

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>
4,347	06/04/2010	POSTMASTER MILLERSVILLE PA	2,689.38	POSTAGE, PUBLIC RELATIONS
4,348	06/01/2010	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
4,349	06/01/2010	DAVID ESCHBACH JR INC	201,098.29	CONTRACTED CARRIERS, ELEM
4,350	05/24/2010	DELTA DENTAL	4,729.75	DENTAL, B&G, SEC
4,351	06/01/2010	DELTA DENTAL	9,686.96	DENTAL, BUSINESS
4,352	05/28/2010	HEALTHASSURANCE PA INC	86,062.63	HOSP, AG
4,353	06/04/2010	HEALTHASSURANCE PA INC	117,238.31	HOSP, AG
4,354	05/28/2010	PAYPAL	30.82	COMP SUPPLIES, TECH
4,355	06/03/2010	PITNEY BOWES	500.00	POSTAGE
4,356	06/01/2010	SHULTZ TRANSPORTATION CO	43,359.97	CONTRACTED CARRIERS, ELEM
4,357	06/09/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,535.00	TSA DEDUCTIONS PAYABLE
4,358	06/09/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	10,007.49	TSA DEDUCTIONS PAYABLE
4,359	06/09/2010	FULTON BANK	313,793.35	F I C A PAYABLE
4,360	06/09/2010	GREAT AMERICAN	1,475.00	TSA DEDUCTIONS PAYABLE
4,361	06/09/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
4,362	06/09/2010	KADES-MARGOLIS CORPORATION	4,282.66	TSA DEDUCTIONS PAYABLE
4,363	06/09/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
4,364	06/09/2010	OPPENHEIMER	2,035.00	TSA DEDUCTIONS PAYABLE
4,365	06/09/2010	PA DEPARTMENT OF REVENUE	38,237.20	STATE INCOME TAX PAYABLE
4,366	06/09/2010	PA SCDU	1,567.22	WAGE ATTACHMENTS PAYABLE
4,367	06/09/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
4,368	06/09/2010	PENN MANOR EDUCATION FOUNDATION	711.75	PM EDUC FOUNDATION PAYABLE
4,369	06/09/2010	UMB BANK FBO PLANMEMBER	5,445.00	TSA DEDUCTIONS PAYABLE
4,370	06/09/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,678.16	AFLAC DEPENDENT CARE PRETAX
4,371	06/09/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,054.60	TSA DEDUCTIONS PAYABLE
4,372	06/09/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
4,373	06/09/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
4,374	06/09/2010	UNITED WAY OF LANCASTER CO	301.47	UNITED FUND PLEDGES PAYABLE
4,375	06/11/2010	AGORA CYBER CHARTER SCHOOL	10,487.16	TUIT TO CHARTER SCHOOL SPECSEC
4,376	06/11/2010	CAROL ALEXANDER	85.00	CONFERENCE, PASBO
4,377	06/11/2010	AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	42.00	PURCH SERV, HS, PHYS ED
4,378	06/11/2010	AMERIGAS-EPHRATA	2,148.75	GAS SERVICE, LETORT
4,379	06/11/2010	ANALYTICAL LABORATORY SERVICES INC	471.60	WWTP & DWS, ELEMENTARY
4,380	06/11/2010	AP EXAMS	23,487.00	TEMP, AP TESTING (YEARSLEY)
4,381	06/11/2010	APPLE COMPUTER INC.	4,988.00	COMP EQUIP, ELEM
4,382	06/11/2010	BILLIE JO ATKINS	1,610.00	CRED REIMB, INSTR, SEC
4,383	06/11/2010	AUSTILL'S REHABILITATION SERVICES INC	11,900.78	PROF SERV, SPECIAL ED, SEC
4,384	06/11/2010	B & T SPORTSWEAR	132.08	REFR, EMPLOYEE RECOGNITION
4,385	06/11/2010	BARCO PRODUCTS CO	740.70	SUPPLIES, ATHLETIC FIELDS
4,386	06/11/2010	BAYADA NURSES	1,160.00	PROF SERV, SPECIAL ED, SEC
4,387	06/11/2010	BMI EDUCATIONAL SERVICES	267.82	SUPPLIES, CON
4,388	06/11/2010	JON A BOXLEITNER	50.00	TRAVEL, HOMEBOUND, SEC
4,389	06/11/2010	RUFUS BRUBAKER REFRIGERATION	178.55	REPAIRS & MAINT SERVICESEC

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4,390	06/11/2010	CHRISTOPHER CAMERON	90.00	TRAVEL, B&G
4,391	06/11/2010	CARLEX	41.65	SUPPLIES, MAMS, FOREIGN LANG
4,392	06/11/2010	CENTRAL MANOR FACULTY FUND	38.46	PREPAYMENTS, PERSONS OR FIRMS
4,393	06/11/2010	CHESTER CO INTERMEDIATE UNIT	8,026.34	TUITION TO CHARTER SCHOOL SEC
4,394	06/11/2010	CINTAS CORPORATION #395	461.60	PURCH SERV, B&G, ELEM
4,395	06/11/2010	CITY OF LANCASTER PA	380.74	WATER & SEWER, HAM
4,396	06/11/2010	BRITNEY CLUGSTON	2,056.50	CRED REIMB, INSTR, SEC
4,397	06/11/2010	COMCAST	4,600.00	TRANSPORT SERVICES
4,398	06/11/2010	COMMONWEALTH CONNECTIONS ACADEMY	639.16	CHARTER SCHOOL SPEC ELEM
4,399	06/11/2010	CONESTOGA ROOFING AND WATERPROOFING INC	478.00	REPAIRS & MAINT SERVICEELEM
4,400	06/11/2010	CONVERSATIONS INC	300.00	PROF SERV, SUPERINTENDENT
4,401	06/11/2010	COOPER PRINTING INC	54.22	SUPPLIES, BUSINESS OFFICE
