

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>
1,654	08/13/2010	COCALICO ATHLETIC ACCOUNT	140.00	ENTRY FEES - BASKETBALL B
1,655	08/13/2010	D3 CRUNCH BUNCH	375.00	ENTRY FEES - WRESTLING
1,656	08/13/2010	DALLASTOWN GIRL'S VOLLEYBALL BOOSTER CLUB	215.00	ENTRY FEES - VOLLEYBALL G
1,657	08/13/2010	DALLASTOWN HIGH SCHOOL	225.00	ENTRY FEES - WRESTLING
1,658	08/13/2010	GS GIRLS VOLLEYBALL BOOSTER CLUB	180.00	ENTRY FEES - VOLLEYBALL G
1,659	08/13/2010	HERSHEY HIGH SCHOOL	150.00	ENTRY FEES - BASKETBALL G
1,660	08/13/2010	L-S BOOSTERS	200.00	ENTRY FEES - WRESTLING
1,661	08/13/2010	LAMPETER-STRASBURG ATHLETICS	147.00	ENTRY FEES - BASKETBALL B
1,663	08/13/2010	LANCASTER MENNONITE SCHOOL	140.00	ENTRY FEES - CROSS COUNTRY
1,664	08/13/2010	MECHANICSBURG AREA SCHOOL DISTRICT	250.00	ENTRY FEES - WRESTLING
1,665	08/13/2010	PENNTTRACKXC	520.00	ENTRY FEES - CROSS COUNTRY
1,666	08/13/2010	JEFF ROTH CASHIER	2,900.00	CASH TICKET BOX
1,667	08/13/2010	SOLANCO SCHOOL DISTRICT	150.00	ENTRY FEES - WRESTLING
1,668	08/13/2010	WILSON ATHLETIC DEPT	200.00	ENTRY FEES - VOLLEYBALL G
1,669	08/13/2010	YORK SUBURBAN ALL-SPORTS BOOSTER CLUB	200.00	ENTRY FEES - VOLLEYBALL G
1,670	08/20/2010	ROY BARLEY	25.00	OFFICIALS PAY - SOCCER B
1,671	08/20/2010	JOHN EDER	25.00	OFFICIALS PAY - SOCCER B
1,672	08/20/2010	LINDSAY GERNER	50.00	OFFICIALS PAY - FIELD HOCKEY
1,673	08/20/2010	KATHRYN GROVE	108.00	OFFICIALS PAY - FIELD HOCKEY
1,675	08/20/2010	LANCASTER FOOTBALL OFFICIALS	200.00	OFFICIALS PAY - FOOTBALL
1,676	08/20/2010	PAULA MUSSELMAN	108.00	OFFICIALS PAY - FIELD HOCKEY
1,677	08/20/2010	TODD REITNOUER	50.00	OFFICIALS PAY - FIELD HOCKEY
1,678	08/20/2010	RUTH RINEER	25.00	OFFICIALS PAY - FIELD HOCKEY
1,679	08/20/2010	RUTH RINEER	108.00	OFFICIALS PAY - FIELD HOCKEY
1,680	08/20/2010	DEAN RUST	108.00	OFFICIALS PAY - FIELD HOCKEY
1,681	08/20/2010	LINDA SHELLEY	50.00	OFFICIALS PAY - FIELD HOCKEY
1,682	08/20/2010	SHERRY SWOPE	50.00	OFFICIALS PAY - FIELD HOCKEY
1,683	08/20/2010	SHERRY SWOPE	25.00	OFFICIALS PAY - FIELD HOCKEY
1,684	08/27/2010	JUDY ANTTONEN	46.25	OFFICIALS PAY - CROSS COUNTRY
1,685	08/27/2010	RALPH ANTTONEN	46.25	OFFICIALS PAY - CROSS COUNTRY
1,686	08/27/2010	ROY BARLEY	55.88	OFFICIALS PAY - SOCCER B
1,687	08/27/2010	DAN BASEHOAR	73.50	OFFICIALS PAY - SOCCER B
1,688	08/27/2010	RON BOAS	53.50	OFFICIALS PAY - FOOTBALL
1,689	08/27/2010	JAMES BRESAW	73.50	OFFICIALS PAY - FOOTBALL
1,690	08/27/2010	WILLIAM BRILL	49.50	OFFICIALS PAY - SOCCER B
1,691	08/27/2010	JAMES CARNES	73.50	OFFICIALS PAY - SOCCER B
1,692	08/27/2010	TOM CLINGAN	53.50	OFFICIALS PAY - FOOTBALL
1,693	08/27/2010	JEFF DIEHL	73.50	OFFICIALS PAY - FOOTBALL
1,694	08/27/2010	JIM DUVALL	53.50	OFFICIALS PAY - SOCCER B
1,695	08/27/2010	JEFF FRYMYER	53.50	OFFICIALS PAY - FOOTBALL
1,696	08/27/2010	JOSEPH GALANTE	53.50	OFFICIALS PAY - FOOTBALL

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1,697	08/27/2010	BRAD GLOUNER	95.50	OFFICIALS PAY - VOLLEYBALL B
1,698	08/27/2010	ERIC KINDERWATER	73.50	OFFICIALS PAY - SOCCER B
1,699	08/27/2010	STEVE LANDIS	73.50	OFFICIALS PAY - SOCCER B
1,700	08/27/2010	BRIAN LINDEMUTH	73.50	OFFICIALS PAY - FOOTBALL
1,701	08/27/2010	RICHARD MCMILLAN	73.50	OFFICIALS PAY - FOOTBALL
1,702	08/27/2010	JIM MILLER	49.50	OFFICIALS PAY - SOCCER B
