PAY - SOFTBALL
5,138	05/04/2015	TOYAH HOUCK NASTANOVICH	82.40	OFFICIALS PAY - LACROSSE G
5,139	05/04/2015	TOM NESBITT	78.80	OFFICIALS PAY - LACROSSE B
5,140	05/04/2015	WARREN NEWBERRY	56.15	OFFICIALS PAY - BASEBALL
5,141	05/04/2015	TIM PAXSON	77.25	OFFICIALS PAY - BASEBALL
5,142	05/04/2015	DORIS REID	82.40	OFFICIALS PAY - LACROSSE G
5,143	05/04/2015	WES RINEER	77.25	OFFICIALS PAY - BASEBALL
5,144	05/04/2015	MIKE ROOP	56.15	OFFICIALS PAY - BASEBALL
5,145	05/04/2015	DONNA TEREFEENKO	60.50	OFFICIALS PAY - LACROSSE G
5,146	05/04/2015	VICKI ZURBRICK	122.05	OFFICIALS PAY - LACROSSE G
5,147	05/07/2015	BRIAN BARR	56.15	OFFICIALS PAY - SOFTBALL
5,148	05/07/2015	ROBERT BENDER	77.25	OFFICIALS PAY - SOFTBALL
5,149	05/07/2015	ROBERT T BENSON SR	780.20	SECURITY
5,150	05/07/2015	SCOTT W EITNER	56.15	OFFICIALS PAY - SOFTBALL
5,151	05/07/2015	BOB GALGON	63.17	OFFICIALS PAY - BASEBALL
5,152	05/07/2015	BOB GALGON	28.08	OFFICIALS PAY - BASEBALL
5,153	05/07/2015	JOSEPH GEBHARD	78.80	OFFICIALS PAY - LACROSSE B
5,154	05/07/2015	DON GILBERT	56.15	OFFICIALS PAY - BASEBALL
5,155	05/07/2015	WAYNE GOODMAN	122.05	OFFICIALS PAY - LACROSSE B
5,156	05/07/2015	TIMOTHY KAUFFMAN	38.63	OFFICIALS PAY - BASEBALL
5,157	05/07/2015	WILLIAM J MCHALE	78.80	OFFICIALS PAY - LACROSSE B
5,158	05/07/2015	WARREN NEWBERRY	28.08	OFFICIALS PAY - BASEBALL
5,159	05/07/2015	BEN OSTERHOUT	57.94	OFFICIALS PAY - BASEBALL
5,160	05/07/2015	VSN PHOTOGRAPHY LLC	1,046.92	AWARDS
5,161	05/07/2015	BLAINE PROPER	56.15	OFFICIALS PAY - BASEBALL
5,162	05/07/2015	BRAD REEDY	57.94	OFFICIALS PAY - BASEBALL
5,163	05/07/2015	WES RINEER	77.25	OFFICIALS PAY - BASEBALL
5,164	05/07/2015	MIKE ROOP	56.15	OFFICIALS PAY - BASEBALL
5,165	05/07/2015	JOHN ROTH	64.15	OFFICIALS PAY - TRACK
5,166	05/07/2015	TINA ROTH	64.15	OFFICIALS PAY - TRACK
5,167	05/07/2015	GLEN ROTTMUND	77.25	OFFICIALS PAY - SOFTBALL
5,168	05/07/2015	MICHAEL SCHILPP	56.15	OFFICIALS PAY - BASEBALL
5,169	05/07/2015	HARRY SPENCER	122.05	OFFICIALS PAY - LACROSSE B
5,170	05/07/2015	STEVE YANDO	122.05	OFFICIALS PAY - LACROSSE B

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
5,171	05/07/2015	TODD ZIMMERMAN	38.63	OFFICIALS PAY - BASEBALL
5,172	05/07/2015	TODD ZIMMERMAN	77.25	OFFICIALS PAY - BASEBALL
5,173	05/07/2015	BENJAMIN ZOLL	122.05	OFFICIALS PAY - LACROSSE B
5,174	05/15/2015	RYAN BOLINDER	56.15	OFFICIALS PAY - SOFTBALL
5,175	05/15/2015	GREG GEIST	56.15	OFFICIALS PAY - SOFTBALL
5,176	05/15/2015	H & L TEAM SALES INC	405.00	AWARDS
5,177	05/15/2015	L-L SOFTBALL COACHES ASSOCIATION	94.00	BANQUETS
5,178	05/15/2015	DAN MILLER	77.25	OFFICIALS PAY - SOFTBALL
5,179	05/15/2015	RANDY ROWLAND	77.25	OFFICIALS PAY - SOFTBALL
5,180	05/15/2015	MARY SNYDER	184.00	FOOD AND REFRESHMENTS
5,181	05/28/2015	JOSEPH HERMAN	20.42	FOOD AND REFRESHMENTS
5,182	05/28/2015	TERRY MCGALLICHER	77.25	OFFICIALS PAY - VOLLEYBALL G
5,183	05/28/2015	DAVID MILLER	56.15	OFFICIALS PAY - BASEBALL
5,184	05/28/2015	PENN MANOR BOYS' VOLLEYBALL BOOSTERS	399.56	FOOD AND REFRESHMENTS
5,185	05/28/2015	BRUCE SHANAMAN	77.25	OFFICIALS PAY - VOLLEYBALL G
5,186	05/28/2015	MARY SNYDER	552.00	FOOD AND REFRESHMENTS
24,565	05/01/2015	ALL-TYPE ROOFING	1,984.26	REPAIRS & MAINT SERVICEELEM
24,566	05/01/2015	AMERIGAS	644.35	GAS SERVICE, MVMS
24,567	05/01/2015	AUSTILL'S REHABILITATION SERVICES INC	18,415.19	PROF SERV, SPEC ED, OT/PT
24,568	05/01/2015	BARNES & NOBLE INC	400.00	BOOKS, IN SERVICE, ELEM
24,569	05/01/2015	BOUND TO STAY BOUND	374.89	BOOKS, LIBRARY, ESH
24,570	05/01/2015	CLEAN IMAGE INC	1,647.90	SUPPLIES, OPER & MAINT, ELEM
