

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>
2,439	01/04/2010	ACHIEVEMENT HOUSE CHARTER SCHOOL	2,695.07	TUIT TO CHARTER SCHOOL SPECSEC
2,440	01/04/2010	ACIA	21.20	SUPPLIES, OPER & MAINT, ELEM
2,441	01/04/2010	AGORA CYBER CHARTER SCHOOL	10,487.17	TUIT TO CHARTER SCHOOL SPECSEC
2,442	01/04/2010	AMAZON	171.22	BOOKS, GUIDANCE, ESH
2,443	01/04/2010	AMERIGAS-EPHRATA	1,191.62	GAS SERVICE, MMS
2,444	01/04/2010	APPLE COMPUTER INC.	195,400.00	ARRA IDEA TECH EQUIPMENT
2,445	01/04/2010	BATTERIES PLUS	31.68	SUPPLIES, B&G
2,446	01/04/2010	BAYADA NURSES	1,190.00	PROF SER, ACCESS, 09-10, OT/PT
2,447	01/04/2010	BUCKS COUNTY INTERMEDIATE UNIT 22	125.00	CONFERENCE, GIFTED, HS
2,448	01/04/2010	CDW COMPUTER CENTERS, INC.	501.83	COMP EQUIP, HS
2,449	01/04/2010	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	1,463.94	TUITION TO OTHER LEAS SEC
2,450	01/04/2010	CHESTER CO INTERMEDIATE UNIT	6,689.08	TUITION TO CHARTER SCHOOL SEC
2,451	01/04/2010	CINTAS CORPORATION #395	557.95	PURCH SERV, B&G, ELEM
2,452	01/04/2010	COBYS FAMILY SERVICES	242.28	PURCH SERV, GUIDANCE, HS
2,453	01/04/2010	THE COLLEGE BOARD	182.69	BOOKS, HS, FOREIGN LANG
2,454	01/04/2010	LISA COLLINS	138.16	TRAVEL, PSYCHOLOGIST, SEC
2,455	01/04/2010	COLT PLUMBING CO INC	148.78	SUPPLIES, B&G
2,456	01/04/2010	COMCAST	4,600.00	TRANSPORT SERVICES
2,457	01/04/2010	COMCAST CABLE	94.02	PURCH SERV, TECHNOLOGY
2,458	01/04/2010	COMMONWEALTH CONNECTIONS ACADEMY	9,778.80	CHARTER SCHOOL SPEC ELEM
2,459	01/04/2010	CHRIS DEIBERT	92.40	TRAVEL, SPECIAL ED, SEC
2,460	01/04/2010	DARRIN DONMOYER	134.75	TRAVEL, PSYCHOLOGIST, SEC
2,461	01/04/2010	KERI LYNN DREXEL	21.45	TRAVEL, HOMEBOUND, SEC
2,462	01/04/2010	JUDITH DUKE	100.00	DUES AND FEES, BUSINESS OFFICE
2,463	01/04/2010	DURON PAINTS & WALLCOVERINGS	47.24	SUPPLIES, OPER & MAINT, ELEM
2,464	01/04/2010	EASTERN YORK SCHOOL	1,759.80	TUITION TO OTHER LEAS SEC
2,465	01/04/2010	DAVID ESCHBACH JR INC	8,490.91	CONTRACTED CARRIERS, SEC
2,466	01/04/2010	ESHELMAN COMMUNICATIONS	196.25	PURCH SERV, HS
2,467	01/04/2010	FISHER SCIENCE EDUCATION	4.50	SUPPLIES, MAMS, SCIENCE
2,468	01/04/2010	FOLLETT EDUCATIONAL SERVICES	33.18	BOOKS, PMEF GRANT MAR 08-09
2,469	01/04/2010	FREY LUTZ CORPORATION	265.00	REPAIRS & MAINT SERVICEELEM
2,470	01/04/2010	KONRAD FRITZ	16.23	TRAVEL, MAMS, MUSIC
2,471	01/04/2010	FULTON FINANCIAL ADVISORS	2,000.00	PROF SERV, AUTH TRUSTEE FEES
2,472	01/04/2010	JOEY GARRETT	123.75	TRAVEL, PRINCIPAL, HS
2,473	01/04/2010	GHA TECHNOLOGIES	515.96	COMP EQUIP
2,474	01/04/2010	GIANT FOOD STORES	32.66	SUPPLIES, ESH
2,475	01/04/2010	GUTTMAN OIL COMPANY	296.12	FUEL - ESCHBACH
2,476	01/04/2010	EDMUND HELTSHE	25.76	R.E., CURRENT, BASE, CONESTOGA
2,477	01/04/2010	JOHN HERR'S VILLAGE MARKET	303.88	SUPPLIES, HS, SCIENCE
2,478	01/04/2010	KELLY'S SPORTS LTD	4,149.00	SUPPLIES, ATHLETICS

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2,479	01/04/2010	SUSAN KELSHAW	1,675.00	CRED REIMB, SUPPORT
2,480	01/04/2010	TRESA KIRK	52.80	TRAVEL, HOMEBOUND, SEC
2,481	01/04/2010	LANCASTER GENERAL HOSPITAL	1,535.00	PURCH SERV, WELLNESS
2,482	01/04/2010	LANCASTER NEWSPAPERS INC	116.06	ADVERTISING, SCHOOL BOARD
2,483	01/04/2010	LANCASTER NEWSPAPERS INC	143.20	BOOKS, PUBLIC RELATIONS
2,484	01/04/2010	LANCASTER LEBANON I U 13	36,755.79	IU SPECIAL CLASSES, ELEM
2,485	01/04/2010	LJC DISTRIBUTORS OF FULLER BRUSH	119.25	SUPPLIES, OPER & MAINT, SEC
2,486	01/04/2010	MADISON NATIONAL LIFE INSURANCE CO INC	4,329.83	INC PROT, AG
2,487	01/04/2010	MAILROOM SYSTEMS INC	166.70	POSTAGE
2,488	01/04/2010	MEADOWS PSYCHIATRIC CENTER	320.00	PAYMENTS TO PA SCHOOL SYS SEC