1,703	08/27/2010	MILLER VIVECA	50.13	DUES AND FEES
1,704	08/27/2010	JOHN PICKEL	95.50	OFFICIALS PAY - VOLLEYBALL B
1,705	08/27/2010	STEVE RISK	73.50	OFFICIALS PAY - FOOTBALL
1,706	08/27/2010	MARGARET SINGER	53.50	OFFICIALS PAY - SOCCER B
1,707	08/27/2010	TIM SPOTTS	53.50	OFFICIALS PAY - SOCCER B
1,708	08/27/2010	JEREMY TODD	21.10	DUES AND FEES
1,709	08/27/2010	MIKE WILDS	53.50	OFFICIALS PAY - SOCCER B
5,175	08/02/2010	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
5,176	08/04/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,535.00	TSA DEDUCTIONS PAYABLE
5,177	08/04/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	8,577.07	TSA DEDUCTIONS PAYABLE
5,178	08/04/2010	FULTON BANK	281,303.86	F I C A PAYABLE
5,179	08/04/2010	GREAT AMERICAN	1,475.00	TSA DEDUCTIONS PAYABLE
5,180	08/04/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
5,181	08/04/2010	KADES-MARGOLIS CORPORATION	4,282.66	TSA DEDUCTIONS PAYABLE
5,182	08/04/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
5,183	08/04/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
5,184	08/04/2010	PA DEPARTMENT OF REVENUE	32,756.83	STATE INCOME TAX PAYABLE
5,185	08/04/2010	PA SCDU	1,567.22	WAGE ATTACHMENTS PAYABLE
5,186	08/04/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
5,187	08/04/2010	UMB BANK FBO PLANMEMBER	5,300.00	TSA DEDUCTIONS PAYABLE
5,188	08/04/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,415.67	AFLAC DEPENDENT CARE PRETAX
5,189	08/04/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,054.60	TSA DEDUCTIONS PAYABLE
5,190	08/04/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
5,191	08/04/2010	UNION CENTRAL LIFE INSURANCE CO	125.00	TSA DEDUCTIONS PAYABLE
5,192	07/12/2010	DELTA DENTAL	8,819.29	DENTAL, B&G, SEC
5,193	07/09/2010	HEALTHASSURANCE PA INC	75,931.17	ACCOUNTS PAYABLE, PRIOR YEAR
5,194	07/26/2010	DELTA DENTAL	9,721.61	DENTAL, B&G, ELEM
5,195	07/26/2010	HEALTHASSURANCE PA INC	111,830.38	ACCOUNTS PAYABLE, PRIOR YEAR
5,196	07/26/2010	HEALTHASSURANCE PA INC	15,596.44	HOSP, AG
5,197	07/26/2010	LANC COUNTY CTC	203,054.28	PAYMENTS TO AREA VO TECH & SP
5,198	07/27/2010	LANCASTER LEBANON I U 13	20,688.30	HOSP, AG
5,199	08/02/2010	DELTA DENTAL	11,743.23	DENTAL, AG
5,200	08/05/2010	A & L DOORS AND SPECIALTIES INC	575.00	SUPPLIES, OPER & MAINT, ELEM
5,201	08/05/2010	JANICE A ADAMS	1,151.25	CRED REIMB, INSTR, SEC
5,202	08/05/2010	ALUMINUM ATHLETIC EQUIPMENT	662.25	SUPPLIES, ATHLETICS

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5,203	08/05/2010	AMERIGAS - GORDONVILLE	454.84	GAS SERVICE, MMS
5,204	08/05/2010	ANALYTICAL LABORATORY SERVICES INC	197.60	ACCOUNTS PAYABLE, PRIOR YEAR
5,205	08/05/2010	MARK D ANDREW	2,302.50	CRED REIMB, INSTR, ELEM
5,206	08/05/2010	APPLE COMPUTER INC.	736.90	COMP SUPPLIES, HS
5,207	08/05/2010	THE ART STORE, INC	4,293.12	SUPPLIES, HS, IATE
5,208	08/05/2010	ASCA PUBLICATIONS	55.85	BOOKS, GUIDANCE, MVMS
5,209	08/05/2010	MYRLE & DOROTHY AUMENT	317.24	TAX REBATE PROGRAM, MARTIC
5,210	08/05/2010	B H PHOTO VIDEO	24.95	SUPPLIES, IU AV BID, MVMS
5,211	08/05/2010	BAUDVILLE INC	21.45	SUPPLIES, MAMS, READING
5,212	08/05/2010	THERESA M BEAM	261.94	TAX REBATE PROGRAM, MILLERSVIL
5,213	08/05/2010	CHANNING L BETE CO INC	291.90	BOOKS, GUIDANCE, MAMS
5,214	08/05/2010	BETHLEHEM SPORTING GOODS	32.38	SUPPLIES, ATHLETICS