24,571	05/01/2015	DIRECT ENERGY BUSINESS	9,505.97	ELECTRICITY, LETORT
24,572	05/01/2015	FOLLETT SCHOOL SOLUTIONS INC	74.29	BOOKS, LIBRARY, MVMS
24,573	05/01/2015	GLENCOE ORDER DEPT.	1,249.80	SUPP, TITLE I, 14-15, HAM
24,574	05/01/2015	GREAT EDUCATORS	105.50	SUPPLIES, HS
24,575	05/01/2015	ESTHER B GROFF	400.00	PROF SERV, LEGAL SERVICES
24,576	05/01/2015	GUTTMAN OIL COMPANY	366.17	FUEL - ESCHBACH
24,577	05/01/2015	HARTMAN UNDERHILL & BRUBAKER	44.22	PROF SERV, LEGAL SERVICES
24,578	05/01/2015	JOHN HERR'S VILLAGE MARKET	670.38	SUPPLIES, HS, FCS
24,579	05/01/2015	JOCELYN HOCKLEY	1,065.00	CRED REIMB, INSTR, ELEM
24,580	05/01/2015	SHELLEY HODSON, CASHIER	202.23	REFRESHMENTS, IN SERVICE, ELEM
24,581	05/01/2015	INSIDE TRACK	3,265.00	SUPPLIES, ATHLETICS
24,582	05/01/2015	KELLY'S SPORTS LTD	1,980.00	SUPPLIES, STATE CHAMP JACKETS
24,583	05/01/2015	KEYSTONE CREDIT RECOVERY	149.00	SUPPLIES, SECTION 504
24,584	05/01/2015	KREIDER MULCH FARMS INC	22.50	SUPPLIES, OPER & MAINT, ELEM
24,585	05/01/2015	KURTZ BROTHERS	36.93	SUPPLIES, MAR
24,586	05/01/2015	LANCASTER GENERAL HOSPITAL	500.00	DRUG SCREENING PROGRAM
24,587	05/01/2015	LNP MEDIA GROUP INC	1,014.85	ADVERTISING, SCHOOL BOARD
24,588	05/01/2015	LANCASTER OPTIMIST CLUB	60.00	DUES AND FEES, QUIZ BOWL
24,589	05/01/2015	MAILROOM SYSTEMS INC	137.68	POSTAGE
24,590	05/01/2015	MANOR FFA	384.00	SUPP, EMPLOYEE RECOGNITION
24,591	05/01/2015	MCNEES WALLACE & NURICK LLC	5,876.27	PROF SERV, LEGAL, SPECIAL ED
24,592	05/01/2015	JILL M MONTGOMERY	15.00	TRANSLATIONS, ESL, SEC
24,593	05/01/2015	MUSIC IS ELEMENTARY	197.10	SUPPLIES, CM, MUSIC
24,594	05/01/2015	MUSICIANS FRIEND	299.70	SUPPLIES, CON, MUSIC
24,595	05/01/2015	NASCO	387.24	SUPPLIES, HS
24,596	05/01/2015	OEM OPTIC	830.37	COMP SUPPLIES, TECH
24,597	05/01/2015	OFFICE BASICS INC	1,864.35	COMP SUPPLIES, GUIDANCE, HS

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
24,598	05/01/2015	MELISSA OSTROWSKI	98.82	TRAVEL, GUIDANCE, HS
24,599	05/01/2015	PENN MANOR FOOD SERVICE	2,620.20	REFR, PUBLIC REL, COMETCLASSIC
24,600	05/01/2015	SAGE TECHNOLOGY SOLUTIONS	746.75	REPAIRS & MAINT SERVICESEC
24,601	05/01/2015	SCHOLASTIC INC	36.00	BOOKS, LIBRARY, MVMS
24,602	05/01/2015	SHULTZ TRANSPORTATION CO	1,491.60	CONTRACTED CARRIERS, SEC
24,603	05/01/2015	SAMANTHA STROSSER	128.62	TRAVEL, GUIDANCE, LET
24,604	05/01/2015	UGI UTILITIES INC	2,226.15	GAS SERVICE, ESHLEMAN
24,605	05/01/2015	UPS FREIGHT	3.46	POSTAGE
24,606	05/01/2015	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,840.05	TRASH COLLECTION
24,607	05/01/2015	XPEDX	5,296.64	SUPPLIES, OPER & MAINT, ELEM
24,608	05/01/2015	YOUR ESTATE SERVICE INC	2,877.00	REPAIRS & MAINT SERVICEELEM
24,610	05/06/2015	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
24,611	05/06/2015	AXA EQUITABLE LIFE INSURANCE COMPANY	9,327.95	TSA DEDUCTIONS PAYABLE
24,612	05/06/2015	FULTON BANK	298,203.52	F I C A PAYABLE
24,613	05/06/2015	GREAT AMERICAN FINANCIAL RESOURCES	825.00	TSA DEDUCTIONS PAYABLE
24,614	05/06/2015	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
24,615	05/06/2015	KADES-MARGOLIS CORPORATION	2,109.00	TSA DEDUCTIONS PAYABLE
24,616	05/06/2015	LINCOLN INVESTMENT PLANNING INC	1,460.00	TSA DEDUCTIONS PAYABLE
24,617	05/06/2015	OPPENHEIMER	2,514.60	TSA DEDUCTIONS PAYABLE
24,618	05/06/2015	PA DEPARTMENT OF REVENUE	35,181.61	STATE INCOME TAX PAYABLE
24,619	05/06/2015	PA SCDU	1,212.65	WAGE ATTACHMENTS PAYABLE
24,620	05/06/2015	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
24,621	05/06/2015	PENN MANOR EDUCATION FOUNDATION	776.50	PM EDUC FOUNDATION PAYABLE