2,489	01/04/2010	MICRO SUPPLY INC	566.00	COMP SUPPLIES, MAR
2,490	01/04/2010	A C MOORE	86.74	SUPPLIES, SUPERINTENDENT
2,491	01/04/2010	JOSEPH A & STEPHANIE L MURR	314.15	R.E., CURRENT, BASE, MANOR
2,492	01/04/2010	DORINA O'CONNOR	69.30	TRAVEL, GIFTED, ELEM
2,493	01/04/2010	OFFICE BASICS INC	1,363.58	SUPPLIES, CM
2,494	01/04/2010	PENN MANOR FOOD SERVICE	75,077.21	DUE TO CAFE
2,495	01/04/2010	PENN STATE ELECTRIC SUPPLY CO.	396.90	SUPPLIES, OPER & MAINT, ELEM
2,496	01/04/2010	PENNSYLVANIA CYBER CHARTER SCHOOL	16,319.29	TUIT TO CHARTER SCHOOL SPECSEC
2,497	01/04/2010	PENNSYLVANIA LEADERSHIP CHARTER SCHOOL	5,666.98	TUITION TO CHARTER SCHOOL SEC
2,498	01/04/2010	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	17,093.14	TUITION TO CHARTER SCHOOL ELEM
2,499	01/04/2010	J W PEPPER & SON	64.99	SUPPLIES, HS, MUSIC
2,500	01/04/2010	PHOTO WAREHOUSE	1,542.31	SUPPLIES, HS, ART
2,501	01/04/2010	PITNEY BOWES	696.00	POSTAGE METER RENTAL
2,502	01/04/2010	PITSCO	311.06	TEMP, TECH ED (ADAMS)
2,503	01/04/2010	RED ROSE SANITATION SOLUTIONS, INC.	55.20	SUPPLIES, ATHLETICS
2,504	01/04/2010	CINDY RHOADES	100.05	TRAVEL, PUBLIC RELATIONS
2,505	01/04/2010	MARY LOU RUTH	182.49	TRAVEL, CON, PHYS ED
2,506	01/04/2010	SCANTRON CORP	136.17	SUPPLIES, HS, FCS
2,507	01/04/2010	SCHAEDLER YESCO DISTRIBUTION	1,038.25	SUPPLIES, OPER & MAINT, SEC
2,508	01/04/2010	SCHOOL CLAIMS SERVICE	2,616.46	LIFE INS, AG
2,509	01/04/2010	SCHOOL SPECIALTY	186.63	SUPPLIES, HAM
2,510	01/04/2010	JENNIFER SMYTH	77.11	TRAVEL, PSYCHOLOGIST, SEC
2,511	01/04/2010	SOFTBALL SALES	1,628.81	SUPPLIES, ATHLETICS
2,512	01/04/2010	SOPRIS WEST	2,928.03	ARRA IDEA INSTRUCTIONAL MATERI
2,513	01/04/2010	LAURA STEPHAN	69.30	TRAVEL, GIFTED, ELEM
2,514	01/04/2010	DOREEN SWEITZER	24.20	TRAVEL, SPEECH, ELEM
2,515	01/04/2010	TANGER SUPPLY INC	22.48	SUPPLIES, OPER & MAINT, ELEM
2,516	01/04/2010	THEATRICAL RIGHTS WORLDWIDE	2,970.00	SUPPLIES, HS, THEATRE
2,517	01/04/2010	THOMAS TRUCKING INC	36.00	SUPPLIES, OPER & MAINT, ELEM
2,518	01/04/2010	WELLSPAN EAP	2,324.75	PROF SERV, EMP ASSIST PROGRAM

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2,519	01/04/2010	HEATHER WIGERMAN	39.60	TRAVEL, ELEM, ART
2,520	01/04/2010	WILLIAMS SERVICE CO	327.50	REPAIRS & MAINT SERVICEELEM
2,521	01/04/2010	YORK WASTE DISPOSAL INC	4,562.23	TRASH COLLECTION
2,522	01/04/2010	KATHY YOUNG	217.36	TRAVEL, MAR, PHYS ED
2,523	01/04/2010	YOUNGS	118.26	SUPPLIES, OPER & MAINT, ELEM
2,526	01/06/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,285.00	TSA DEDUCTIONS PAYABLE
2,527	01/06/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	10,043.15	TSA DEDUCTIONS PAYABLE
2,528	01/06/2010	FULTON BANK	301,616.72	F I C A PAYABLE
2,529	01/06/2010	GREAT AMERICAN	1,225.00	TSA DEDUCTIONS PAYABLE
2,530	01/06/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
2,531	01/06/2010	KADES-MARGOLIS CORPORATION	3,225.66	TSA DEDUCTIONS PAYABLE
2,532	01/06/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
2,533	01/06/2010	OPPENHEIMER	2,035.00	TSA DEDUCTIONS PAYABLE
2,534	01/06/2010	PA DEPARTMENT OF REVENUE	36,713.94	STATE INCOME TAX PAYABLE
2,535	01/06/2010	PA SCDU	915.28	WAGE ATTACHMENTS PAYABLE
2,536	01/06/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
2,537	01/06/2010	PENN MANOR EDUCATION FOUNDATION	712.75	PM EDUC FOUNDATION PAYABLE
2,538	01/06/2010	UMB BANK FBO PLANMEMBER	4,925.00	TSA DEDUCTIONS PAYABLE
2,539	01/06/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,698.91	AFLAC DEPENDENT CARE PRETAX
2,540	01/06/2010	PMEA	14,494.21	PMEA DEDUCTIONS PAYABLE