4,402	06/11/2010	CPI QUALIFIED PLAN CONSULTANTS, INC	19.00	PROF SERV, GATEKEEPER FEES
4,403	06/11/2010	D & H DISTRIBUTING CO	15,120.00	ARRA IDEA INSTRUCTIONAL MATERI
4,404	06/11/2010	DECKER EQUIPMENT	61.18	SUPPLIES, OPER & MAINT, SEC
4,405	06/11/2010	DEGLER WHITING INC	200.00	SUPPLIES, ATHLETICS
4,406	06/11/2010	CHRIS DEIBERT	60.00	TRAVEL, SPECIAL ED, SEC
4,407	06/11/2010	DELL COMPUTER CORP	6,706.80	COMP SUPPLIES, MVMS
4,408	06/11/2010	DELVIE'S PLASTICS	440.73	TEMP, TECH ED (ADAMS)
4,409	06/11/2010	DIRECT ENERGY BUSINESS	39,822.08	ELECTRICITY, COMET FIELD
4,410	06/11/2010	NIKOLE ROSE DONNELLY	7.50	TRAVEL, SPECIAL ED, SEC
4,411	06/11/2010	DURON PAINTS & WALLCOVERINGS	1,889.01	SUPPLIES, OPER & MAINT, SEC
4,412	06/11/2010	ERICK DUTCHESS	148.00	TRAVEL, HOMEBOUND, SEC
4,413	06/11/2010	M J EARL INC	159.75	SUPPLIES, OPER & MAINT, ELEM
4,414	06/11/2010	GERALD C EBERLY	1,650.00	TECHNICAL SERVICES, TAX
4,415	06/11/2010	DOUGLAS EBY	1,110.00	CRED REIMB, PRINCIPAL, ELEM
4,416	06/11/2010	ELIZABETHTOWN SPORTING GOODS	120.00	PURCH SERV, HS, MUSIC
4,417	06/11/2010	JOHN R ERISMAN	25.00	TRAVEL, HOMEBOUND, SEC
4,418	06/11/2010	DAVID ESCHBACH JR INC	5,358.20	FIELD TRIPS, CM, MUSIC
4,419	06/11/2010	ESHLEMAN FACULTY SOCIAL CLUB	21.07	PREPAYMENTS, PERSONS OR FIRMS
4,420	06/11/2010	EXECUTIVE COACH INC	5,000.00	PURCHASES REIMBURSED, MARTIC
4,421	06/11/2010	FINANCIAL SOLUTIONS	3,750.00	INTEREST, 2003 GOB
4,422	06/11/2010	FINS ENVIRONMENTAL SERVICE LLC	605.00	WWTP & DWS, ELEMENTARY
4,423	06/11/2010	FISHER & SON COMPANY, INC.	742.77	SUPPLIES, B&G
4,424	06/11/2010	FLEET SERVICES	2,622.52	FUEL, VEHICLES
4,425	06/11/2010	MICHAEL FOWLER	1,620.00	CRED REIMB, INSTR, SEC
4,426	06/11/2010	MATTHEW FOX	1,646.00	CRED REIMB, INSTR, SEC
4,427	06/11/2010	MELISSA FRERICHS	1,234.50	CRED REIMB, INSTR, SEC
4,428	06/11/2010	FREY'S EVERGREEN PLANTATION	100.00	SUPPLIES, OPER & MAINT, ELEM
4,429	06/11/2010	FRONTIER	381.40	TELEPHONE, 717-111-4677
4,430	06/11/2010	GENERAL BINDING CORP	347.00	SUPPLIES, CON
4,431	06/11/2010	GUTTMAN OIL COMPANY	554.43	FUEL - ESCHBACH
4,432	06/11/2010	HARCOURT SCHOOL PUBLISHERS	51,564.20	BOOKS, NEW LITERACY PROGRAM

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4,433	06/11/2010	JOSEPH HERMAN	19.00	TRAVEL, HOMEBOUND, SEC
4,434	06/11/2010	E M HERR FARM & HOME SUPPLIES	267.35	SUPPLIES, HS, AG
4,435	06/11/2010	JOHN HERR'S VILLAGE MARKET	1,045.39	SUPPLIES, HS, FCS
4,436	06/11/2010	ROBERT HOEPEL	14.08	CONFERENCE, PSYCHOLOGIST, SEC
4,437	06/11/2010	KATHY HOUCK	116.10	TRAVEL, ESL, ELEM
4,438	06/11/2010	IKON OFFICE SOLUTIONS	1,048.81	COPIER SERVICE, HS
4,439	06/11/2010	IKON OFFICE SOLUTIONS	174.03	PURCH SERV, HS
4,440	06/11/2010	K-MART	200.52	SUPPLIES, HS, FCS
4,441	06/11/2010	JOHN J KIELEY	470.87	R.E., CURRENT, BASE, MARTIC
4,442	06/11/2010	LAUREN KIRBY	34.40	TRAVEL, HOMEBOUND, SEC
4,443	06/11/2010	JESSICA KLUBE	1,234.50	CRED REIMB, INSTR, ELEM
4,444	06/11/2010	LISA KOETTERITZ	1,234.50	CRED REIMB, INSTR, ELEM
4,445	06/11/2010	STEPHEN KRAMER	33.00	TRAVEL, ATHLETICS
4,446	06/11/2010	KREIDER MULCH FARMS INC	230.00	SUPPLIES, OPER & MAINT, ELEM
4,447	06/11/2010	JENNIFER KROESEN	35.00	TRAVEL, SPECIAL ED, SEC
4,448	06/11/2010	LAFFERTY & CO INC	315.00	TEMP, TECH ED (ADAMS)
4,449	06/11/2010	LANCASTER LEBANON I U 13	52,150.15	CONFERENCE, HS, MATH
4,450	06/11/2010	THE LIBRARY STORE	19.20	SUPPLIES, LIBRARY, LET
4,451	06/11/2010	LINCOLN INTERMEDIATE UNIT 12	1,260.00	PAYMENTS TO PA SCHOOL SYS SEC
4,452	06/11/2010	LOSERS MUSIC	62.00	SUPPLIES, HS, MUSIC
4,453	06/11/2010	MAILROOM SYSTEMS INC	258.44	POSTAGE
4,454	06/11/2010	JOAN MANCHAK	1,234.50	CRED REIMB, INSTR, ELEM
4,455	06/11/2010	MANOR MIDDLE SCHOOL FACULTY FUND	24.76	PREPAYMENTS, PERSONS OR FIRMS
4,456	06/11/2010	MARTIC ELEMENTARY FACULTY FUND	10.80	PREPAYMENTS, PERSONS OR FIRMS
4,457	06/11/2010	MARTICVILLE FACULTY FUND	56.66	PREPAYMENTS, PERSONS OR FIRMS
4,458	06/11/2010	DAN MARTINO	2,417.00	CRED REIMB, PRINCIPAL, ELEM
4,459	06/11/2010	JAMES MCGLYNN	19.20	TRAVEL, HOMEBOUND, SEC
4,460	06/11/2010	MCNEES WALLACE & NURICK LLC	224.00	PROF SERV, LEGAL, SPECIAL ED