24,622	05/06/2015	UMB BANK FBO PLANMEMBER	3,428.26	TSA DEDUCTIONS PAYABLE
24,623	05/06/2015	PA LOCAL GOVERNMENT INVESTMENT TRUST	6,483.59	AFLAC DEPENDENT CARE PRETAX
24,624	05/06/2015	PMEA	15,177.65	PMEA DEDUCTIONS PAYABLE
24,625	05/06/2015	SECURITY BENEFITS LIFE INSURANCE COMPANY	895.00	TSA DEDUCTIONS PAYABLE
24,626	05/06/2015	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
24,627	05/06/2015	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
24,628	05/06/2015	UNITED WAY OF LANCASTER CO	64.00	UNITED FUND PLEDGES PAYABLE
24,629	05/08/2015	A & A AUTO BODY AND REPAIRS LLC	1,395.10	VEH REP, MAINT & MOWING EQUIP
24,630	05/08/2015	AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA	740.14	SUPPLIES, OPER & MAINT, ELEM
24,631	05/08/2015	ALLEGHENY INTERMEDIATE UNIT	150.75	PURCH SERV, SPECIAL ED, ELEM
24,632	05/08/2015	ALS GROUP USA CORP	215.20	WWTP & DWS, ELEMENTARY
24,633	05/08/2015	MARGARET ANASTASIO	1,329.57	TRAVEL, SPECIAL ED
24,634	05/08/2015	BRADLEY AUNGST	55.20	TRAVEL, HOMEBOUND, SEC
24,635	05/08/2015	BARNES & NOBLE INC	245.10	BOOKS, GIFTED, HS
24,636	05/08/2015	BONNI BAUMAN	104.65	TRAVEL, B&G
24,637	05/08/2015	BLICK ART MATERIALS	220.68	SUPPLIES, HS, IATE
24,638	05/08/2015	CHRISTOPHER CAMERON	108.68	TRAVEL, B&G
24,639	05/08/2015	CHESAPEAKE VALLEY SEED	2,784.00	SUPPLIES, ATHLETIC FIELDS
24,640	05/08/2015	COMCAST	2,264.60	TRANSPORT SERVICES
24,641	05/08/2015	DIRECT ENERGY BUSINESS	25,307.52	ELECTRICITY, COMET FIELD
24,642	05/08/2015	DAVID ESCHBACH JR INC	600.20	PURCHASES REIMBURSED, MARTIC
24,643	05/08/2015	ERIC TODD ESHLEMAN	870.00	CRED REIMB, INSTR, SEC
24,644	05/08/2015	SARA EVANS-BODDE	1,269.00	CRED REIMB, INSTR, SEC
24,645	05/08/2015	THE FACTORY MINISTRIES	550.00	PROF SERV, IN-SERVICE, ELEM
24,646	05/08/2015	FEDEX	25.53	POSTAGE
24,647	05/08/2015	FISHER SCIENTIFIC	17.89	SUPPLIES, HS

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
24,648	05/08/2015	FOLLETT SCHOOL SOLUTIONS INC	256.96	BOOKS, LIBRARY, ESH
24,649	05/08/2015	GOODWILL KEYSTONE AREA	589.16	PROF SERV, SPECIAL ED, SEC
24,650	05/08/2015	GUITAR CENTER MANAGEMENT	300.00	SUPPLIES, HS, MUSIC
24,651	05/08/2015	GUTTMAN OIL COMPANY	604.63	FUEL - ESCHBACH
24,652	05/08/2015	HERFF JONES	113.99	SUPPLIES, HS, MUSIC
24,653	05/08/2015	JOHN HERR'S VILLAGE MARKET	38.87	SUPP, TITLE I, 14-15, PAR LIT
24,654	05/08/2015	ALISSA HOCKLEY	1,269.00	CRED REIMB, INSTR, ELEM
24,655	05/08/2015	HOLLINGER'S SPORTS 'N TURF	35.47	SUPPLIES, OPER & MAINT, ELEM
24,656	05/08/2015	THE INSTRUMENTALIST CO	250.00	SUPPLIES, HS, MUSIC
24,657	05/08/2015	KEGEL KELIN ALMY & LORD LLP	3,448.75	PROF SERV, LEGAL SERVICES
24,658	05/08/2015	KURTZ BROTHERS	121.87	SUPPLIES, CON
24,659	05/08/2015	LANCASTER LEBANON I U 13	383.00	CONFERENCE, PASBO
24,660	05/08/2015	LNP MEDIA GROUP INC	916.02	ADVERTISING, CLASSIFIED
24,661	05/08/2015	MICHAEL LEICHLITER	193.03	TRAVEL, ADMIN
24,662	05/08/2015	LORI LONGENECKER	2,538.00	CRED REIMB, INSTR, ELEM
24,663	05/08/2015	LOWE'S	238.86	SUPPLIES, MAMS, IATE
24,664	05/08/2015	MAPLELEAF PROMOTIONS	2,500.70	SUPPLIES, WELLNESS COMMITTEE
24,665	05/08/2015	ROBERT T MARSHALL	190.81	PURCH SERV, SPECIAL ED, ELEM
24,666	05/08/2015	ERIKA MCLAUGHLIN	1,740.00	CRED REIMB, INSTR, SEC
24,667	05/08/2015	MENCHEY MUSIC SERVICE	249.95	SUPPLIES, HS, MUSIC
24,668	05/08/2015	MICRO SUPPLY INC	255.00	TEMP, TECH ED (HIGH SCHOOL)
24,669	05/08/2015	MPL CORP	2,894.97	COMP EQUIP
24,670	05/08/2015	NANCY NADIG	2,352.00	CRED REIMB, INSTR, ELEM
24,671	05/08/2015	OFFICE BASICS INC	1,235.73	SUPPLIES, ATHLETICS
24,672	05/08/2015	PENN MANOR FOOD SERVICE	1,237.50	DUE TO CAFE