2,541	01/06/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,198.60	TSA DEDUCTIONS PAYABLE
2,542	01/06/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
2,543	01/06/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
2,544	01/06/2010	UNITED WAY OF LANCASTER CO	301.47	UNITED FUND PLEDGES PAYABLE
2,545	01/04/2010	DELTA DENTAL	4,401.71	DENTAL, ATHLETICS
2,546	01/04/2010	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
2,547	01/04/2010	DAVID ESCHBACH JR INC	201,098.29	CONTRACTED CARRIERS, ELEM
2,548	01/04/2010	SHULTZ TRANSPORTATION CO	43,359.97	CONTRACTED CARRIERS, ELEM
2,549	01/08/2010	ABILITATIONS	28.47	SUPPLIES, PSYCHOLOGIST, ELEM
2,550	01/08/2010	ACIA	164.39	SUPPLIES, OPER & MAINT, SEC
2,551	01/08/2010	AFLAC	108.00	PROF SERV, SEC 125 ADMIN COSTS
2,552	01/08/2010	AMERIGAS-EPHRATA	1,723.00	GAS SERVICE, COMET
2,553	01/08/2010	ANALYTICAL LABORATORY SERVICES INC	698.00	WWTP & DWS, ELEMENTARY
2,554	01/08/2010	CHERYL AUCOTT	860.00	CRED REIMB, INSTR, ELEM
2,555	01/08/2010	BARNES AND NOBLE INC	119.82	BOOKS, MVMS, READING
2,556	01/08/2010	BAYADA NURSES	510.00	PROF SER, ACCESS, 09-10, OT/PT
2,557	01/08/2010	DAVID BENDER	3,703.50	CRED REIMB, INSTR, SEC
2,558	01/08/2010	JASON BINKLEY	169.29	TRAVEL, PEQ, PHYS ED
2,559	01/08/2010	MATTHEW J BUTCH	115.01	TRAVEL, TECHNOLOGY
2,560	01/08/2010	CDW COMPUTER CENTERS, INC.	1,203.68	SUPPLIES, TITLE I, CM, 09-10

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2,561	01/08/2010	ELLEN CHENAULT	29.04	TRAVEL, SPEECH, ELEM
2,562	01/08/2010	ELIZABETH K CHISMAR	2,043.00	CRED REIMB, INSTR, SEC
2,563	01/08/2010	CINTAS CORPORATION #395	106.52	PURCH SERV, B&G, ELEM
2,564	01/08/2010	CITY OF LANCASTER PA	335.60	WATER & SEWER, HAM
2,565	01/08/2010	COLT PLUMBING CO INC	27.17	SUPPLIES, OPER & MAINT, ELEM
2,566	01/08/2010	COMMONWEALTH OF PENNSYLVANIA	591.16	ACCOUNTS PAYABLE, PRIOR YEAR
2,567	01/08/2010	COMPASS ENERGY GAS SERVICES, LLC	12,242.89	GAS SERVICE, HAMBRIGHT
2,568	01/08/2010	CASIE CUMMINGS	1,234.50	CRED REIMB, INSTR, ELEM
2,569	01/08/2010	DECKER EQUIPMENT	29.12	SUPPLIES, OPER & MAINT, ELEM
2,570	01/08/2010	JOHN DEERE LANDSCAPES/LESCO	1,535.05	SUPPLIES, OPER & MAINT, ELEM
2,571	01/08/2010	DEMCO	94.29	SUPPLIES, LIBRARY, HS
2,572	01/08/2010	DOUGLAS EBY	1,110.00	CRED REIMB, PRINCIPAL, SEC
2,573	01/08/2010	DANA EDWARDS	1,872.00	CRED REIMB, PRINCIPAL, SEC
2,574	01/08/2010	EVENING RISE FLY SHOP	77.95	SUPPLIES, GIFTED, MVMS
2,575	01/08/2010	FEDEX	71.33	POSTAGE
2,576	01/08/2010	FIRST AMERICAN REAL ESTATE TAX SERVICE	1,607.48	R.E., CURRENT, BASE, MANOR
2,577	01/08/2010	FOLLETT EDUCATIONAL SERVICES	44.46	BOOKS, LIBRARY, HAM
2,578	01/08/2010	GALLAGHER AND ASSOCIATES	957.55	PURCH SERV, HS
2,579	01/08/2010	GRAINGER	193.72	SUPPLIES, B&G
2,580	01/08/2010	GROTH MUSIC CO	46.90	SUPPLIES, MAR, MUSIC
2,581	01/08/2010	GUTTMAN OIL COMPANY	338.36	FUEL - ESCHBACH
2,582	01/08/2010	HERFF JONES	1,842.41	PURCH SERV, COMMENCEMENT
2,583	01/08/2010	E M HERR FARM & HOME SUPPLIES	244.64	SUPPLIES, HS, AG
2,584	01/08/2010	JOHN HERR'S VILLAGE MARKET	954.36	SUPPLIES, HS, FCS
2,585	01/08/2010	ROBERT L HERSHEY SR	1,226.85	R.E., CURRENT, BASE, CONESTOGA
2,586	01/08/2010	HILLYARD, INC - LANCASTER	2,090.76	SUPPLIES, OPER & MAINT, ELEM
2,587	01/08/2010	JAMES HOLLINGER	2,056.50	CRED REIMB, INSTR, SEC
2,588	01/08/2010	HOUGHTON MIFFLIN HARCOURT	270.64	ARRA IDEA INSTRUCTIONAL MATERI
2,589	01/08/2010	THERESA KLINE	430.00	CRED REIMB, INSTR, ELEM
2,590	01/08/2010	KLINE'S SEPTIC & EXCAVATING	296.25	REPAIRS & MAINT SERVICEELEM
2,591	01/08/2010	MARGARET KYPER	430.00	CRED REIMB, INSTR, ELEM