5,215	08/05/2010	BFPE INTERNATIONAL	250.20	FIRE SAFETY, ELEM
5,216	08/05/2010	JASON BINKLEY	1,151.25	CRED REIMB, INSTR, ELEM
5,217	08/05/2010	HELEN BUTZER	229.66	TAX REBATE PROGRAM, MANOR
5,218	08/05/2010	CALICO INDUSTRIES INC	5,955.88	SUPPLIES, I U BID, ELEM CUST
5,219	08/05/2010	CAROLINA BIOLOGICAL SUPPLY CO	261.25	SUPPLIES, HS, SCIENCE
5,220	08/05/2010	CAROLINA BIOLOGICAL SUPPLY CO	78.46	SUPPLIES, HS, SCIENCE
5,221	08/05/2010	ANNE CARROLL, CASHIER	50.00	PETTY CASH, ESHLEMAN
5,222	08/05/2010	CDW COMPUTER CENTERS, INC.	136.28	SUPPLIES, MAMS
5,223	08/05/2010	CINTAS CORPORATION #395	239.49	PURCH SERV, B&G, ELEM
5,224	08/05/2010	CITY OF LANCASTER PA	2,441.20	WATER & SEWER, COMET FIELD
5,225	08/05/2010	JAMES CLARK	790.00	TUITION, GIFTED, COLL PAYMENTS
5,226	08/05/2010	COLIBRI SYSTEMS LLC	372.31	SUPPLIES, LIBRARY, MAMS
5,227	08/05/2010	COLT PLUMBING CO INC	203.00	SUPPLIES, B&G
5,228	08/05/2010	COMCAST	4,600.00	TRANSPORT SERVICES
5,229	08/05/2010	COMMONWEALTH OF PENNSYLVANIA	200.00	SUPPLIES, TAX COLLECTION
5,230	08/05/2010	COMPASS ENERGY GAS SERVICES, LLC	2,383.51	GAS SERVICE, HAMBRIGHT
5,231	08/05/2010	CONVERSATIONS INC	300.00	PROF SERV, SUPERINTENDENT
5,232	08/05/2010	JOHN DEERE LANDSCAPES/LESCO	182.00	SUPPLIES, B&G
5,233	08/05/2010	FRED L DINKLE	352.06	TAX REBATE PROGRAM, MANOR
5,234	08/05/2010	DIRECT ENERGY BUSINESS	16,521.92	ELECTRICITY, CONESTOGA
5,235	08/05/2010	M J EARL INC	19,831.96	SUPPLIES, I U BID, ELEM CUST
5,236	08/05/2010	EBSCO SUBSCRIPTION SERV	333.24	BOOKS, LIBRARY, CON
5,239	08/05/2010	GERARD EGAN CASHIER	50.00	PETTY CASH, HAMBRIGHT
5,240	08/05/2010	PATRICK EICHELBERGER	1,151.25	CRED REIMB, INSTR, SEC
5,241	08/05/2010	GLORIA ELIAS	247.36	TAX REBATE PROGRAM, MANOR
5,242	08/05/2010	FAIRWAY TOWING LLC	70.00	VEH REP, MAINT & MOWING EQUIP
5,243	08/05/2010	FEDEX	57.04	POSTAGE
5,244	08/05/2010	FOLLETT EDUCATIONAL SERVICES	536.08	BOOKS, LIBRARY, MAMS
5,245	08/05/2010	MICHAEL FOWLER	1,620.00	CRED REIMB, INSTR, SEC

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5,246	08/05/2010	SUSAN FRESE	1,990.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,247	08/05/2010	GALE	920.53	BOOKS, LIBRARY, MVMS
5,248	08/05/2010	GARRETT BOOK CO	105.13	BOOKS, LIBRARY, MVMS
5,249	08/05/2010	GTS-WELCO	18.78	ACCOUNTS PAYABLE, PRIOR YEAR
5,250	08/05/2010	W MELVIN HESS	329.01	TAX REBATE PROGRAM, MANOR
5,251	08/05/2010	DEBORAH HOLT, CASHIER	50.00	PETTY CASH, CENTRAL MANOR
5,252	08/05/2010	JIM HORNER	495.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,253	08/05/2010	HUMAN RELATIONS MEDIA	439.84	BOOKS, MAMS, FCS
5,254	08/05/2010	IPARADIGMS LLC	2,635.20	SOFTWARE, LIBRARY, HS
5,255	08/05/2010	KEGEL KELIN ALMY & GRIMM LLP	4,128.75	PROF SERV, LEGAL SERVICES
5,256	08/05/2010	KELLY'S SPORTS LTD	156.00	SUPPLIES, ATHLETICS
5,257	08/05/2010	KLINE'S SEPTIC & EXCAVATING	928.75	WWTP & DWS, MVMS
5,258	08/05/2010	SCOTT LACKEY	980.00	CRED REIMB, INSTR, SEC
5,259	08/05/2010	LANCASTER COUNTY SOLID WASTE MANAGEMENT	96.12	SUPPLIES, OPER & MAINT, SEC
5,260	08/05/2010	LANCASTER NEWSPAPERS INC	588.25	ADVERTISING, CLASSIFIED
5,261	08/05/2010	LANCASTER LEBANON I U 13	76.20	SOFTWARE, SEC
5,262	08/05/2010	ETHEL LAWRENCE	151.64	TAX REBATE PROGRAM, CONESTOGA
5,263	08/05/2010	MICHAEL LEICHLITER	95.00	TRAVEL, ADMIN