24,673	05/08/2015	PENN MANOR FOOD SERVICE	127,077.42	DUE TO CAFE
24,674	05/08/2015	PENN STATE ELECTRIC SUPPLY CO.	259.20	SUPPLIES, OPER & MAINT, ELEM
24,675	05/08/2015	PENSKE GMC COMMERCIAL TRUCKS	1,465.00	VEH REP, MAINT & MOWING EQUIP
24,676	05/08/2015	PHANTOM TECHNOLOGIES INC	7,989.95	CAP COMP EQUIP
24,677	05/08/2015	SKIP REDDIG	148.96	TRAVEL, ELEM, MUSIC
24,678	05/08/2015	RHOADS ENERGY CORP	2,596.96	FUEL, VEHICLES
24,679	05/08/2015	SCHAEDLER YESCO DISTRIBUTION	296.79	SUPPLIES, OPER & MAINT, SEC
24,680	05/08/2015	SCHOLASTIC INC	24.81	BOOKS, LET
24,681	05/08/2015	SCHOOL CLAIMS - ASSURANT	7,155.18	INC PROT, AG
24,682	05/08/2015	SCHOOL SPECIALTY	317.31	SUPPLIES, MAMS
24,683	05/08/2015	CHERYL SHAFFER	163.41	TRAVEL, ADMIN
24,684	05/08/2015	SIGN MEDIX INC	1,860.50	PURCH SERV, ATHLETICS
24,685	05/08/2015	SLAYMAKER RENTALS & SUPPLY CO	153.92	REPAIRS & MAINT SERVICEELEM
24,686	05/08/2015	SUBSTITUTE TEACHER SERVICE INC	112,758.16	CONTRACTED SPEC ED AIDES, ELEM
24,687	05/08/2015	TOM SWARTZ	104.42	TRAVEL, TECHNOLOGY
24,688	05/08/2015	SYNATEK	345.15	SUPPLIES, ATHLETIC FIELDS
24,689	05/08/2015	TURF TRADE	680.00	SUPPLIES, ATHLETIC FIELDS
24,690	05/08/2015	UGI UTILITIES INC	8.50	NATURAL GAS SERVICE HS
24,691	05/08/2015	VERIZON WIRELESS	471.64	TELEPHONE, CELL PHONES
24,692	05/08/2015	AMY WALL	41.46	TRAVEL, ELEM, READING
24,693	05/08/2015	DREW A WILSON	39.11	TRAVEL, HOMEBOUND, SEC
24,694	05/08/2015	WINNER'S CIRCLE CENTER INC	10,500.00	TUITION TO OTHER LEAS SEC
24,695	05/08/2015	YARNELL ELECTRIC INC	2,807.00	REPAIRS & MAINT SERVICEELEM
24,696	05/08/2015	JONATHAN ZIMMERMAN	192.52	TRAVEL, GIFTED, ELEM

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
24,697	05/01/2015	BENEFIT COORDINATORS CORP	241.44	HOSP, AG
24,698	05/01/2015	DAVID ESCHBACH JR INC	219,077.17	CONTRACTED CARRIERS, ELEM
24,699	05/01/2015	SHULTZ TRANSPORTATION CO	58,514.42	CONTRACTED CARRIERS, ELEM
24,700	05/04/2015	HEALTHASSURANCE PA INC	283,737.71	HOSP, ATTENDANCE
24,701	05/08/2015	FULTON BANK	1,409.51	DUE FROM CAP RESERVE
24,702	05/11/2015	HEALTHASSURANCE PA INC	120,493.11	HOSP, AG
24,703	05/15/2015	AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA	345.84	SUPPLIES, OPER & MAINT, SEC
24,704	05/15/2015	ALS GROUP USA CORP	108.80	WWTP & DWS, ELEMENTARY
24,705	05/15/2015	BARNES & NOBLE INC	465.91	BOOKS, MAMS, READING
24,706	05/15/2015	BENCHMARK BEHAVIORAL HEALTH SYSTEMS	2,574.00	TUITION TO OTHER LEAS SEC
24,707	05/15/2015	BIO CORPORATION	79.08	SUPPLIES, HS, SCIENCE
24,708	05/15/2015	LISA BITLER	19.71	TRAVEL, HOMEBOUND, SEC
24,709	05/15/2015	CENTRAL MANOR BAKERY AND GRILLE	575.00	REFR, EMPLOYEE RECOGNITION
24,710	05/15/2015	CITY OF LANCASTER PA	1,833.62	WATER & SEWER, HAM
24,711	05/15/2015	KATE COX	37.95	TRAVEL, ESL, ELEM
24,712	05/15/2015	DIRECT ENERGY BUSINESS	4,699.16	ELECTRICITY, CENTRAL MANOR
24,713	05/15/2015	DOMINION ELEVATOR INSPECTION SERVICES	520.00	REPAIRS & MAINT SERVICESEC
24,714	05/15/2015	PATRICK EICHELBERGER	87.34	TRAVEL, SPECIAL ED
24,715	05/15/2015	DAVID ESCHBACH JR INC	367.20	FIELD TRIPS, MVMS
24,716	05/15/2015	JEFFREY D ESHLEMAN	36.23	TRAVEL, MAMS, FOREIGN LANG
24,717	05/15/2015	FUTURE VIEW FLOWERS	70.20	SUPPLIES, HS, AG
24,718	05/15/2015	GETTLE INC	4,952.00	COMP EQUIP
24,719	05/15/2015	GLENCOE ORDER DEPT.	743.88	SUPP, TITLE I, 14-15, CM
24,720	05/15/2015	DIANE GLOCK-CORNMAN	2,400.00	CRED REIMB, INSTR, ELEM
24,721	05/15/2015	GUTTMAN OIL COMPANY	441.71	FUEL - ESCHBACH
24,722	05/15/2015	JOHN HERR'S VILLAGE MARKET	248.48	SUPP, TITLE I, 14-15, PAR LIT
24,723	05/15/2015	ROBERT HOEPEL	277.61	TRAVEL, PSYCHOLOGIST, SEC