2,592	01/08/2010	LANCASTER COUNTY YOUNG ARTISTS	100.00	SUPPLIES, HS, ART
2,593	01/08/2010	LANCASTER LEBANON I U 13	1,076.55	CONFERENCE, CON
2,594	01/08/2010	LONGSTRETH SPORTING GOODS	640.41	SUPPLIES, ATHLETICS
2,595	01/08/2010	WILLIAM V MACGILL	44.81	SUPPLIES, HEALTH, ELEM
2,596	01/08/2010	MAILROOM SYSTEMS INC	73.64	POSTAGE
2,597	01/08/2010	MANHEIM TOWNSHIP HIGH SCHOOL	20.00	DUES AND FEES, HS, MUSIC
2,598	01/08/2010	JOHN MATUSEK JR	125.24	TRAVEL, GIFTED, ELEM
2,599	01/08/2010	NANCY NADIG	1,160.00	CRED REIMB, INSTR, SEC
2,600	01/08/2010	PAM NOLL	860.00	CRED REIMB, INSTR, ELEM

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2,601	01/08/2010	OFFICE BASICS INC	492.45	COMP SUPPLIES, MAR
2,602	01/08/2010	DAVID OHL	2,956.00	CRED REIMB, INSTR, SEC
2,603	01/08/2010	PEARSON EDUCATION	104.00	SUPPLIES, PSYCHOLOGIST, ELEM
2,604	01/08/2010	PENN MANOR BAND BOOSTERS	1.00	SUPPLIES, BUSINESS OFFICE
2,606	01/08/2010	PPL ELECTRIC UTILITIES	226.17	ELECTRICITY, MMS
2,607	01/08/2010	PRO-ED INC	273.90	SUPPLIES, PSYCHOLOGIST, ELEM
2,608	01/08/2010	PSBA	2,500.00	BOARD POLICY SERVICES
2,609	01/08/2010	QUAKER CITY PAPER CO	3,135.55	SUPPLIES, I U BID, ELEM CUST
2,610	01/08/2010	REALLY GOOD STUFF	138.13	PAAG-FDK, 09-10, SUPPLIES
2,611	01/08/2010	RECORDED BOOKS LLC	37.75	SOFTWARE, LIBRARY, HS
2,612	01/08/2010	LINDA C ROGERS	48.84	TRAVEL, ELEM, ART
2,613	01/08/2010	SCHAEDLER YESCO DISTRIBUTION	763.62	SUPPLIES, OPER & MAINT, SEC
2,614	01/08/2010	SCHOOL SPECIALTY	322.40	SUPPLIES, CON
2,615	01/08/2010	SEBCO BOOKS	398.60	BOOKS, LIBRARY, MVMS
2,616	01/08/2010	MELISSA SHAW	55.77	TRAVEL, SPEECH, ELEM
2,617	01/08/2010	SIMPLEXGRINNELL	1,231.83	REPAIRS & MAINT SERVICEELEM
2,618	01/08/2010	CRAIG SNAVELY	14.30	TRAVEL, B&G
2,619	01/08/2010	STEPS TO LITERACY	1,760.00	SUPPLIES, TITLE I, CM, 09-10
2,620	01/08/2010	THOMAS TRUCKING INC	72.00	SUPPLIES, OPER & MAINT, ELEM
2,621	01/08/2010	UGI UTILITIES INC	136.90	NATURAL GAS SERVICE HS
2,622	01/08/2010	UGI UTILITIES INC	1,052.46	GAS SERVICE, ESHLEMAN
2,623	01/08/2010	UPGRADEEBAY.COM	1,139.00	COMP SUPPLIES, TECH, ELEM
2,624	01/08/2010	VERIZON	48.85	TELEPHONE, CM 717-872-9515
2,625	01/08/2010	VERIZON WIRELESS	2,409.35	TELEPHONE, CELL PHONES
2,626	01/08/2010	MARIA VITA	1,071.00	CRED REIMB, INSTR, SEC
2,627	01/08/2010	SALLY WAGNER	116.05	TRAVEL, SPECIAL ED
2,628	01/08/2010	AMY WALL	1,234.50	CRED REIMB, INSTR, SEC
2,629	01/08/2010	ANGIE WEBER	2,520.00	CRED REIMB, INSTR, ELEM
2,630	01/08/2010	WILLIAM YARNELL	3,703.50	CRED REIMB, INSTR, SEC
2,631	01/08/2010	YEAGER SUPPLY INC	20.87	SUPPLIES, OPER & MAINT, SEC
2,632	01/08/2010	ZEECRAFT TECH LLC	204.00	SUPPLIES, COMET GRANTS
2,633	01/11/2010	DELTA DENTAL	20,322.49	DENTAL, AG
2,634	01/06/2010	FULTON BANK PC	2,419.24	PAAG-FDK, 09-10, SUPPLIES
2,635	01/07/2010	PAYPAL	419.00	PURCH SERV, TECHNOLOGY
2,636	01/08/2010	HEALTHASSURANCE PA INC	83,176.34	HOSP, ATTENDANCE
2,637	12/28/2009	HEALTHASSURANCE PA INC	126,334.26	HOSP, AG
2,638	12/29/2009	HEALTHASSURANCE PA INC	88,817.38	HOSP, AG
2,639	01/14/2010	A/CAPA	205.00	CONFERENCE, PASBO
2,640	01/14/2010	ALVERNIA COLLEGE	19,800.00	CRED REIMB, INSTR, ELEM
2,641	01/14/2010	AMERICAN RED CROSS OF SUSQUEHANNA VALLEY	222.00	PROF SERV, IN-SERVICE, SEC

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2,642	01/14/2010	ANNE ANDREW	78.32	TRAVEL, ESL, ELEM
2,643	01/14/2010	ANGELO'S SOCCER CORNER	84.00	SUPPLIES, ATHLETICS
2,644	01/14/2010	JOCELYN ARNOLD	1,234.50	CRED REIMB, INSTR, ELEM
2,645	01/14/2010	KATHY ASHWORTH	940.00	CRED REIMB, INSTR, ELEM
2,646	01/14/2010	ASSOCIATION OF CHEMICAL DEPENDENCY	25.00	PROF SERV, DRUG FREE, 09-10