5,264	08/05/2010	WILLIAM V MACGILL	582.12	SUPPLIES, HEALTH, SEC
5,265	08/05/2010	MAILROOM SYSTEMS INC	204.38	ACCOUNTS PAYABLE, PRIOR YEAR
5,266	08/05/2010	MANN AND PARKER LUMBER CO	1,675.40	SUPPLIES, HS, IATE
5,267	08/05/2010	DAN MARTINO, CASHIER	50.00	PETTY CASH, CONESTOGA
5,268	08/05/2010	GREGORY M MCGOUGH	1,710.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,269	08/05/2010	CARLY MCPHERSON, CASHIER	50.00	PETTY CASH, MARTIC
5,270	08/05/2010	MEDCO SPORTS MEDICINE	3,245.51	SUPPLIES, ATHLETICS
5,271	08/05/2010	MICRO SUPPLY INC	5,435.00	COMP EQUIP, DATA PROCESSING
5,272	08/05/2010	MILLERSVILLE UNIVERSITY	587.68	ACCOUNTS PAYABLE, PRIOR YEAR
5,273	08/05/2010	MELISSA MULDER	2,302.50	CRED REIMB, INSTR, ELEM
5,274	08/05/2010	SHIRLEY MURRAY, CASHIER	50.00	PETTY CASH, LETORT
5,275	08/05/2010	OFFICE BASICS INC	3,973.64	SUPPLIES, ATHLETICS
5,276	08/05/2010	CHRISTIAN ORR	110.91	TAX REBATE PROGRAM, MANOR
5,277	08/05/2010	PA DEPT OF LABOR & INDUSTRY - B	144.00	REPAIRS & MAINT SERVICESEC
5,278	08/05/2010	PASBO	65.00	CONFERENCE, PASBO
5,279	08/05/2010	PENN STATE ELECTRIC SUPPLY CO.	240.80	SUPPLIES, OPER & MAINT, ELEM
5,280	08/05/2010	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION	299.00	CONFERENCE, SCHOOL BOARD
5,281	08/05/2010	J W PEPPER & SON	631.99	SUPPLIES, HS, MUSIC
5,282	08/05/2010	PPL ELECTRIC UTILITIES	1,576.41	ELECTRICITY, H.S.
5,283	08/05/2010	PREMIER AGENDAS INC	4,724.00	SUPPLIES, MAMS
5,284	08/05/2010	MELISSA PRZYCHODZEN	5.80	TRAVEL, SPECIAL ED, SEC
5,285	08/05/2010	PYRAMID SCHOOL PRODUCTS INC	2,816.68	SUPPLIES, IU BID, CM
5,286	08/05/2010	QUAKER CITY PAPER CO	257.40	SUPPLIES, OPER & MAINT, ELEM

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5,287	08/05/2010	LEE RAIN INC	175.62	SUPPLIES, ATHLETIC FIELDS
5,288	08/05/2010	ROGUE FITNESS	495.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,289	08/05/2010	JEFF ROTH	152.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,290	08/05/2010	HENRY SCHEIN INC	2,313.58	SUPPLIES, ATHLETICS
5,291	08/05/2010	SCHOOL SPECIALTY	1,832.48	STIMULUS SUMMER PROGRAM SUPPLI
5,292	08/05/2010	SETON HILL UNIVERSITY	3,780.00	PURCH SERV, HS, FOREIGN LANG
5,293	08/05/2010	MILDA SHARIF	73.00	TEMP, AP TESTING (YEARSLEY)
5,294	08/05/2010	SLAYMAKER RENTALS & SUPPLY CO	1,860.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,295	08/05/2010	SPORTSMAN'S	6,919.65	SUPPLIES, ATHLETICS
5,296	08/05/2010	STAR AUDIO VISUAL	179.98	SUPPLIES, IU AV BID, CM
5,297	08/05/2010	SUBSCRIPTION SERVICES OF AMERICA INC	458.55	BOOKS, LIBRARY, MAMS
5,298	08/05/2010	JENNIFER SUGRA, CASHIER	50.00	PETTY CASH, PEQUEA
5,299	08/05/2010	T & T SWIMMING	1,580.75	SUPPLIES, ATHLETICS
5,300	08/05/2010	JEFFREY TAYLOR	1,151.25	CRED REIMB, INSTR, SEC
5,301	08/05/2010	THYSSENKRUPP ELEVATOR	366.79	REPAIRS & MAINT SERVICEELEM
5,302	08/05/2010	TRANE COMPANY	16,071.66	REPAIRS & MAINT SERVICESEC
5,303	08/05/2010	MICHELE TRANSUE	1,151.25	CRED REIMB, INSTR, ELEM
5,304	08/05/2010	TYLER TECHNOLOGIES INC	2,150.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,305	08/05/2010	UGI UTILITIES INC	119.35	GAS SERVICE, ESHLEMAN
5,306	08/05/2010	UGI UTILITIES INC	232.71	GAS SERVICE, HAMBRIGHT
5,307	08/05/2010	UPSTART	21.00	SUPPLIES, MAMS, READING
5,308	08/05/2010	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,189.91	TRASH COLLECTION