24,724	05/15/2015	KATHY HOUCK	89.01	TRAVEL, ESL, ELEM
24,725	05/15/2015	HUMAN RELATIONS MEDIA	307.89	TRAVEL, GUIDANCE, MAR
24,726	05/15/2015	KELVIN ELECTRONICS	369.15	SUPPLIES, HS, SCIENCE
24,727	05/15/2015	KLINE'S SERVICES	125.00	REPAIRS & MAINT SERVICESEC
24,728	05/15/2015	BILLIE JO KRAMER	1,269.00	CRED REIMB, INSTR, ELEM
24,729	05/15/2015	STEPHEN P KRAMER	63.25	TRAVEL, ATHLETICS
24,730	05/15/2015	KREIDER MULCH FARMS INC	120.00	SUPPLIES, OPER & MAINT, SEC
24,731	05/15/2015	KURTZ BROTHERS	183.26	SUPPLIES, CON
24,732	05/15/2015	LAKESHORE LEARNING MATERIALS	33.48	SUPP, TITLE I, 14-15, CON
24,733	05/15/2015	LANCASTER AREA SEWER AUTHORITY	2,038.53	WATER & SEWER, CM
24,734	05/15/2015	LANCASTER ELEVATORS	1,016.00	REPAIRS & MAINT SERVICESEC
24,735	05/15/2015	JOHN E LANDIS CO	527.26	SUPPLIES, HS, AG
24,736	05/15/2015	LIGHTHOUSE VOCATIONAL SERVICES	765.00	PURCH SERV, SPECIAL ED, SEC
24,737	05/15/2015	TRAVIS MASTEN	2,352.00	CRED REIMB, INSTR, ELEM
24,738	05/15/2015	STEVEN MCCABE	2,170.85	CONFERENCE, PRINCIPAL, HS
24,739	05/15/2015	CARLY MCPHERSON	338.60	CONFERENCE, TITLE 1, 14-15
24,740	05/15/2015	MENCHEY MUSIC SERVICE	365.95	SUPPLIES, HS, MUSIC
24,741	05/15/2015	NEW STORY SCHOOLS	4,060.00	TUITION TO OTHER LEAS SEC
24,742	05/15/2015	STEPHEN O'NEILL	82.23	TRAVEL, ATHLETICS
24,743	05/15/2015	OFFICE BASICS INC	4,810.48	SUPPLIES, GIFTED, HS
24,744	05/15/2015	PENN STATE ELECTRIC SUPPLY CO.	59.40	SUPPLIES, OPER & MAINT, ELEM
24,745	05/15/2015	PENNSYLVANIA COUNSELING SERVICES	2,245.00	PURCH SERV, PSYCHOLOGIST

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
24,746	05/15/2015	PPL ELECTRIC UTILITIES	2,098.13	ELECTRICITY, H.S.
24,747	05/15/2015	SKIP REDDIG	218.40	TRAVEL, MVMS, MUSIC
24,748	05/15/2015	CHARLIE REISINGER	360.18	TRAVEL, TECHNOLOGY
24,749	05/15/2015	RHOADS ENERGY CORP	30,790.09	FUEL, VEHICLES
24,750	05/15/2015	RICOH USA INC	174.03	PURCH SERV, HS
24,751	05/15/2015	RIDDELL/ALL AMERICAN SPORTS CORP	1,949.72	PURCH SERV, ATHLETICS
24,752	05/15/2015	ROBERTS AUTOMOTIVE INC	2,851.44	VEH REP, MAINT & MOWING EQUIP
24,753	05/15/2015	ROBERTS OXYGEN CO	1,014.68	SUPPLIES, HS, AG
24,754	05/15/2015	SAGE TECHNOLOGY SOLUTIONS	1,773.25	REPAIRS & MAINT SERVICESEC
24,755	05/15/2015	JASON SAUDERS	149.21	TRAVEL, TECHNOLOGY
24,756	05/15/2015	SCHOOL 21 LLC	2,500.00	SUPPLIES, HS
24,757	05/15/2015	SCHOOL SPECIALTY	96.02	SUPPLIES, MAMS
24,758	05/15/2015	SHERWIN-WILLIAMS CO	28.09	SUPPLIES, OPER & MAINT, ELEM
24,759	05/15/2015	JENNIFER SMYTH	153.44	TRAVEL, PSYCHOLOGIST, SEC
24,760	05/15/2015	SOFTMART	9,096.00	CAP COMP EQUIP
24,761	05/15/2015	KAREN SWARR	486.45	TRAVEL, SPECIAL ED, SEC
24,762	05/15/2015	SYNATEK	871.00	SUPPLIES, ATHLETIC FIELDS
24,763	05/15/2015	TURF TRADE	747.00	SUPPLIES, ATHLETIC FIELDS
24,764	05/15/2015	TYLER BUSINESS FORMS	182.64	SUPPLIES, BUSINESS OFFICE
24,765	05/15/2015	ERIC URBAN	2,700.00	CRED REIMB, INSTR, ELEM
24,766	05/15/2015	VERNIER SOFTWARE & TECHNOLOGY	451.14	SUPPLIES, HS, SCIENCE
24,767	05/15/2015	SALLY WAGNER	228.56	TRAVEL, SPECIAL ED
24,768	05/15/2015	BRIAN WALLACE	251.28	TRAVEL, PUBLIC RELATIONS
24,769	05/15/2015	MARY E WEITZEL	310.44	TAX REBATE PROGRAM, MANOR
24,770	05/15/2015	WESTERN INDUSTRIES NORTH LLC	516.27	REPAIRS & MAINT SERVICEELEM
24,771	05/15/2015	DEROCHE IND INC	582.68	REPAIRS & MAINT SERVICEELEM
24,772	05/15/2015	YOUR ESTATE SERVICE INC	2,610.00	REPAIRS & MAINT SERVICEELEM
24,773	05/20/2015	AMERIPRISE FINANCIAL SERVICES, INC	1,325.00	TSA DEDUCTIONS PAYABLE
24,774	05/20/2015	AXA EQUITABLE LIFE INSURANCE COMPANY	9,425.12	TSA DEDUCTIONS PAYABLE