2,647	01/14/2010	BRADLEY AUNGST	1,234.50	CRED REIMB, INSTR, SEC
2,648	01/14/2010	AUSTILL'S REHABILITATION SERVICES INC	12,026.81	PROF SER, ACCESS, 09-10, OT/PT
2,649	01/14/2010	BARNES AND NOBLE INC	21.58	SUPPLIES, MAMS, READING
2,650	01/14/2010	BAYADA NURSES	270.00	PROF SER, ACCESS, 09-10, OT/PT
2,651	01/14/2010	JULIE C BIBILONI	20.50	TRAVEL, HS, FOREIGN LANG
2,652	01/14/2010	JASON BINKLEY	1,234.50	CRED REIMB, INSTR, ELEM
2,653	01/14/2010	JON A BOXLEITNER	1,604.50	CRED REIMB, INSTR, SEC
2,654	01/14/2010	BROWN SCHULTZ SHERIDAN & FRITZ	1,439.00	PROF SERV, AUDITINGSERVICES
2,655	01/14/2010	CHRISTINE BRUBAKER	38.00	TRAVEL, HOMEBOUND, SEC
2,656	01/14/2010	CHRISTOPHER CAMERON	84.15	TRAVEL, B&G
2,657	01/14/2010	CARTRIDGE WORLD CENTERVILLE	173.25	SUPPLIES, MVMS
2,658	01/14/2010	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	672.74	PROF SERV, LEGAL, SPECIAL ED
2,659	01/14/2010	CHESTER CO INTERMEDIATE UNIT	3,672.00	TUITION TO OTHER LEAS SEC
2,660	01/14/2010	CINTAS CORPORATION #395	95.94	PURCH SERV, B&G, ELEM
2,661	01/14/2010	COOPER PRINTING INC	4,086.52	PRINTING, PUB REL, NEWSLETTER
2,662	01/14/2010	KATE COX	28.05	TRAVEL, ESL, ELEM
2,663	01/14/2010	MARY F CRISMAN	567.98	R.E., CURRENT, BASE, PEQUEA
2,664	01/14/2010	CV QUIZ BOWL X	100.00	DUES AND FEES, QUIZ BOWL
2,665	01/14/2010	LINDA J DEAL	4,525.50	CRED REIMB, INSTR, ELEM
2,666	01/14/2010	DECKER EQUIPMENT	7.22	SUPPLIES, OPER & MAINT, SEC
2,667	01/14/2010	DANIELLE DESUMMA	1,234.50	CRED REIMB, INSTR, ELEM
2,668	01/14/2010	JUDITH DUKE	35.48	TRAVEL, ADMIN
2,669	01/14/2010	DURON PAINTS & WALLCOVERINGS	10.39	SUPPLIES, OPER & MAINT, ELEM
2,670	01/14/2010	DURON PAINTS & WALLCOVERINGS	82.15	SUPPLIES, OPER & MAINT, ELEM
2,671	01/14/2010	ERICK DUTCHESS	1,365.40	CRED REIMB, INSTR, SEC
2,672	01/14/2010	EDUCATION STATION INC	95.68	BOOKS, GUIDANCE, PEQ
2,673	01/14/2010	MICHAEL FOWLER	1.00	TRAVEL, HOMEBOUND, SEC
2,674	01/14/2010	FRONTIER	728.30	TELEPHONE, 717-284-4128
2,675	01/14/2010	GHA TECHNOLOGIES	270.94	COMP SUPPLIES, TECH
2,676	01/14/2010	GUTTMAN OIL COMPANY	400.77	FUEL - ESCHBACH
2,677	01/14/2010	JOSEPH HERMAN	38.28	TRAVEL, HOMEBOUND, SEC
2,678	01/14/2010	JOHN HERR'S VILLAGE MARKET	74.94	SUPPLIES, HS, SCIENCE
2,679	01/14/2010	ROBERT HOEPEL	7.30	CONFERENCE, PSYCHOLOGIST, SEC
2,680	01/14/2010	THE HOTEL HERSHEY	135.00	CONFERENCE, PASBO
2,681	01/14/2010	KATHY HOUCK	127.16	TRAVEL, ESL, ELEM

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2,682	01/14/2010	LORIE HOUGHTON	114.95	TRAVEL, B&G
2,683	01/14/2010	IKON OFFICE SOLUTIONS	1,254.98	COPIER SERVICE, HS
2,684	01/14/2010	IKON OFFICE SOLUTIONS	174.03	PURCH SERV, HS
2,685	01/14/2010	JAMF SOFTWARE	18,315.72	PURCH SERV, TECHNOLOGY
2,686	01/14/2010	KIMBERLY JUBA	58.91	TRAVEL, GUIDANCE, MAR
2,687	01/14/2010	KELLY'S SPORTS LTD	110.00	SUPPLIES, ATHLETICS
2,688	01/14/2010	LAUREN KIRBY	940.00	CRED REIMB, INSTR, SEC
2,689	01/14/2010	LISA KOETTERITZ	2,469.00	CRED REIMB, INSTR, ELEM
2,690	01/14/2010	STEPHEN KRAMER	7.92	TRAVEL, ATHLETICS
2,691	01/14/2010	JENNIFER KROESEN	36.30	TRAVEL, HOMEBOUND, SEC
2,692	01/14/2010	LANCASTER AREA SEWER AUTHORITY	467.50	WATER & SEWER, HAM
2,693	01/14/2010	JOHN E LANDIS CO	288.81	TEMP, AG (FAY)
2,694	01/14/2010	LEISURE LANES OF LANC INC	1,200.00	RENTAL, ATHLETICS, BOWLING
2,695	01/14/2010	CYNTHIA LONERGAN	3,561.50	CRED REIMB, INSTR, SEC
2,696	01/14/2010	MAILROOM SYSTEMS INC	79.62	POSTAGE
2,697	01/14/2010	MANOR PRIDE GRIDIRON CLUB	100.00	SUPPLIES, ATHLETICS
2,698	01/14/2010	DAN MARTINO	2,352.00	CRED REIMB, PRINCIPAL, ELEM