5,309	08/05/2010	WORLD BOOK INC	1,204.00	SOFTWARE, LIBRARY, MAMS
5,310	08/05/2010	XPEDX	99.40	REPAIRS & MAINT SERVICEELEM
5,311	08/05/2010	YARNELL SECURITY SYSTEMS	275.36	REPAIRS & MAINT SERVICESEC
5,312	08/05/2010	YORK WASTE DISPOSAL INC	4,538.73	ACCOUNTS PAYABLE, PRIOR YEAR
5,313	08/05/2010	MELISSA ZONGOLOWICZ	1,125.00	CRED REIMB, INSTR, ELEM
5,314	08/10/2010	DELTA DENTAL	12,343.99	DENTAL, ATHLETICS
5,315	08/13/2010	ACIA	289.18	SUPPLIES, OPER & MAINT, ELEM
5,316	08/13/2010	ELLEN ALTDOERFFER	2,302.50	CRED REIMB, INSTR, ELEM
5,317	08/13/2010	ALVERNIA COLLEGE	7,920.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,318	08/13/2010	ANALYTICAL LABORATORY SERVICES INC	177.00	WWTP & DWS, ELEMENTARY
5,319	08/13/2010	APPLE COMPUTER INC.	1,099.00	COMP EQUIP, MVMS
5,320	08/13/2010	AUSTILL'S REHABILITATION SERVICES INC	5,618.99	ACCOUNTS PAYABLE, PRIOR YEAR
5,321	08/13/2010	ERMA BAXTER	273.79	TAX REBATE PROGRAM, MANOR
5,322	08/13/2010	MARY A BENNER	316.20	TAX REBATE PROGRAM, MANOR
5,323	08/13/2010	PAULINE BRAKEFIELD	650.00	TAX REBATE PROGRAM, MARTIC
5,324	08/13/2010	ARLENE M BRENNER	650.00	TAX REBATE PROGRAM, MANOR
5,325	08/13/2010	CALLOWAY HOUSE INC	144.93	ACCOUNTS PAYABLE, PRIOR YEAR
5,326	08/13/2010	CINTAS CORPORATION #395	79.83	PURCH SERV, B&G, ELEM
5,327	08/13/2010	BRITNEY CLUGSTON	3,946.50	CRED REIMB, INSTR, SEC

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5,328	08/13/2010	ETHEL M COFFMAN	571.27	TAX REBATE PROGRAM, MARTIC
5,329	08/13/2010	THELMA CREMER	183.40	TAX REBATE PROGRAM, MANOR
5,330	08/13/2010	CUMBERLAND ANALYTICAL ASSOCIATES LLC	40.00	SUPPLIES, OPER & MAINT, ELEM
5,331	08/13/2010	DIRECT ENERGY BUSINESS	22,836.40	ELECTRICITY, COMET FIELD
5,332	08/13/2010	DURON PAINTS & WALLCOVERINGS	407.28	SUPPLIES, OPER & MAINT, SEC
5,333	08/13/2010	CYNTHIA A ERISMAN	207.21	TAX REBATE PROGRAM, MILLERSVIL
5,334	08/13/2010	HAROLD K ESHLEMAN	650.00	TAX REBATE PROGRAM, MANOR
5,335	08/13/2010	FLINN SCIENTIFIC INC	896.92	SUPPLIES, HS, SCIENCE
5,336	08/13/2010	ANNA MARY FORRY	140.32	TAX REBATE PROGRAM, PEQUEA
5,337	08/13/2010	MATTHEW FOX	1,151.25	ACCOUNTS PAYABLE, PRIOR YEAR
5,338	08/13/2010	FREE SPIRIT PUBLISHING	14.02	BOOKS, GUIDANCE, MAMS
5,339	08/13/2010	GLOBAL GOVERNMENT/ED	119.00	SUPPLIES, IU AV BID, LET
5,340	08/13/2010	GOPHER SPORT	1,072.29	SUPPLIES, HAM, PHYS ED
5,341	08/13/2010	HILLYARD, INC - LANCASTER	4,283.23	SUPPLIES, OPER & MAINT, ELEM
5,343	08/13/2010	HOLLINGER'S SPORTS 'N TURF	58.49	REPAIRS & MAINT SERVICEELEM
5,344	08/13/2010	RENEE HORN	438.51	TAX REBATE PROGRAM, MANOR
5,345	08/13/2010	HVAC DISTRIBUTORS INC	10.80	SUPPLIES, OPER & MAINT, ELEM
5,346	08/13/2010	IKON OFFICE SOLUTIONS	1,443.01	COPIER SERVICE, HS
5,347	08/13/2010	JOHNS HOPKINS	200.00	SUPPLIES, GIFTED, ELEM
5,348	08/13/2010	ETHEL KEISER	283.23	TAX REBATE PROGRAM, MANOR
5,349	08/13/2010	LAUREN KIRBY	980.00	CRED REIMB, INSTR, SEC
5,350	08/13/2010	FREDERICK J KIRSCH	482.09	TAX REBATE PROGRAM, MANOR
5,351	08/13/2010	SANDRA KISSINGER	163.71	TAX REBATE PROGRAM, MILLERSVIL
5,352	08/13/2010	KLINE'S SEPTIC & EXCAVATING	355.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,353	08/13/2010	DORIS E KNOTWELL	169.95	TAX REBATE PROGRAM, PEQUEA
5,354	08/13/2010	LISA KOETTERITZ	1,151.25	ACCOUNTS PAYABLE, PRIOR YEAR