24,775	05/20/2015	FULTON BANK	300,047.10	F I C A PAYABLE
24,776	05/20/2015	GREAT AMERICAN FINANCIAL RESOURCES	825.00	TSA DEDUCTIONS PAYABLE
24,777	05/20/2015	THE HORRACE MANN COMPANIES	300.00	TSA DEDUCTIONS PAYABLE
24,778	05/20/2015	KADES-MARGOLIS CORPORATION	2,109.00	TSA DEDUCTIONS PAYABLE
24,779	05/20/2015	LINCOLN INVESTMENT PLANNING INC	1,460.00	TSA DEDUCTIONS PAYABLE
24,780	05/20/2015	OPPENHEIMER	2,515.55	TSA DEDUCTIONS PAYABLE
24,781	05/20/2015	PA DEPARTMENT OF REVENUE	35,336.04	STATE INCOME TAX PAYABLE
24,782	05/20/2015	PA SCDU	1,212.65	WAGE ATTACHMENTS PAYABLE
24,783	05/20/2015	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
24,784	05/20/2015	PENN MANOR EDUCATION FOUNDATION	776.50	PM EDUC FOUNDATION PAYABLE
24,785	05/20/2015	UMB BANK FBO PLANMEMBER	3,404.36	TSA DEDUCTIONS PAYABLE
24,786	05/20/2015	PA LOCAL GOVERNMENT INVESTMENT TRUST	6,483.59	AFLAC DEPENDENT CARE PRETAX
24,787	05/20/2015	PMEA	15,140.75	PMEA DEDUCTIONS PAYABLE
24,788	05/20/2015	PSERS	176,716.33	RETIREMENT DEDUCTIONS PAYABLE
24,789	05/20/2015	SECURITY BENEFITS LIFE INSURANCE COMPANY	895.00	TSA DEDUCTIONS PAYABLE
24,790	05/20/2015	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
24,791	05/20/2015	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
24,792	05/20/2015	UNITED WAY OF LANCASTER CO	64.00	UNITED FUND PLEDGES PAYABLE
24,793	05/01/2015	LANC COUNTY CTC	99,671.53	PAYMENTS TO AREA VO TECH & SP
24,794	05/06/2015	DELTA DENTAL	6,530.27	DENTAL, ATHLETICS

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
24,795	05/12/2015	DELTA DENTAL	7,023.62	DENTAL, B&G, ELEM
24,796	05/18/2015	HEALTHASSURANCE PA INC	256,081.59	HOSP, AG
24,797	05/19/2015	DELTA DENTAL	6,865.32	DENTAL, AG
24,798	05/19/2015	WINDSTREAM	1,766.77	TELEPHONE, ADMIN 027-2209-0
24,799	05/22/2015	ACER AMERICA CORP	273.06	COMP SUPPLIES, TECH
24,800	05/22/2015	ACHIEVE3000	24,309.17	SUPPLIES, HS
24,801	05/22/2015	AGET MANUFACTURING CO	1,097.99	SUPPLIES, OPER & MAINT, SEC
24,802	05/22/2015	ALLIED TELESIS	3,043.50	COMP EQUIP
24,803	05/22/2015	AMAZON	792.00	BOOKS, GIFTED, MAMS
24,804	05/22/2015	AMERICAN DIRECT	2,685.00	SUPPLIES, OPER & MAINT, SEC
24,805	05/22/2015	ALS GROUP USA CORP	39.20	WWTP & DWS, MVMS
24,806	05/22/2015	CHRISTINA BEARD	3,990.00	CRED REIMB, INSTR, SEC
24,807	05/22/2015	LISA BITLER	5.06	TRAVEL, HOMEBOUND, SEC
24,808	05/22/2015	BROOKES PUBLISHING CO	180.57	SUPPLIES, HS
24,809	05/22/2015	CENGAGE LEARNING	4,803.70	SUPPLIES, HS, IATE
24,810	05/22/2015	D & H DISTRIBUTING CO	411.49	SOFTWARE, HS, MATH
24,811	05/22/2015	DELVIE'S PLASTICS	605.00	TEMP, TECH ED (ADAMS)
24,812	05/22/2015	DOMINION ELEVATOR INSPECTION SERVICES	130.00	REPAIRS & MAINT SERVICEELEM
24,813	05/22/2015	DAVID ESCHBACH JR INC	241.60	PURCHASES REIMBURSED, PEQUEA
24,814	05/22/2015	FLINN SCIENTIFIC INC	1,678.39	SUPPLIES, HS, SCIENCE
24,815	05/22/2015	FOLLETT SCHOOL SOLUTIONS INC	2,413.75	BOOKS, LIBRARY, CM
24,816	05/22/2015	FREY LUTZ CORPORATION	337.50	REPAIRS & MAINT SERVICESEC
24,817	05/22/2015	FRONTIER	306.75	TELEPHONE, 717-284-4128
24,818	05/22/2015	FULTON BANK	713.34	PROF SERV, OTHER BANK FEES
24,819	05/22/2015	JAIME GEHRES	1,269.00	CRED REIMB, INSTR, SEC
24,820	05/22/2015	GRAINGER	169.44	SUPPLIES, OPER & MAINT, SEC
24,821	05/22/2015	GUTTMAN OIL COMPANY	356.87	FUEL - ESCHBACH
24,822	05/22/2015	JANE M HELM	650.00	TAX REBATE PROGRAM, PEQUEA
24,823	05/22/2015	JOHN HERR'S VILLAGE MARKET	81.42	SUPP, TITLE I, 14-15, PAR LIT
24,824	05/22/2015	KATHY HOUCK	1,750.00	CRED REIMB, INSTR, ELEM
24,825	05/22/2015	IRON MOUNTAIN	153.92	DATA STORAGE & WAREHOUSING