2,699	01/14/2010	LISA MAYO	24.20	TRAVEL, HOMEBOUND, SEC
2,700	01/14/2010	HARRY E MCCAULEY	11.97	R.E., CURRENT, BASE, MARTIC
2,701	01/14/2010	MEDCO SPORTS MEDICINE	380.95	SUPPLIES, ATHLETICS
2,702	01/14/2010	JOYCE MELEY	592.91	TRAVEL, SPECIAL ED
2,703	01/14/2010	MENCHEY MUSIC SERVICE	331.75	PURCH SERV, HS, MUSIC
2,704	01/14/2010	MICRO SUPPLY INC	387.00	COMP SUPPLIES, MAR
2,705	01/14/2010	MOVIE LICENSING USA	400.00	SUPPLIES, PRINCIPAL, MAMS
2,706	01/14/2010	THE NIXON COMPANY	195.00	SUPPLIES, MVMS
2,707	01/14/2010	OFFICE BASICS INC	467.82	COMP SUPPLIES, MAR
2,708	01/14/2010	OMNIGRAPHICS INC	70.62	BOOKS, LIBRARY, MVMS
2,709	01/14/2010	PA DISTANCE LEARNING CHARTER SCHOOL	2,691.55	TUITION TO CHARTER SCHOOL SEC
2,710	01/14/2010	PEARSON EDUCATION	200.00	SUPPLIES, MAR
2,711	01/14/2010	PENN STATE ELECTRIC SUPPLY CO.	208.50	SUPPLIES, OPER & MAINT, SEC
2,712	01/14/2010	QUAKER CITY PAPER CO	12,284.21	SUPPLIES, WWTP & DWS, ELEM
2,713	01/14/2010	ROHRER'S HARDWARE	39.88	SUPPLIES, MAMS, IATE
2,714	01/14/2010	JEFF ROTH	483.45	TRAVEL, ATHLETICS
2,715	01/14/2010	SARGENT-WELCH/CENCO	43.38	SUPPLIES, MAMS, SCIENCE
2,716	01/14/2010	MARYANN SAYLOR	20.10	TRAVEL, HOMEBOUND, SEC
2,717	01/14/2010	SHULTZ TRANSPORTATION CO	897.20	CONTRACTED CARRIERS, SEC
2,718	01/14/2010	SPECIALTY PRODUCTS AND INSULATION CO	130.60	SUPPLIES, OPER & MAINT, ELEM
2,719	01/14/2010	SUBURBAN LANCASTER SEWER AUTHORITY	785.00	WATER & SEWER, PEQ
2,720	01/14/2010	TANGER SUPPLY INC	391.98	SUPPLIES, OPER & MAINT, ELEM
2,721	01/14/2010	RACHEL TAYLOR	1,234.50	CRED REIMB, INSTR, SEC

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2,722	01/14/2010	THYSSENKRUPP ELEVATOR	3,308.28	REPAIRS & MAINT SERVICEELEM
2,723	01/14/2010	TYLER TECHNOLOGIES INC	587.50	PURCHASED SERVICES
2,724	01/14/2010	VERIZON	130.04	TELEPHONE, 717-085-2088-975
2,725	01/14/2010	WATER QUALITY CONTROL SYSTEMS	2,028.00	WWTP & DWS, ELEMENTARY
2,726	01/14/2010	STEPHEN WEIDNER	940.00	CRED REIMB, INSTR, SEC
2,727	01/14/2010	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	1,240.00	CONTRACTED CARRIERS, ELEM
2,728	01/14/2010	WILLIAMS SERVICE CO	1,994.78	REPAIRS & MAINT SERVICEELEM
2,729	01/14/2010	PATSY WINGENROTH	61.84	R.E., CURRENT, BASE, PEQUEA
2,730	01/14/2010	XPEDX	145.88	SUPPLIES, OPER & MAINT, ELEM
2,731	01/14/2010	CHERYL YOUTZ	50.00	SUPPLIES, WELLNESS COMMITTEE
2,732	01/04/2010	BENEFIT COORDINATORS CORP	294.60	HOSP, AG
2,733	01/12/2010	LANC COUNTY CTC	199,461.72	PAYMENTS TO AREA VO TECH & SP
2,734	01/21/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,285.00	TSA DEDUCTIONS PAYABLE
2,735	01/21/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	10,112.02	TSA DEDUCTIONS PAYABLE
2,736	01/21/2010	FEDERAL RESERVE BANK OF CLEVELAND	250.00	SAVINGS BONDS DEDUCTIONS PAYAB
2,737	01/21/2010	FULTON BANK	296,461.16	F I C A PAYABLE
2,738	01/21/2010	GREAT AMERICAN	1,425.00	TSA DEDUCTIONS PAYABLE
2,739	01/21/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
2,740	01/21/2010	KADES-MARGOLIS CORPORATION	3,082.66	TSA DEDUCTIONS PAYABLE
2,741	01/21/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
2,742	01/21/2010	OPPENHEIMER	2,035.00	TSA DEDUCTIONS PAYABLE
2,743	01/21/2010	PA DEPARTMENT OF REVENUE	35,779.34	STATE INCOME TAX PAYABLE
2,744	01/21/2010	PA SCDU	915.28	WAGE ATTACHMENTS PAYABLE
2,745	01/21/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
2,746	01/21/2010	PENN MANOR EDUCATION FOUNDATION	712.75	PM EDUC FOUNDATION PAYABLE
2,747	01/21/2010	UMB BANK FBO PLANMEMBER	4,925.00	TSA DEDUCTIONS PAYABLE
2,748	01/21/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,698.91	AFLAC DEPENDENT CARE PRETAX