4,461	06/11/2010	MEADOWS PSYCHIATRIC CENTER	192.00	PURCH SERV, SPECIAL ED, ELEM
4,462	06/11/2010	MENCHEY MUSIC SERVICE	1,166.72	SUPPLIES, ELEM, MUSIC
4,463	06/11/2010	MIDWEST TECHNOLOGY PRODUCTS & SERVICES	267.93	SUPPLIES, MAMS, IATE
4,464	06/11/2010	KAREN M MILLER	38.14	TRAVEL, HOMEBOUND, SEC
4,465	06/11/2010	MOTOR TECHNOLOGY INC	279.86	SUPPLIES, OPER & MAINT, SEC
4,466	06/11/2010	SHIRLEY MURRAY, CASHIER	4.81	SUPPLIES, LET
4,467	06/11/2010	DORINA O'CONNOR	87.50	TRAVEL, GIFTED, ELEM
4,468	06/11/2010	OFFICE BASICS INC	339.35	SUPPLIES, B&G
4,469	06/11/2010	OPTECH	6,564.00	COMP SUPPLIES, PEQ
4,470	06/11/2010	BRIAN OSMOLINSKI	40.60	TRAVEL, HOMEBOUND, SEC
4,471	06/11/2010	PA DEPT OF LABOR & INDUSTRY - B	132.00	REPAIRS & MAINT SERVICEELEM
4,472	06/11/2010	PA LEADERSHIP CHARTER SCHOOL	2,833.49	TUITION TO CHARTER SCHOOL SEC
4,473	06/11/2010	PASBO	130.00	CONFERENCE, PASBO
4,474	06/11/2010	PA DISTANCE LEARNING CHARTER SCHOOL	5,012.45	TUITION TO CHARTER SCHOOL SEC
4,475	06/11/2010	PEARSON EDUCATION	372.77	SUPPLIES, CSS, MVMS

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4,476	06/11/2010	PENN MANOR FOOD SERVICE	95,149.80	DUE TO CAFE
4,477	06/11/2010	PENN MANOR HIGH SCHOOL PRINCIPAL'S ACCT	17.30	PREPAYMENTS, PERSONS OR FIRMS
4,478	06/11/2010	STUDENT ACTIVITY ATHLETIC ACCOUNT	201.45	PREPAYMENTS, PERSONS OR FIRMS
4,479	06/11/2010	PENN STATE ELECTRIC SUPPLY CO.	1,556.70	SUPPLIES, OPER & MAINT, ELEM
4,480	06/11/2010	PENNSYLVANIA CYBER CHARTER SCHOOL	18,279.27	CHARTER SCHOOL SPEC ELEM
4,481	06/11/2010	J W PEPPER & SON	74.72	SUPPLIES, MAMS, MUSIC
4,482	06/11/2010	PETROLEUM TRADERS CORPORATION	12,461.71	FUEL, VEHICLES
4,483	06/11/2010	PITNEY BOWES	196.32	SUPPLIES, BUSINESS OFFICE
4,484	06/11/2010	PITSCO	87.15	TEMP, TECH (EVANS)
4,485	06/11/2010	POWELL STEEL CORP	355.00	SUPPLIES, HS, AG
4,486	06/11/2010	PPL ELECTRIC UTILITIES	1,795.41	ELECTRICITY, H.S.
4,487	06/11/2010	PPL ELECTRIC UTILITIES	14,582.96	ELECTRICITY, CENTRAL MANOR
4,488	06/11/2010	PSCA	150.00	SUPPLIES, PROJ 720, 09-10
4,489	06/11/2010	SHARON REINHARDT	150.00	SUMMER PROGRAM
4,490	06/11/2010	CINDY RHOADES	95.05	TRAVEL, PUBLIC RELATIONS
4,491	06/11/2010	SARGENT-WELCH/CENCO	108.00	SUPPLIES, HS, SCIENCE
4,492	06/11/2010	MARYANN SAYLOR	16.00	TRAVEL, HOMEBOUND, SEC
4,493	06/11/2010	SCHAEDLER YESCO DISTRIBUTION	1,317.42	SUPPLIES, OPER & MAINT, ELEM
4,494	06/11/2010	SCHOLASTIC ART AWARDS	8.99	BOOKS, LIBRARY, MVMS
4,495	06/11/2010	SHULTZ TRANSPORTATION CO	2,070.61	CONTRACTED CARRIERS, SEC
4,496	06/11/2010	MELISSA SIGMAN	124.50	CRED REIMB, INSTR, ELEM
4,497	06/11/2010	SLAYMAKER ELECTRIC MOTOR & SUPPLY CO	1,783.44	REPAIRS & MAINT SERVICEELEM
4,498	06/11/2010	CRAIG SNAVELY	58.00	TRAVEL, B&G
4,499	06/11/2010	SNYDER APPRAISAL ASSOCIATES LLC	1,500.00	PROF SERV, APPRAISAL UPDATE
4,500	06/11/2010	SPORTING VALLEY TURF FARMS INC	143.00	SUPPLIES, ATHLETIC FIELDS
4,501	06/11/2010	SWH ENTERPRISES, INC.	287.97	COMP SUPPLIES, MAMS, IATE
4,502	06/11/2010	TANGER SUPPLY INC	27.29	SUPPLIES, OPER & MAINT, ELEM
4,503	06/11/2010	TOP HAT DANCE STUDIO	350.00	PURCH SERV, MAMS, FOREIGN LANG
4,504	06/11/2010	UGI UTILITIES INC	643.08	GAS SERVICE, ESHLEMAN
4,505	06/11/2010	SALLY WAGNER	105.90	TRAVEL, SPECIAL ED
4,506	06/11/2010	RONALD WALTON	940.00	CRED REIMB, INSTR, ELEM
4,507	06/11/2010	SHIRLEY WEAKLAND	37.50	SUMMER PROGRAM
4,508	06/11/2010	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	1,240.00	CONTRACTED CARRIERS, ELEM
4,509	06/11/2010	WESTERN PEST SERVICES	410.40	REPAIRS & MAINT SERVICEELEM
4,510	06/11/2010	WINDSTREAM	1,534.98	TELEPHONE, CON 027-2208,2268
4,511	06/11/2010	XPEDX	193.87	REPAIRS & MAINT SERVICEELEM
4,512	06/11/2010	YARNELL SECURITY SYSTEMS	84.50	REPAIRS & MAINT SERVICEELEM
4,513	06/11/2010	YUAN ZHONG	84.19	R.E., CURRENT, BASE, MANOR
4,514	06/08/2010	ROYAL BANK OF CANADA	79,250.00	INTEREST, 2003 GOB
4,515	06/01/2010	FULTON BANK	6,820,418.75	INTEREST, 2004 GOB
4,516	06/07/2010	DELTA DENTAL	6,211.38	DENTAL, B&G, SEC
4,517	06/18/2010	ACIA	152.80	SUPPLIES, OPER & MAINT, SEC