5,355	08/13/2010	ALMA M KOPP	220.86	TAX REBATE PROGRAM, MILLERSVIL
5,356	08/13/2010	JENNIFER KROESEN	33.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,357	08/13/2010	CYNTHIA KROPF	548.82	TAX REBATE PROGRAM, PEQUEA
5,358	08/13/2010	LANC COUNTY CTC	52,048.00	AVTS CONTRUCTION COSTS
5,359	08/13/2010	DOROTHY M LESHER	650.00	TAX REBATE PROGRAM, MANOR
5,360	08/13/2010	LONGSTRETH SPORTING GOODS	382.34	SUPPLIES, ATHLETICS
5,361	08/13/2010	MAILROOM SYSTEMS INC	5,129.14	POSTAGE
5,362	08/13/2010	BARBARA L MCDONALD	577.53	TAX REBATE PROGRAM, MILLERSVIL
5,363	08/13/2010	STACEY MCELHENY	980.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,364	08/13/2010	SALLY MESSINA	332.41	TAX REBATE PROGRAM, MILLERSVIL
5,365	08/13/2010	BETH MITCHELL	2,302.50	CRED REIMB, INSTR, ELEM
5,366	08/13/2010	PATRICIA MYER	434.02	TAX REBATE PROGRAM, MANOR
5,367	08/13/2010	NATIONAL ART & SCHOOL SUPPLIES	652.30	SUPPLIES, IU BID, CM
5,368	08/13/2010	DORINA O'CONNOR	495.00	CRED REIMB, INSTR, SEC
5,369	08/13/2010	OFFICE BASICS INC	1,052.34	ACCOUNTS PAYABLE, PRIOR YEAR

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5,370	08/13/2010	EDNA OSTER	650.00	TAX REBATE PROGRAM, MARTIC
5,371	08/13/2010	GUS PAPADEMETRIOUS	548.20	TAX REBATE PROGRAM, MILLERSVIL
5,372	08/13/2010	PATRIOT - ST DENIS TOWING	75.00	SUPPLIES, OPER & MAINT, SEC
5,373	08/13/2010	PEARSON EDUCATION	2,092.56	SUPPLIES, MAMS
5,374	08/13/2010	MAX PETRISEK	277.61	TAX REBATE PROGRAM, MANOR
5,375	08/13/2010	PHILHAVEN	2,472.25	ACCOUNTS PAYABLE, PRIOR YEAR
5,376	08/13/2010	PIAA	950.00	DUES AND FEES, ATHLETICS
5,377	08/13/2010	PITSCO	939.85	SUPPLIES, MVMS, IATE
5,378	08/13/2010	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	347.76	SUPPLIES, DRUG FREE, 09-10
5,379	08/13/2010	SARGENT-WELCH/CENCO	229.08	SUPPLIES, HS, SCIENCE
5,380	08/13/2010	SCHOLASTIC INC	120.71	BOOKS, MAMS, FCS
5,381	08/13/2010	SCHOOL SPECIALTY	88.29	SUPPLIES, MAR, PHYS ED
5,382	08/13/2010	SETON IDENTIFICATION PRODUCTS	1,338.45	SUPPLIES, OPER & MAINT, SEC
5,383	08/13/2010	ZADA P SHEARER	431.35	TAX REBATE PROGRAM, MANOR
5,384	08/13/2010	MR AND MRS MARK SNYDER	82.20	ACCOUNTS PAYABLE, PRIOR YEAR
5,385	08/13/2010	MARY ANN STYER	172.62	TAX REBATE PROGRAM, MANOR
5,386	08/13/2010	T & W TRAFFIC CONTROL	56.00	SUPPLIES, OPER & MAINT, ELEM
5,387	08/13/2010	CHRIS TELESKO	1,151.25	CRED REIMB, INSTR, SEC
5,388	08/13/2010	TRANE COMPANY	35,413.00	ATC MAINT, SEC TRANE
5,389	08/13/2010	TRANSPLY INC	16.42	SUPPLIES, OPER & MAINT, SEC
5,390	08/13/2010	LEVAN H TROXELL	396.45	TAX REBATE PROGRAM, MANOR
5,391	08/13/2010	UPS FREIGHT	9.27	POSTAGE
5,392	08/13/2010	VARSITY SPIRIT	1,184.25	SUPPLIES, ATHLETICS
5,393	08/13/2010	DARYN C VINSON	990.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,394	08/13/2010	SALLY WAGNER	135.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,395	08/13/2010	WESTERN PEST SERVICES	410.40	REPAIRS & MAINT SERVICEELEM
5,396	08/13/2010	YOUTHLIGHT INC	39.90	BOOKS, GUIDANCE, MAMS
5,397	08/09/2010	PITNEY BOWES	500.00	POSTAGE
5,398	08/18/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,535.00	TSA DEDUCTIONS PAYABLE
5,399	08/18/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	8,496.73	TSA DEDUCTIONS PAYABLE
5,400	08/18/2010	FULTON BANK	275,289.00	F I C A PAYABLE
5,401	08/18/2010	GREAT AMERICAN	1,475.00	TSA DEDUCTIONS PAYABLE