2,749	01/21/2010	PMEA	14,538.99	PMEA DEDUCTIONS PAYABLE
2,750	01/21/2010	PSERS	175,769.57	RETIREMENT DEDUCTIONS PAYABLE
2,751	01/21/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,054.60	TSA DEDUCTIONS PAYABLE
2,752	01/21/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
2,753	01/21/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
2,754	01/21/2010	UNITED WAY OF LANCASTER CO	301.47	UNITED FUND PLEDGES PAYABLE
2,755	01/22/2010	ACE SPORTS SALES/RECONDITIONERS	560.56	SUPPLIES, ATHLETICS
2,756	01/22/2010	AMERIGAS-EPHRATA	1,387.65	GAS SERVICE, MARTIC
2,757	01/22/2010	ANGELO'S SOCCER CORNER	480.00	SUPPLIES, ATHLETICS
2,758	01/22/2010	WALTER M BAUM	132.37	TAX REBATE PROGRAM, MANOR
2,759	01/22/2010	BEST DOCTORS INC	820.50	HOSP, AG
2,760	01/22/2010	JULIE C BIBILONI	77.08	TRAVEL, HS, FOREIGN LANG
2,761	01/22/2010	BORDERS INC	749.44	BOOKS, HS, ENGLISH

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2,762	01/22/2010	DIANE BOUNDS	1,838.00	CRED REIMB, INSTR, ELEM
2,763	01/22/2010	BRODART CO	92.70	SUPPLIES, LIBRARY, MAMS
2,764	01/22/2010	CAMBIUM LEARNING	1,589.88	ARRA IDEA INSTRUCTIONAL MATERI
2,765	01/22/2010	SHAWN T CANADY	147.40	CONFERENCE, PRINCIPAL, HS
2,766	01/22/2010	CDW COMPUTER CENTERS, INC.	1,555.92	COMP EQUIP, MAMS, SOC STUDIES
2,767	01/22/2010	CINTAS CORPORATION #395	18.84	PURCH SERV, B&G, SEC
2,768	01/22/2010	CLASSROOM COMPLETE PRESS	164.55	SUPPLIES, MVMS, SCIENCE
2,769	01/22/2010	COMCAST	4,600.00	TRANSPORT SERVICES
2,770	01/22/2010	COMPASS MARK	50.80	SUPPLIES, DRUG FREE, 09-10
2,771	01/22/2010	CONVERSATIONS INC	300.00	PROF SERV, SUPERINTENDENT
2,772	01/22/2010	CURTIS BAY ENERGY INC	96.00	DISPOSAL SERVICE, MEDICAL
2,773	01/22/2010	D C SPORTS	754.02	SUPPLIES, ATHLETICS
2,774	01/22/2010	JASON D'AMICO	1,872.00	CRED REIMB, PRINCIPAL, ELEM
2,775	01/22/2010	CHRISTOPHER DELONG	648.59	R.E., CURRENT, BASE, MILLERSVI
2,776	01/22/2010	DEMCO	155.19	SUPPLIES, LIBRARY, MAMS
2,777	01/22/2010	DOMINION ELEVATOR INSPECTION SERVICES	130.00	REPAIRS & MAINT SERVICEELEM
2,778	01/22/2010	ELIZABETHTOWN SPORTING GOODS	336.00	SUPPLIES, OPER & MAINT, ELEM
2,779	01/22/2010	EXETER SUPPLY COMPANY, INC	59.00	SUPPLIES, OPER & MAINT, SEC
2,780	01/22/2010	FIRST AMERICAN REAL ESTATE TAX SERVICE	54.70	R.E., CURRENT, BASE, MANOR
2,781	01/22/2010	FISHER SCIENTIFIC	40.22	SUPPLIES, GIFTED, ELEM
2,782	01/22/2010	FLEET SERVICES	1,797.63	FUEL, VEHICLES
2,783	01/22/2010	FULTON BANK	626.06	PROF SERV, OTHER BANK FEES
2,784	01/22/2010	ARTHUR J GALLAGHER RISK MGMT SERVICES	3,180.00	INSURANCE, UNDERGR FUEL TANKS
2,785	01/22/2010	GANDER PUBLISHING	19,411.43	ARRA IDEA INSTRUCTIONAL MATERI
2,786	01/22/2010	GARDEN SPOT HIGH SCHOOL	280.00	SUPPLIES, COMET GRANTS
2,787	01/22/2010	LARISA GARPSTAS	100.00	SUPPLIES, WELLNESS COMMITTEE
2,788	01/22/2010	GOPHER SPORT	208.68	SUPPLIES, CON
2,789	01/22/2010	GRAINGER	148.92	SUPPLIES, OPER & MAINT, ELEM
2,790	01/22/2010	GREAT BOOKS FOUNDATION	181.14	BOOKS, LIBRARY, CM
2,791	01/22/2010	THOMAS H GREIDER	10.00	R.E., CURRENT, BASE, MANOR
2,792	01/22/2010	GUTTMAN OIL COMPANY	175.70	FUEL - ESCHBACH
2,793	01/22/2010	HEALTH ED	358.00	CONFERENCE, PSYCHOLOGIST, ELEM
2,794	01/22/2010	JOHN HERR'S VILLAGE MARKET	81.07	SUPPLIES, MVMS, SCIENCE
2,795	01/22/2010	HILLYARD, INC - LANCASTER	80.58	SUPPLIES, OPER & MAINT, SEC
2,796	01/22/2010	LORIE HOUGHTON	114.95	TRAVEL, B&G
2,797	01/22/2010	IKON OFFICE SOLUTIONS	15,680.64	COPIER SERVICE, ADMIN
2,798	01/22/2010	JACKSON'S WINDOW SHOPPE	90.00	SUPPLIES, OPER & MAINT, SEC
2,799	01/22/2010	BARB KAMEN	167.92	TRAVEL, ELEM, READING