4,518	06/18/2010	OYKU AK	17.00	TRANSLATIONS, ESL, ELEM

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4,519	06/18/2010	ALA GRAPHICS	46.20	SUPPLIES, LIBRARY, MVMS
4,520	06/18/2010	AMAZON	31.52	BOOKS, LIBRARY, LET
4,521	06/18/2010	ANALYTICAL LABORATORY SERVICES INC	357.60	WWTP & DWS, ELEMENTARY
4,522	06/18/2010	MARGARET ANASTASIO	151.50	TRAVEL, SPECIAL ED
4,523	06/18/2010	B & B COMMUNICATIONS INC	276.25	PA SYSTEM MAINTENANCE SEC
4,524	06/18/2010	MARY K BARNETT	256.50	TRAVEL, HAM, PHYS ED
4,525	06/18/2010	BAYADA NURSES	1,010.00	PROF SERV, SPECIAL ED, SEC
4,526	06/18/2010	JASON BINKLEY	206.55	TRAVEL, PEQ, PHYS ED
4,527	06/18/2010	DIANE BOUNDS	1,868.00	CRED REIMB, INSTR, ELEM
4,528	06/18/2010	ELLEN CHENAULT	54.50	TRAVEL, SPEECH, ELEM
4,529	06/18/2010	CINTAS CORPORATION #395	53.26	PURCH SERV, B&G, ELEM
4,530	06/18/2010	COLONIAL SCHOOL DISTRICT	448.91	TUITION TO OTHER LEAS ELEM
4,531	06/18/2010	COMMONWEALTH OF PENNSYLVANIA	40.00	SUPPLIES, HS, AG
4,532	06/18/2010	THE COMMUNICATION CONNECTION INC	264.00	PURCH SERV, MVMS
4,533	06/18/2010	KATE COX	100.50	SUPPLIES, WELLNESS COMMITTEE
4,534	06/18/2010	NICHOLAS CROWTHER	4,010.00	CRED REIMB, INSTR, SEC
4,535	06/18/2010	ELIZABETH R CRUM	50.00	SUPPLIES, WELLNESS COMMITTEE
4,536	06/18/2010	CURTIS BAY ENERGY INC	144.00	DISPOSAL SERVICE, MEDICAL
4,537	06/18/2010	DAUPHIN DATACOM	424.25	PURCH SERV, TECHNOLOGY
4,538	06/18/2010	LINDA J DEAL	320.90	CONFERENCE, SUPERINTENDENT
4,539	06/18/2010	DIRECT ENERGY BUSINESS	2,777.91	ELECTRICITY, HAMBRIGHT
4,540	06/18/2010	ERICK DUTCHESS	28.00	TRAVEL, HOMEBOUND, SEC
4,541	06/18/2010	M J EARL INC	105.00	SUPPLIES, OPER & MAINT, SEC
4,542	06/18/2010	JOHN R ERISMAN	2,302.50	CRED REIMB, INSTR, SEC
4,543	06/18/2010	DAVID ESCHBACH JR INC	802.89	TRANSPORTATION, ATHLETICS
4,544	06/18/2010	ERIC TODD ESHLEMAN	75.00	TRAVEL, HOMEBOUND, SEC
4,545	06/18/2010	FOLLETT EDUCATIONAL SERVICES	119.51	BOOKS, LIBRARY, CON
4,546	06/18/2010	FULTON BANK	511.17	PROF SERV, OTHER BANK FEES
4,547	06/18/2010	JOEY GARRETT	160.00	TRAVEL, HS, IATE
4,548	06/18/2010	GUTTMAN OIL COMPANY	861.33	FUEL - ESCHBACH
4,549	06/18/2010	AMANDA HELWIG	1,234.50	CRED REIMB, INSTR, ELEM
4,550	06/18/2010	MICHELLE HENRY	62.25	TRAVEL, SPEECH, ELEM
4,551	06/18/2010	HERFF JONES	15.16	PURCH SERV, COMMENCEMENT
4,552	06/18/2010	JOSEPH HERMAN	2.00	TRAVEL, HOMEBOUND, SEC
4,553	06/18/2010	E M HERR FARM & HOME SUPPLIES	25.77	SUPPLIES, HS, AG
4,554	06/18/2010	JOHN HERR'S VILLAGE MARKET	904.84	SUPPLIES, HS, FCS
4,555	06/18/2010	ALISSA HOCKLEY	72.50	TRAVEL, ESL, ELEM
4,556	06/18/2010	PAULA HOWARD	60.00	TRAVEL, ADMIN
4,557	06/18/2010	TRESA KIRK	16.00	TRAVEL, HOMEBOUND, SEC
4,558	06/18/2010	LANCASTER NEWSPAPERS INC	118.50	SUPPLIES, B&G
4,559	06/18/2010	JOHN E LANDIS CO	138.72	SUPPLIES, HS, AG
4,560	06/18/2010	MAILROOM SYSTEMS INC	235.79	POSTAGE
4,561	06/18/2010	JAMES MCGLYNN	19.20	TRAVEL, HOMEBOUND, SEC

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4,562	06/18/2010	MCNEES WALLACE & NURICK LLC	224.00	PROF SERV, LEGAL, SPECIAL ED
4,563	06/18/2010	MIDWEST TECHNOLOGY PRODUCTS & SERVICES	31.10	SUPPLIES, MAMS, IATE
4,564	06/18/2010	MIFFLIN PRESS INC	2,396.89	PURCH SERV, COMMENCEMENT
4,565	06/18/2010	KAREN M MILLER	14.57	TRAVEL, HOMEBOUND, SEC
4,566	06/18/2010	MILLERSVILLE BOROUGH	2,709.80	WATER & SEWER, ESH
4,567	06/18/2010	NASCO	292.87	SUPPLIES, ELEM, SCIENCE
4,568	06/18/2010	NIKE USA INC	69.24	SUPPLIES, ATHLETICS
4,569	06/18/2010	NIMBLE THIMBLE	192.00	PURCH SERV, MAMS, FCS
4,570	06/18/2010	DORINA O'CONNOR	28.00	TRAVEL, GIFTED, ELEM
4,571	06/18/2010	OFFICE BASICS INC	118.92	SUPPLIES, BUSINESS OFFICE
4,572	06/18/2010	PENN MANOR FOOD SERVICE	32,204.76	DUE TO CAFE
4,573	06/18/2010	PETROLEUM TRADERS CORPORATION	15,222.04	FUEL, VEHICLES
4,574	06/18/2010	PHILHAVEN	1,596.50	PURCH SERV, SPECIAL ED, ELEM
4,575	06/18/2010	PITNEY BOWES	122.38	SUPPLIES, HS
4,576	06/18/2010	PRODUCTION EXPRESS	2,450.00	PURCH SERV, COMMENCEMENT
4,577	06/18/2010	PSERS	37.94	RETROACTIVE RETIREMENT DED PAY
4,578	06/18/2010	NASRI QUSOUS	80.00	TRANSLATIONS, ESL, ELEM