5,402	08/18/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
5,403	08/18/2010	KADES-MARGOLIS CORPORATION	4,282.66	TSA DEDUCTIONS PAYABLE
5,404	08/18/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
5,405	08/18/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
5,406	08/18/2010	PA DEPARTMENT OF REVENUE	32,564.98	STATE INCOME TAX PAYABLE
5,407	08/18/2010	PA SCDU	1,567.22	WAGE ATTACHMENTS PAYABLE
5,408	08/18/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
5,409	08/18/2010	UMB BANK FBO PLANMEMBER	5,300.00	TSA DEDUCTIONS PAYABLE
5,410	08/18/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,278.17	AFLAC DEPENDENT CARE PRETAX

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5,411	08/18/2010	PSERS	160,061.80	RETIREMENT DEDUCTIONS PAYABLE
5,412	08/18/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,054.60	TSA DEDUCTIONS PAYABLE
5,413	08/18/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
5,414	08/18/2010	UNION CENTRAL LIFE INSURANCE CO	125.00	TSA DEDUCTIONS PAYABLE
5,415	08/18/2010	POSTMASTER, MILLERSVILLE	2,540.83	POSTAGE
5,416	08/16/2010	DELTA DENTAL	8,712.70	DENTAL, B&G, SEC
5,417	08/17/2010	PITNEY BOWES	500.00	POSTAGE
5,418	08/17/2010	WINDSTREAM	2,776.46	TELEPHONE, ADMIN 027-2209-0
5,419	08/20/2010	ABCO OF NORTHAMPTON LLC	1,992.17	R.E., CURRENT, BASE, PEQUEA
5,420	08/20/2010	ACHIEVEMENT HOUSE CHARTER SCHOOL	5,238.23	ACCOUNTS PAYABLE, PRIOR YEAR
5,421	08/20/2010	ALLEGHENY INTERMEDIATE UNIT	2,700.00	PAYMENT TO I.U. RECRUITING
5,422	08/20/2010	AMERICAN SCHOOL COUNSELOR ASSOCIATION	125.00	DUES AND FEES, HS, GUIDANCE
5,423	08/20/2010	DOUG ANDERSON	1,890.00	CRED REIMB, INSTR, SEC
5,424	08/20/2010	BETHLEHEM SPORTING GOODS	52.20	SUPPLIES, ATHLETICS
5,425	08/20/2010	BFPE INTERNATIONAL	225.92	FIRE SAFETY, ELEM
5,426	08/20/2010	JON BITTENBENDER	1,151.25	CRED REIMB, INSTR, SEC
5,427	08/20/2010	MICHAEL BROWN	2,302.50	ACCOUNTS PAYABLE, PRIOR YEAR
5,428	08/20/2010	CAPITAL AREA INTERMEDIATE UNIT	1,058.56	ACCOUNTS PAYABLE, PRIOR YEAR
5,429	08/20/2010	CENTRAL POLY CORP	42.00	SUPPLIES, I U BID, ELEM CUST
5,430	08/20/2010	CHASE HOME FINANCE LLC	3,550.40	R.E., CURRENT, BASE, MARTIC
5,431	08/20/2010	CHESTER CO INTERMEDIATE UNIT	2,203.20	ACCOUNTS PAYABLE, PRIOR YEAR
5,432	08/20/2010	CINTAS CORPORATION #395	5,028.74	PURCH SERV, B&G, ELEM
5,433	08/20/2010	BRITNEY CLUGSTON	275.00	CONFERENCE, HS, PHYS ED
5,434	08/20/2010	COLONIAL SCHOOL DISTRICT	281.76	ACCOUNTS PAYABLE, PRIOR YEAR
5,435	08/20/2010	COMMONWEALTH CONNECTIONS ACADEMY	5,808.65	ACCOUNTS PAYABLE, PRIOR YEAR
5,436	08/20/2010	CONESTOGA VALLEY SCHOOL DISTRICT	2,732.83	ACCOUNTS PAYABLE, PRIOR YEAR
5,437	08/20/2010	DAGUE BOOKBINDERY	1,351.70	BOOKS, LIBRARY, HS
5,438	08/20/2010	JOHN DEERE LANDSCAPES/LESCO	87.84	SUPPLIES, ATHLETIC FIELDS
5,439	08/20/2010	DIRECT ENERGY BUSINESS	3,929.42	ELECTRICITY, ESHLEMAN
5,440	08/20/2010	DURON PAINTS & WALLCOVERINGS	232.56	SUPPLIES, OPER & MAINT, SEC
5,441	08/20/2010	ALLAN DUTTON	750.00	CRED REIMB, INSTR, ELEM
5,442	08/20/2010	M J EARL INC	1,742.96	SUPPLIES, I U BID, ELEM CUST
5,443	08/20/2010	ESHELMAN COMMUNICATIONS	593.48	PA SYSTEM MAINTENANCE SEC
5,444	08/20/2010	FLEET SERVICES	1,297.87	FUEL, VEHICLES
5,445	08/20/2010	SUSAN FRESE	1,915.50	CRED REIMB, INSTR, ELEM
5,446	08/20/2010	FRONTIER	485.57	TELEPHONE, 717-111-4677