2,800	01/22/2010	JOHN R KENDIG III	394.02	R.E., CURRENT, BASE, MANOR
2,801	01/22/2010	LANCASTER CHRISTIAN SCHOOL	276.00	DUES AND FEES, HS, MUSIC

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2,802	01/22/2010	LANCASTER LEBANON I U 13	7,180.34	CONFERENCE, B&G
2,803	01/22/2010	LJC DISTRIBUTORS OF FULLER BRUSH	169.00	SUPPLIES, OPER & MAINT, SEC
2,804	01/22/2010	WILLIAM V MACGILL	79.26	SUPPLIES, HEALTH, ELEM
2,805	01/22/2010	MADISON NATIONAL LIFE INSURANCE CO INC	4,299.67	INC PROT, AG
2,806	01/22/2010	MAILROOM SYSTEMS INC	5,167.69	POSTAGE
2,807	01/22/2010	MARYLAND ACADEMY OF SCIENCES	138.50	PAAG-FDK, 09-10, SUPPLIES
2,808	01/22/2010	MEADOWS PSYCHIATRIC CENTER	288.00	PURCH SERV, SPECIAL ED, SEC
2,809	01/22/2010	DEBRA M MECKLEY	237.60	TRAVEL, SPECIAL ED
2,810	01/22/2010	MELLINGER MANUF CO INC	54.05	SUPPLIES, OPER & MAINT, ELEM
2,811	01/22/2010	MENCHEY MUSIC SERVICE	179.00	SUPPLIES, MAR, MUSIC
2,812	01/22/2010	MILLERSVILLE BOROUGH	541.60	WATER & SEWER, ESH
2,813	01/22/2010	MILLERSVILLE BOROUGH	16,555.06	SCHOOL RESOURCE OFFICER
2,814	01/22/2010	MINDWARE	274.39	SUPPLIES, GIFTED, ELEM
2,815	01/22/2010	MOONLIGHT BALLROOM	210.00	PURCH SERV, HS, PHYS ED
2,816	01/22/2010	OFFICE BASICS INC	387.46	SUPPLIES, BUSINESS OFFICE
2,817	01/22/2010	ORIENTAL TRADING CO	96.02	SUPPLIES, MVMS, SCIENCE
2,818	01/22/2010	PA DEPT OF LABOR & INDUSTRY - B	176.00	REPAIRS & MAINT SERVICEELEM
2,819	01/22/2010	PETROLEUM TRADERS CORPORATION	41,933.48	FUEL, COMET FIELD
2,820	01/22/2010	PMSD STUDENT ACTIVITY FUND	320.00	DUE TO STUDENT ACTIVITY
2,821	01/22/2010	PPL ELECTRIC UTILITIES	68,955.06	ELECTRICITY, CENTRAL MANOR
2,822	01/22/2010	MARY PRESCOTT	1,415.00	CRED REIMB, INSTR, ELEM
2,823	01/22/2010	PSBA	37.90	SUPPLIES, SUPERINTENDENT
2,824	01/22/2010	REEL ROBERT JR	636.15	R.E., CURRENT, BASE, MANOR
2,825	01/22/2010	BETH ROSENBERG	50.00	SUPPLIES, WELLNESS COMMITTEE
2,826	01/22/2010	SARGENT-WELCH/CENCO	36.72	SUPPLIES, MAMS, SCIENCE
2,827	01/22/2010	ANDORA SCHAEFFER	84.54	R.E., CURRENT, BASE, MARTIC
2,828	01/22/2010	SCHOLASTIC ART AWARDS	761.91	BOOKS, LIBRARY, CON
2,829	01/22/2010	SCHOOL CLAIMS SERVICE	2,612.95	LIFE INS, AG
2,830	01/22/2010	SLAYMAKER ELECTRIC MOTOR & SUPPLY CO	429.29	REPAIRS & MAINT SERVICEELEM
2,831	01/22/2010	BARB ST JOHN	50.00	SUPPLIES, WELLNESS COMMITTEE
2,832	01/22/2010	MARIA TAORMINA	4,245.00	CRED REIMB, INSTR, ELEM
2,833	01/22/2010	THE TRUSTEES OF THE UNIVERSITY OF PENN	320.00	SUPPLIES, COMET GRANTS
2,834	01/22/2010	THOMAS TRUCKING INC	204.00	SUPPLIES, OPER & MAINT, ELEM
2,835	01/22/2010	THYSSENKRUPP ELEVATOR	334.91	REPAIRS & MAINT SERVICEELEM
2,836	01/22/2010	TYLER TECHNOLOGIES INC	600.00	SUPPLIES, BUSINESS OFFICE
2,837	01/22/2010	US GAMES	1,202.58	SUPPLIES, MAMS, PHYS ED
2,838	01/22/2010	WESTERN PEST SERVICES	410.40	REPAIRS & MAINT SERVICEELEM
2,839	01/22/2010	PAVEL R YANBEKOV	90.00	TRANSLATIONS, ESL, ELEM
2,840	01/22/2010	YARNELL SECURITY SYSTEMS	309.00	REPAIRS & MAINT SERVICEELEM
2,841	01/22/2010	DOUGLAS V & KATHY A YOUNG	2,533.91	R.E., CURRENT, BASE, PEQUEA

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2,842	01/15/2010	HEALTHASSURANCE PA INC	107,817.66	HOSP, AG
2,843	01/15/2010	LANCASTER LEBANON I U 13	18,779.96	HOSP, AG
2,844	01/19/2010	DELTA DENTAL	9,520.92	DENTAL, ATHLETICS
2,845	01/19/2010	PITNEY BOWES	500.00	POSTAGE
2,846	01/22/2010	HEALTHASSURANCE PA INC	78,877.99	HOSP, AG
2,847	01/25/2010	DELTA DENTAL	5,054.42	DENTAL, B&G, SEC
2,848	01/26/2010	HEALTHASSURANCE PA INC	16,166.00	HOSP, AG
2,849	01/04/2010	PNC BANK	18,265.40	BOOKS, LIBRARY, HS
		GRAND TOTAL:	2,834,448.95	