4,579	06/18/2010	SKIP REDDIG	465.00	TRAVEL, HS, MUSIC
4,580	06/18/2010	ROHRER'S HARDWARE	146.91	SUPPLIES, MAMS, IATE
4,581	06/18/2010	JEFF ROTH	342.50	TRAVEL, ATHLETICS
4,582	06/18/2010	MARY LOU RUTH	233.15	TRAVEL, ESH, PHYS ED
4,583	06/18/2010	MARYANN SAYLOR	41.72	TRAVEL, HOMEBOUND, SEC
4,584	06/18/2010	SCHAEDLER YESCO DISTRIBUTION	255.33	SUPPLIES, OPER & MAINT, SEC
4,585	06/18/2010	SHEA ROOFING	20.00	SUPPLIES, OPER & MAINT, SEC
4,586	06/18/2010	SHIFFLER EQUIPMENT SALES, INC.	4,156.07	COMP SUPPLIES, MVMS
4,587	06/18/2010	SHULTZ TRANSPORTATION CO	9,831.42	FIELD TRIPS, HS, AG
4,588	06/18/2010	MELISSA SIGMAN	35.90	TRAVEL, SPEECH, ELEM
4,589	06/18/2010	SLAYMAKER ELECTRIC MOTOR & SUPPLY CO	25.00	REPAIRS & MAINT SERVICEELEM
4,590	06/18/2010	LAURA STEPHAN	92.45	TRAVEL, GIFTED, ELEM
4,591	06/18/2010	SAMANTHA STROSSER	54.00	TRAVEL, GUIDANCE, ESH
4,592	06/18/2010	ASHLEY WOODHULL THOMAS	122.00	TRAVEL, HOMEBOUND, SEC
4,593	06/18/2010	TURF AND DIRT INC	2,650.00	SUPPLIES, ATHLETIC FIELDS
4,594	06/18/2010	UPS FREIGHT	17.66	POSTAGE
4,595	06/18/2010	VERIZON	188.82	TELEPHONE, 717-085-2088-975
4,596	06/18/2010	MAY WESTLUND	157.50	TRANSLATIONS, ESL, ELEM
4,597	06/18/2010	HEATHER WIGERMAN	63.00	TRAVEL, ELEM, ART
4,598	06/18/2010	KATHY YOUNG	182.70	TRAVEL, LET, PHYS ED
4,599	06/18/2010	MARIBETH L ZURN	1,151.25	CRED REIMB, INSTR, ELEM
4,600	04/22/2010	LANCASTER LEBANON I U 13	18,642.88	HOSP, AG
4,601	04/26/2010	HEALTHASSURANCE PA INC	16,048.00	HOSP, AG
4,602	05/03/2010	BENEFIT COORDINATORS CORP	294.60	HOSP, AG
4,603	05/20/2010	LANCASTER LEBANON I U 13	18,540.07	HOSP, AG
4,604	05/25/2010	HEALTHASSURANCE PA INC	15,959.50	HOSP, AG

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4,605	06/14/2010	DELTA DENTAL	6,564.39	DENTAL, B&G, SEC
4,606	06/14/2010	FULTON BANK PC	696.05	SUPPLIES, HS, AG
4,607	06/21/2010	DELTA DENTAL	8,922.64	DENTAL, ATTENDANCE
4,608	06/23/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,535.00	TSA DEDUCTIONS PAYABLE
4,609	06/23/2010	COMPTROLLER OF MARYLAND	1,334.94	STATE INCOME TAX PAYABLE
4,610	06/23/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	10,665.16	TSA DEDUCTIONS PAYABLE
4,611	06/23/2010	FEDERAL RESERVE BANK OF CLEVELAND	50.00	SAVINGS BONDS DEDUCTIONS PAYAB
4,612	06/23/2010	FULTON BANK	325,657.80	F I C A PAYABLE
4,613	06/23/2010	GREAT AMERICAN	1,475.00	TSA DEDUCTIONS PAYABLE
4,614	06/23/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
4,615	06/23/2010	KADES-MARGOLIS CORPORATION	4,282.66	TSA DEDUCTIONS PAYABLE
4,616	06/23/2010	LANCASTER COUNTY TAX COLLECTION	72,781.27	LOCAL WAGE TAX PAYABLE
4,617	06/23/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
4,618	06/23/2010	MILLERSVILLE BOROUGH	2,438.24	MISCELLANEOUS REVENUE - OTHER
4,619	06/23/2010	OPPENHEIMER	2,035.00	TSA DEDUCTIONS PAYABLE
4,620	06/23/2010	PA DEPARTMENT OF REVENUE	39,608.00	STATE INCOME TAX PAYABLE
4,621	06/23/2010	PA SCDU	1,567.22	WAGE ATTACHMENTS PAYABLE
4,622	06/23/2010	PA UC FUND	6,037.82	PA UNEMPLOYMENT TAX
4,623	06/23/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
4,624	06/23/2010	PENN MANOR EDUCATION FOUNDATION	711.75	PM EDUC FOUNDATION PAYABLE
4,625	06/23/2010	UMB BANK FBO PLANMEMBER	6,555.00	TSA DEDUCTIONS PAYABLE
4,626	06/23/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,659.00	AFLAC DEPENDENT CARE PRETAX
4,627	06/23/2010	PSERS	186,139.29	RETIREMENT DEDUCTIONS PAYABLE
4,628	06/23/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,054.60	TSA DEDUCTIONS PAYABLE
4,629	06/23/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
4,630	06/23/2010	UNION CENTRAL LIFE INSURANCE CO	500.00	TSA DEDUCTIONS PAYABLE
4,631	06/23/2010	UNITED WAY OF LANCASTER CO	301.36	UNITED FUND PLEDGES PAYABLE
4,632	06/24/2010	ACHIEVEMENT HOUSE CHARTER SCHOOL	2,055.91	TUIT TO CHARTER SCHOOL SPECSEC
4,633	06/24/2010	AFLAC	108.00	PROF SERV, SEC 125 ADMIN COSTS
4,634	06/24/2010	AMERIPRISE FINANCIAL SERVICES, INC	6,265.00	RETIREMENT BONUS, INSTR, ELEM
4,635	06/24/2010	JULIE ARBOGAST	37.50	SUMMER PROGRAM
4,636	06/24/2010	BRADLEY AUNGST	1,151.25	CRED REIMB, INSTR, SEC