24,826	05/22/2015	DAWN JANSSEN	3,010.80	CRED REIMB, INSTR, ELEM
24,827	05/22/2015	KENDALL/HUNT PUBLISHING COMPANY	1,050.17	SUPPLIES, GIFTED, ELEM
24,828	05/22/2015	KREIDER MULCH FARMS INC	360.00	SUPPLIES, OPER & MAINT, ELEM
24,829	05/22/2015	KURTZ BROTHERS	1,057.99	SUPPLIES, CON
24,830	05/22/2015	THE LA PENNA GROUP INC	8,372.88	PURCHASED SERVICES
24,831	05/22/2015	LANCASTER LEBANON I U 13	237,613.06	COMP SUPPLIES, TECH
24,832	05/22/2015	LNP MEDIA GROUP INC	225.46	ADVERTISING, SCHOOL BOARD
24,833	05/22/2015	MAILROOM SYSTEMS INC	235.21	POSTAGE
24,834	05/22/2015	ROBERT T MARSHALL	201.61	PURCH SERV, SPECIAL ED, ELEM
24,835	05/22/2015	STEPHANIE MARTIN	1,522.50	CRED REIMB, INSTR, SEC
24,836	05/22/2015	MARTIN'S APPLIANCE	1,093.00	EQUIP, HS, FCS
24,837	05/22/2015	MCNEES WALLACE & NURICK LLC	3,682.09	PROF SERV, LEGAL, SPECIAL ED
24,838	05/22/2015	MELISSA MEALY	2,685.00	CRED REIMB, INSTR, SEC
24,839	05/22/2015	MENCHEY MUSIC SERVICE	675.17	PURCH SERV, MVMS, MUSIC
24,840	05/22/2015	MIDWEST TECHNOLOGY PRODUCTS & SERVICES	505.47	SUPPLIES, MAMS, IATE
24,841	05/22/2015	OFFICE BASICS INC	1,701.14	SUPPLIES, BUSINESS OFFICE
24,842	05/22/2015	THE OMNI GROUP	14.00	PROF SERV, GATEKEEPER FEES
24,843	05/22/2015	PENN STATE ELECTRIC SUPPLY CO.	972.60	SUPPLIES, OPER & MAINT, ELEM

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
24,844	05/22/2015	PPL ELECTRIC UTILITIES	23,354.71	ELECTRICITY, CENTRAL MANOR
24,845	05/22/2015	PRUFROCK PRESS	192.34	BOOKS, GIFTED, ELEM
24,846	05/22/2015	PSERS	266.28	RETIRE, INSTR
24,847	05/22/2015	RICOH USA INC	9,842.24	COPIER SERVICE, ADMIN
24,848	05/22/2015	S A N E	389.30	SUPPLIES, HS, FCS
24,849	05/22/2015	SCHAEDLER YESCO DISTRIBUTION	369.12	SUPPLIES, OPER & MAINT, SEC
24,850	05/22/2015	SCHOOL SPECIALTY	617.93	SUPPLIES, ESH
24,851	05/22/2015	SUBSTITUTE TEACHER SERVICE INC	112,881.22	CONTRACTED SPEC ED AIDES, ELEM
24,852	05/22/2015	JENNIFER SUGRA	153.24	TRAVEL, ELEM, MUSIC
24,853	05/22/2015	SYNATEK	105.00	SUPPLIES, ATHLETIC FIELDS
24,854	05/22/2015	JEFFREY TAYLOR	1,750.00	CRED REIMB, INSTR, SEC
24,855	05/22/2015	VERIZON	142.49	TELEPHONE, 717-085-2088-975
24,856	05/22/2015	VILLAGE ORIGINALS	697.59	TEMP, TECH ED (ADAMS)
24,857	05/22/2015	BRIAN WALLACE	743.49	EQUIP, PUBLIC RELATIONS
24,858	05/22/2015	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	1,650.00	CONTRACTED CARRIERS, ELEM
24,859	05/22/2015	TARA WILSON	1,269.00	CRED REIMB, INSTR, ELEM
24,860	05/22/2015	WOODBURN PRESS	391.60	BOOKS, GUIDANCE, MAMS
24,861	05/22/2015	XPEDX	184.61	SUPPLIES, OPER & MAINT, SEC
24,862	05/22/2015	YEAGER SUPPLY INC	111.04	SUPPLIES, OPER & MAINT, ELEM
24,863	05/26/2015	HEALTHASSURANCE PA INC	317,738.45	HOSP, AG
24,864	05/22/2015	HEALTHASSURANCE PA INC	11,883.10	HOSP, AG
24,865	05/27/2015	DELTA DENTAL	5,557.56	DENTAL, B&G, SEC
24,866	05/29/2015	AMERIGAS	4,522.47	GAS SERVICE, CM
24,867	05/29/2015	AUSTILL'S REHABILITATION SERVICES INC	18,105.36	PROF SERV, SPEC ED, OT/PT
24,868	05/29/2015	BONNI BAUMAN	104.65	TRAVEL, B&G
24,869	05/29/2015	ELIZABETH D BENDER	507.50	CRED REIMB, INSTR, SEC
24,870	05/29/2015	BLICK ART MATERIALS	75.12	SUPPLIES, HS, FCS
24,871	05/29/2015	ROBERT CAMPBELL	33.26	TRAVEL, B&G
24,872	05/29/2015	CAPITAL AREA INTERMEDIATE UNIT	45.00	CONFERENCE, ELEM, READING
24,873	05/29/2015	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	990.00	PAYMENTS TO PA SCHOOL SYS SEC
24,874	05/29/2015	CHESTER CO INTERMEDIATE UNIT	27,462.57	TUITION TO OTHER LEAS ELEM
24,875	05/29/2015	CLEAN IMAGE INC	1,421.00	SUPPLIES, OPER & MAINT, ELEM