4,637	06/24/2010	AXA EQUITABLE	18,280.00	RETIREMENT BONUS, INSTR, ELEM
4,638	06/24/2010	BAYADA NURSES	320.00	PROF SERV, SPECIAL ED, SEC
4,639	06/24/2010	BEST DOCTORS INC	814.50	HOSP, AG
4,640	06/24/2010	BMF LAW GROUP	3,883.50	A/R BMF FILING COSTS
4,641	06/24/2010	KEVIN M BOWER	2,302.50	CRED REIMB, INSTR, ELEM
4,642	06/24/2010	JON A BOXLEITNER	20.00	TRAVEL, HOMEBOUND, SEC
4,643	06/24/2010	HEIDI BRANDT	78.00	TRAVEL, HOMEBOUND, SEC
4,644	06/24/2010	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	771.12	PAYMENTS TO PA SCHOOL SYS SEC
4,645	06/24/2010	CINTAS CORPORATION #395	30.70	PURCH SERV, B&G, ELEM
4,646	06/24/2010	LISA COLLINS	306.95	TRAVEL, PSYCHOLOGIST, SEC
4,647	06/24/2010	COMCAST	4,600.00	TRANSPORT SERVICES

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4,648	06/24/2010	COMMONWEALTH CONNECTIONS ACADEMY	5,597.76	CHARTER SCHOOL SPEC ELEM
4,649	06/24/2010	COMPASS MARK	150.00	PROF SERV, IN-SERVICE, ELEM
4,650	06/24/2010	COOPER PRINTING INC	4,094.32	PRINTING, PUB REL, NEWSLETTER
4,651	06/24/2010	CASIE CUMMINGS	1,151.25	CRED REIMB, INSTR, ELEM
4,652	06/24/2010	LISA DELISLE-HAUPT	122.43	TRAVEL, PSYCHOLOGIST, SEC
4,653	06/24/2010	DELTA EDUCATION INC	634.04	SUPPLIES, ELEM, SCIENCE
4,654	06/24/2010	DIRECT ENERGY BUSINESS	6,233.65	ELECTRICITY, CENTRAL MANOR
4,655	06/24/2010	DURON PAINTS & WALLCOVERINGS	233.57	SUPPLIES, OPER & MAINT, SEC
4,656	06/24/2010	ERICK DUTCHESS	42.00	TRAVEL, HOMEBOUND, SEC
4,657	06/24/2010	DAVID ESCHBACH JR INC	12,105.49	CONTRACTED CARRIERS, SEC
4,658	06/24/2010	HEATHER FELLENBAUM	1,151.25	CRED REIMB, INSTR, ELEM
4,659	06/24/2010	FOLLETT EDUCATIONAL SERVICES	110.43	BOOKS, LIBRARY, HAM
4,660	06/24/2010	MICHAEL FOWLER	1,080.00	CRED REIMB, INSTR, SEC
4,661	06/24/2010	FREY LUTZ CORPORATION	1,687.04	REPAIRS & MAINT SERVICEELEM
4,662	06/24/2010	KONRAD FRITZ	118.25	TRAVEL, ELEM, MUSIC
4,663	06/24/2010	FULTON FINANCIAL ADVISORS	1,000.00	PROF SERV, AUTH TRUSTEE FEES
4,664	06/24/2010	GARDEN SPOT RIBBON & AWARDS INC	253.60	REFR, EMPLOYEE RECOGNITION
4,665	06/24/2010	GUTTMAN OIL COMPANY	868.46	FUEL - ESCHBACH
4,666	06/24/2010	HERFF JONES	126.00	PURCH SERV, COMMENCEMENT
4,667	06/24/2010	JOSEPH HERMAN	6.00	TRAVEL, HOMEBOUND, SEC
4,668	06/24/2010	JOHN HERR'S VILLAGE MARKET	581.31	SUPPLIES, SUMMER PROGRAM
4,669	06/24/2010	ROBERT HOEPEL	251.50	TRAVEL, PSYCHOLOGIST, SEC
4,670	06/24/2010	KATHY HOUCK	61.10	TRAVEL, ESL, ELEM
4,671	06/24/2010	INTERNATIONAL SERVICE CENTER	275.00	TRANSLATIONS, ESL, ELEM
4,672	06/24/2010	KADES-MARGOLIS CORPORATION	12,445.00	RETIREMENT BONUS, INSTR, ELEM
4,673	06/24/2010	KEGEL KELIN ALMY & GRIMM LLP	15,045.00	PROF SERV, LEGAL SERVICES
4,674	06/24/2010	KELLY'S SPORTS LTD	3,186.50	SUPPLIES, ATHLETICS
4,675	06/24/2010	KIDSPACE NATIONAL CENTERS	128.00	PURCH SERV, SPECIAL ED, SEC
4,676	06/24/2010	LANCASTER GENERAL HOSPITAL	1,495.00	DRUG SCREENING PROGRAM
4,678	06/24/2010	LJC DISTRIBUTORS OF FULLER BRUSH	342.40	SUPPLIES, OPER & MAINT, ELEM
4,679	06/24/2010	MAILROOM SYSTEMS INC	97.45	POSTAGE
4,680	06/24/2010	MANN AND PARKER LUMBER CO	1,316.00	SUPPLIES, HS, IATE
4,681	06/24/2010	GREGORY M MCGOUGH	1,872.00	CRED REIMB, INSTR, SEC
4,682	06/24/2010	DEBRA M MECKLEY	133.50	TRAVEL, SPECIAL ED
4,683	06/24/2010	A C MOORE	702.77	SUPPLIES, SUMMER PROGRAM
4,684	06/24/2010	NEWTON DISTRIBUTING CO INC	3,340.00	SUPPLIES, OPER & MAINT, SEC
4,685	06/24/2010	OFFICE BASICS INC	125.08	SUPPLIES, BUSINESS OFFICE
4,686	06/24/2010	OPPENHEIMER	4,050.00	RETIREMENT BONUS, LIB ELEM
4,687	06/24/2010	PENN MANOR FAMILY FUND	81.00	SUMMER PROGRAM
4,688	06/24/2010	PENN MANOR FOOD SERVICE	1,165.04	SUPPLIES, SPECIAL ED
4,689	06/24/2010	PENN STATE ELECTRIC SUPPLY CO.	645.00	SUPPLIES, OPER & MAINT, SEC
4,690	06/24/2010	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	7,792.10	TUITION TO CHARTER SCHOOL ELEM
4,691	06/24/2010	J W PEPPER & SON	303.03	SUPPLIES, MAMS, MUSIC

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4,692	06/24/2010	PITNEY BOWES	696.00	POSTAGE METER RENTAL
4,694	06/24/2010	PPL ELECTRIC UTILITIES	2,028.00	ELECTRICITY, H.S.
4,695	06/24/2010	PREMIER AGENDAS INC	531.00	SUPPLIES, MAMS
4,696	06/24/2010	MEGAN QUINN	78.40	TRAVEL, ESL, ELEM
4,697	06/24/2010	VOLODYMYR RESHCHYKOVETS	107.40	TRANSLATIONS, ESL, ELEM
4,698	06/24/2010	SARGENT-WELCH/CENCO	16.20	SUPPLIES, HS, SCIENCE
4,699	06/24/2010	BETH SHENENBERGER CASHIER	342.14	POSTAGE
4,700	06/24/2010	WAYNE SHOPE	1,151.25	CRED REIMB, INSTR, ELEM
4,701	06/24/2010	SHULTZ TRANSPORTATION CO	314.12	PURCHASES REIMBURSED, LETORT
4,702	06/24/2010	JENNIFER SMYTH	120.60	TRAVEL, PSYCHOLOGIST, SEC
4,703	06/24/2010	TANGER SUPPLY INC	44.32	SUPPLIES, OPER & MAINT, ELEM
4,704	06/24/2010	THRIVENT FINANCIALS FOR LUTHERANS	13,975.00	RETIREMENT BONUS, SPEC ED ELEM
4,705	06/24/2010	MICHELE TRANSUE	1,151.25	CRED REIMB, INSTR, ELEM
4,706	06/24/2010	XPEDX	275.64	SUPPLIES, OPER & MAINT, ELEM
4,707	06/22/2010	PSERS	572,513.68	EMPLOYER RETIREMENT PAYABLE
4,708	06/01/2010	PNC BANK	19,515.38	ARRA IDEA INSTRUCTIONAL MATERI
4,709	06/30/2010	APPLE COMPUTER INC.	2,048.00	COMP EQUIP
4,710	06/30/2010	MEGAN AUGUSTINE	215.05	TRAVEL, TECHNOLOGY
4,711	06/30/2010	MERLE AUKAMP	436.43	TUITION,DUAL ENROLLMENT 09-10
4,712	06/30/2010	SHAWN BEARD	80.65	TRAVEL, TECHNOLOGY
4,713	06/30/2010	MR AND MRS JAMES BERNHEISEL	872.86	TUITION,DUAL ENROLLMENT 09-10
4,714	06/30/2010	RUFUS BRUBAKER REFRIGERATION	849.23	REPAIRS & MAINT SERVICEELEM
4,715	06/30/2010	MATTHEW J BUTCH	69.40	TRAVEL, TECHNOLOGY
4,716	06/30/2010	AUDREY BUTLER	336.30	TUITION,DUAL ENROLLMENT 09-10
4,717	06/30/2010	CHESTER CO INTERMEDIATE UNIT	3,488.40	TUITION, PRRI SEC
4,718	06/30/2010	CINTAS CORPORATION #395	268.31	PURCH SERV, B&G, ELEM
4,719	06/30/2010	CPI QUALIFIED PLAN CONSULTANTS, INC	19.00	PROF SERV, GATEKEEPER FEES
4,720	06/30/2010	MS ROXANN DELMONTA	436.43	TUITION,DUAL ENROLLMENT 09-10
4,721	06/30/2010	DIRECT ENERGY BUSINESS	241.71	ELECTRICITY, MAINTENANCE
4,722	06/30/2010	DARRIN DONMOYER	207.50	TRAVEL, PSYCHOLOGIST, SEC
4,723	06/30/2010	MR AND MRS RANDY DURENBERGER	308.00	TUITION,DUAL ENROLLMENT 09-10
4,724	06/30/2010	DURON PAINTS & WALLCOVERINGS	185.73	SUPPLIES, OPER & MAINT, SEC
4,725	06/30/2010	EDUCATION INC	128.00	PURCH SERV, SPECIAL ED, SEC
4,726	06/30/2010	CURTIS ELLEDGE	550.48	TUITION,DUAL ENROLLMENT 09-10
4,727	06/30/2010	EPLUS TECHNOLOGY OF PA	2,424.03	PURCH SERV, TECHNOLOGY
4,728	06/30/2010	ESHELMAN COMMUNICATIONS	140.00	REPAIRS & MAINT SERVICESEC
4,729	06/30/2010	JOHN AND BRENDA ESTEP	436.43	TUITION,DUAL ENROLLMENT 09-10
4,730	06/30/2010	MR AND MRS ROBERT FRANSSSEN	550.48	TUITION,DUAL ENROLLMENT 09-10
4,731	06/30/2010	MR BARRY GOCHNAUER	1,100.96	TUITION,DUAL ENROLLMENT 09-10
4,732	06/30/2010	MAURICE AND LORI GRAHAM	436.43	TUITION,DUAL ENROLLMENT 09-10
4,733	06/30/2010	MS CONNIE GREENAWALT	3,055.01	TUITION,DUAL ENROLLMENT 09-10
4,734	06/30/2010	JOHN AND BRENDA HAGNI	986.91	TUITION,DUAL ENROLLMENT 09-10
4,735	06/30/2010	MARK AND DENISE HARRIS	436.43	TUITION,DUAL ENROLLMENT 09-10

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4,736	06/30/2010	KEVIN AND LISA HARVEY	336.30	TUITION,DUAL ENROLLMENT 09-10
4,737	06/30/2010	ROBERT AND LYDIA HERR	872.86	TUITION,DUAL ENROLLMENT 09-10
4,738	06/30/2010	HILLYARD, INC - LANCASTER	25,720.11	SUPPLIES, OPER & MAINT, ELEM
4,739	06/30/2010	HONEYWELL INTERNATIONAL INC	1,242.50	REPAIRS & MAINT SERVICESEC
4,740	06/30/2010	LORIE HOUGHTON	82.50	TRAVEL, B&G
4,741	06/30/2010	MS DONNA HUNT	436.43	TUITION,DUAL ENROLLMENT 09-10
4,742	06/30/2010	HELEN IMEL	436.43	TUITION,DUAL ENROLLMENT 09-10