24,876	05/29/2015	COMPASS ENERGY GAS SERVICES, LLC	9,730.32	GAS SERVICE, HAMBRIGHT
24,877	05/29/2015	DHF ASSOCIATES	6,094.00	POSTAGE
24,878	05/29/2015	DIRECT ENERGY BUSINESS	8,898.73	ELECTRICITY, CONESTOGA
24,879	05/29/2015	JUDITH DUKE	1,785.00	CRED REIMB, BUSINESS
24,880	05/29/2015	DAVID ESCHBACH JR INC	5,811.38	FIELD TRIPS, HS, AG
24,881	05/29/2015	EXECUTIVE COACH INC	4,016.49	PURCHASES REIMBURSED, MARTIC
24,882	05/29/2015	MATTHEW FOX	1,737.00	CRED REIMB, INSTR, SEC
24,883	05/29/2015	GLENCOE ORDER DEPT.	65.22	SUPP, TITLE I, 14-15, CM
24,884	05/29/2015	GRAINGER	13.14	SUPPLIES, B&G
24,885	05/29/2015	GUTTMAN OIL COMPANY	452.06	FUEL - ESCHBACH
24,886	05/29/2015	HERFF JONES	2,251.00	SUPPLIES, COMMENCEMENT
24,887	05/29/2015	JOHN HERR'S VILLAGE MARKET	201.79	SUPP, TITLE I, 14-15, PAR LIT
24,888	05/29/2015	INFORMATION TECHNOLOGY	275.00	TECHNICAL SERVICES, TAX
24,889	05/29/2015	JBH TECHNOLOGIES INC	1,090.00	SUPPLIES, HS, IATE
24,890	05/29/2015	TIMOTHY JOYCE	1,840.00	CRED REIMB, INSTR, SEC
24,891	05/29/2015	KAPLAN EARLY LEARNING CO	54.97	SUPPLIES, CON
24,892	05/29/2015	KIDSPEACE CORP	1,240.00	PURCH SERV, SPECIAL ED, SEC

GENERAL FUND: 10

CHECK DATE RANGE: 5/1/2015 to 5/31/2015

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
24,893	05/29/2015	KREIDER MULCH FARMS INC	360.00	SUPPLIES, OPER & MAINT, ELEM
24,894	05/29/2015	JENNIFER KROESEN	870.00	CRED REIMB, INSTR, SEC
24,895	05/29/2015	KUTA SOFTWARE LLC	122.00	SOFTWARE, HS, MATH
24,896	05/29/2015	LACROSSE INTERNATIONAL	810.00	SUPPLIES, ATHLETICS
24,897	05/29/2015	LAKESHORE LEARNING MATERIALS	305.44	SUPP, TITLE I, 14-15, PAR LIT
24,898	05/29/2015	LANCASTER GENERAL HOSPITAL	200.00	DRUG SCREENING PROGRAM
24,899	05/29/2015	LNP MEDIA GROUP INC	292.16	ADVERTISING, SCHOOL BOARD
24,900	05/29/2015	DEBBIE LUGAR	5,280.00	CRED REIMB, INSTR, SEC
24,901	05/29/2015	JAMIE LYNN INC	1,930.50	PURCHASES REIMBURSED, CONESTOG
24,902	05/29/2015	MAILROOM SYSTEMS INC	5,225.03	POSTAGE
24,903	05/29/2015	GREGORY M MCGOUGH	2,860.00	CRED REIMB, INSTR, SEC
24,904	05/29/2015	UNIVERSAL COMMUNITY BH	1,140.00	PAYMENTS TO PA SCHOOL SYS SEC
24,905	05/29/2015	MENCHEY MUSIC SERVICE	219.50	SUPPLIES, PEQ, MUSIC
24,906	05/29/2015	MICRO SUPPLY INC	780.00	SUPPLIES, HS, IATE
24,907	05/29/2015	MILLERSVILLE UNIVERSITY	27,662.65	CRED REIMB, INSTR, ELEM
24,908	05/29/2015	NRG BUILDING SERVICES INC	7,423.75	ATC MAINT, ELEM
24,909	05/29/2015	OFFICE BASICS INC	583.40	SUPPLIES, BUSINESS OFFICE
24,910	05/29/2015	OFFICE/PRO TECHNOLOGIES INC	1,085.00	SUPPLIES, PEQ
24,911	05/29/2015	PA DEP	125.00	WWTP & DWS, MVMS
24,912	05/29/2015	NCS PEARSON INC	174.00	SUPPLIES, PSYCHOLOGIST, SEC
24,913	05/29/2015	PHILHAVEN	1,464.00	PURCH SERV, SPECIAL ED, ELEM
24,914	05/29/2015	PITNEY BOWES	84.17	POSTAGE
24,915	05/29/2015	PPL ELECTRIC UTILITIES	4,231.72	ELECTRICITY, H.S.
24,916	05/29/2015	PRESSLEY RIDGE	7,816.25	PURCH SERV, SPECIAL ED, ELEM
24,917	05/29/2015	PSERS	200.04	RETIRE, INSTR
24,918	05/29/2015	RHOADS ENERGY CORP	22,797.56	FUEL, VEHICLES
24,919	05/29/2015	JEFF ROTH	300.15	TRAVEL, ATHLETICS
24,920	05/29/2015	SARGENT-WELCH	45.82	SUPPLIES, HS, SCIENCE
24,921	05/29/2015	SCHOOL SPECIALTY	1,489.76	SUPP, TITLE I, 14-15, PAR LIT
24,922	05/29/2015	SHULTZ TRANSPORTATION CO	5,100.52	PURCHASES REIMBURSED, CONESTOG
24,923	05/29/2015	TURF TRADE	2,010.00	SUPPLIES, ATHLETIC FIELDS
24,924	05/29/2015	UGI UTILITIES INC	55.40	GAS SERVICE, HAMBRIGHT
24,925	05/29/2015	UPS FREIGHT	20.36	POSTAGE
24,926	05/28/2015	PAYPAL	320.00	COMP SUPPLIES, TECH
24,927	05/28/2015	LANCASTER LEBANON I U 13	32,385.69	HOSP, AG
GRAND TOTAL:			3,622,228.45	