4,743	06/30/2010	JONES PONTIAC BUICK GMC SUZUKI	53.95	VEH REP, MAINT & MOWING EQUIP
4,744	06/30/2010	ROBERT AND LISA JONES	1,008.90	TUITION,DUAL ENROLLMENT 09-10
4,745	06/30/2010	MR AND MRS LOREN KLINGAMAN	872.86	TUITION,DUAL ENROLLMENT 09-10
4,746	06/30/2010	MR AND MRS MICHAEL KRAMER	872.86	TUITION,DUAL ENROLLMENT 09-10
4,747	06/30/2010	KREIDER MULCH FARMS INC	35.00	SUPPLIES, OPER & MAINT, ELEM
4,748	06/30/2010	MARGARET KYPER	436.43	TUITION,DUAL ENROLLMENT 09-10
4,749	06/30/2010	LANCASTER LEBANON I U 13	1,322.77	CONFERENCE, PASBO
4,750	06/30/2010	WILLIAM AND KAREN LANDIS	336.30	TUITION,DUAL ENROLLMENT 09-10
4,751	06/30/2010	DOUG AND KELLY LAPIERRE	436.43	TUITION,DUAL ENROLLMENT 09-10
4,752	06/30/2010	LISA LOISEAU	75.00	SUMMER PROGRAM
4,753	06/30/2010	KECHCHOU LONHLEY	2,732.63	TUITION,DUAL ENROLLMENT 09-10
4,754	06/30/2010	MAILROOM SYSTEMS INC	68.09	POSTAGE
4,755	06/30/2010	DONNA MAST	436.43	TUITION,DUAL ENROLLMENT 09-10
4,757	06/30/2010	VICKI MILLER	1,745.72	TUITION,DUAL ENROLLMENT 09-10
4,758	06/30/2010	LIZZ MILLS	672.60	TUITION,DUAL ENROLLMENT 09-10
4,759	06/30/2010	BILL AND DENISE MINEO	436.43	TUITION,DUAL ENROLLMENT 09-10
4,760	06/30/2010	JEREMY NESMITH	251.25	TRAVEL, PRINCIPAL, HS
4,761	06/30/2010	BONNIE NEWSWANGER	550.48	TUITION,DUAL ENROLLMENT 09-10
4,762	06/30/2010	MARK NITROY	550.48	TUITION,DUAL ENROLLMENT 09-10
4,763	06/30/2010	VERLE AND JANELL NOLT	1,345.20	TUITION,DUAL ENROLLMENT 09-10
4,764	06/30/2010	CECELIA O'DAY	436.43	TUITION,DUAL ENROLLMENT 09-10
4,765	06/30/2010	STEPHEN O'ROURKE	436.43	TUITION,DUAL ENROLLMENT 09-10
4,766	06/30/2010	OFFICE BASICS INC	123.02	SUPPLIES, B&G
4,767	06/30/2010	ORIENTAL TRADING CO	619.73	STIMULUS SUMMER PROGRAM SUPPLI
4,768	06/30/2010	ANDY AND BECKY PALMISANO	336.30	TUITION,DUAL ENROLLMENT 09-10
4,769	06/30/2010	PENN MANOR FOOD SERVICE	21.00	SUPPLIES, GENERAL, ELEM
4,770	06/30/2010	QUAKER CITY PAPER CO	749.36	SUPPLIES, OPER & MAINT, ELEM
4,771	06/30/2010	REALLY GOOD STUFF	1,566.88	SUPPLIES, TITLE I, PEQ, 09-10
4,772	06/30/2010	CHARLIE REISINGER	190.70	TRAVEL, TECHNOLOGY
4,773	06/30/2010	CINDY RHOADES	80.50	TRAVEL, PUBLIC RELATIONS
4,774	06/30/2010	RIDDELL/ALL AMERICAN SPORTS CORP	2,077.80	PURCH SERV, ATHLETICS
4,775	06/30/2010	SCHAEDLER YESCO DISTRIBUTION	228.15	SUPPLIES, OPER & MAINT, SEC
4,776	06/30/2010	SCHOOL SPECIALTY	29.98	PAAG-FDK, 09-10, SUPPLIES
4,777	06/30/2010	SCHWARTZ UPHOLSTERY	400.00	PURCH SERV, HS, PHYS ED
4,778	06/30/2010	JOHN AND DIANE SHARP	1,745.72	TUITION,DUAL ENROLLMENT 09-10
4,779	06/30/2010	MONICA SPIESE	550.48	TUITION,DUAL ENROLLMENT 09-10

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4,780	06/30/2010	STANDARD STATIONERY	157.02	SUPPLIES, HS, ART
4,781	06/30/2010	ANNE STEHMAN	436.43	TUITION,DUAL ENROLLMENT 09-10
4,782	06/30/2010	KEVIN M STEWART	550.48	TUITION,DUAL ENROLLMENT 09-10
4,783	06/30/2010	RACHEL TAYLOR	1,151.25	CRED REIMB, INSTR, SEC
4,784	06/30/2010	UGI UTILITIES INC	516.97	GAS SERVICE, ESHLEMAN
4,785	06/30/2010	UNIVERSITY OF OREGON	30.00	SUPPLIES, ELEM, READING
4,786	06/30/2010	MARY WALDMAN	550.48	TUITION,DUAL ENROLLMENT 09-10
4,787	06/30/2010	YEAGER SUPPLY INC	67.25	SUPPLIES, OPER & MAINT, SEC
4,788	06/30/2010	YORK WASTE DISPOSAL INC	283.02	TRASH COLLECTION
4,789	06/30/2010	ELIZABETH ZIKMUND	436.43	TUITION,DUAL ENROLLMENT 09-10
4,817	06/28/2010	DELTA DENTAL	8,998.46	DENTAL, B&G, ELEM
<b>GRAND TOTAL:</b>			<b>9,909,309.16</b>	