5,447	08/20/2010	FULTON BANK	962.84	PROF SERV, OTHER BANK FEES
5,448	08/20/2010	GUILFORD PUBLICATIONS DEPT K	117.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,449	08/20/2010	GUTTMAN OIL COMPANY	57.74	FUEL - ESCHBACH
5,450	08/20/2010	AMANDA HELWIG	1,151.25	CRED REIMB, INSTR, ELEM
5,451	08/20/2010	HERFF JONES	799.59	PURCH SERV, COMMENCEMENT

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5,452	08/20/2010	JOHN HERR'S VILLAGE MARKET	150.44	STIMULUS SUMMER PROGRAM SUPPLI
5,453	08/20/2010	HILLYARD, INC - LANCASTER	837.83	SUPPLIES, OPER & MAINT, ELEM
5,454	08/20/2010	HISTORY EDUCATION	43.90	SUPPLIES, HS, SCIENCE
5,455	08/20/2010	HOWELLS LANC AUTO GLASS & PAINT CO	350.70	SUPPLIES, HS, IATE
5,456	08/20/2010	HSLC ACCESS PENNSYLVANIA	460.00	COMP PURCH SERV, LIBRARY, LET
5,457	08/20/2010	IKON OFFICE SOLUTIONS	174.03	PURCH SERV, HS
5,458	08/20/2010	INFORMATION TECHNOLOGY	275.00	TECHNICAL SERVICES, TAX
5,459	08/20/2010	NANCY JO JOHNSON	375.00	CRED REIMB, INSTR, ELEM
5,460	08/20/2010	KELLY'S SPORTS LTD	3,070.00	SUPPLIES, ATHLETICS
5,461	08/20/2010	KLINE'S SEPTIC & EXCAVATING	570.00	WWTP & DWS, MVMS
5,462	08/20/2010	KURTZ BROTHERS	142.45	SUPPLIES, IU BID, CON
5,463	08/20/2010	LANCASTER AREA SEWER AUTHORITY	1,410.25	WATER & SEWER, CM
5,464	08/20/2010	LANCASTER NEWSPAPERS INC	304.70	ADVERTISING, CLASSIFIED
5,465	08/20/2010	LANCASTER NEWSPAPERS INC	125.00	SUPPLIES, HS
5,466	08/20/2010	DIANA LOMBARDO	550.00	SUPPLIES, PUBLIC RELATIONS
5,467	08/20/2010	MANHEIM TOWNSHIP SCHOOL DISTRICT	1,511.70	ACCOUNTS PAYABLE, PRIOR YEAR
5,468	08/20/2010	MCNEES WALLACE & NURICK LLC	4,000.60	PROF SERV, LEGAL, SPECIAL ED
5,469	08/20/2010	MIFFLIN PRESS INC	1,693.00	PRINTING, SERVICES
5,470	08/20/2010	A C MOORE	58.11	ACCOUNTS PAYABLE, PRIOR YEAR
5,471	08/20/2010	NATIONAL ART & SCHOOL SUPPLIES	2,266.65	SUPPLIES, IU BID, CM
5,472	08/20/2010	NORTHWEST AREA SCHOOL DISTRICT	5,481.45	ACCOUNTS PAYABLE, PRIOR YEAR
5,473	08/20/2010	OAKWOOD TREE CARE PROFESSIONALS INC	80.00	REPAIRS & MAINT SERVICEELEM
5,474	08/20/2010	OFFICE BASICS INC	1,703.93	SUPPLIES, BUSINESS OFFICE
5,475	08/20/2010	PATRIOT - ST DENIS TOWING	75.00	REPAIRS & MAINT SERVICEELEM
5,476	08/20/2010	PEARSON EDUCATION	1,429.14	BOOKS, HS, FOREIGN LANG
5,477	08/20/2010	PENN STATE ELECTRIC SUPPLY CO.	606.70	SUPPLIES, OPER & MAINT, SEC
5,478	08/20/2010	PENNSYLVANIA CYBER CHARTER SCHOOL	24,414.15	ACCOUNTS PAYABLE, PRIOR YEAR
5,479	08/20/2010	CHRISTINE PIERCE	980.00	CRED REIMB, INSTR, ELEM
5,480	08/20/2010	PPL ELECTRIC UTILITIES	9,960.74	ELECTRICITY, CENTRAL MANOR
5,481	08/20/2010	PREMIER AGENDAS INC	6,043.00	PURCH SERV, HS
5,482	08/20/2010	PYRAMID SCHOOL PRODUCTS INC	3,408.10	SUPPLIES, IU BID, CM
5,483	08/20/2010	RETCO ALLOY CO	28.09	SUPPLIES, HS, IATE
5,484	08/20/2010	RIS PAPER CO	66,049.20	SUPPLIES, IU BID, CM
5,485	08/20/2010	RYDIN DECAL	1,164.02	PURCH SERV, HS
5,486	08/20/2010	SARGENT-WELCH/CENCO	390.15	SUPPLIES, HS, SCIENCE
5,487	08/20/2010	SCHAEDLER YESCO DISTRIBUTION	660.41	SUPPLIES, OPER & MAINT, ELEM
5,488	08/20/2010	SCHOOL DISTRICT OF THE CITY OF YORK	2,776.14	ACCOUNTS PAYABLE, PRIOR YEAR
5,489	08/20/2010	SCHOOL DISTRICT OF PHILADELPHIA	9,062.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,490	08/20/2010	SCHOOL SPECIALTY	185.43	SUPPLIES, HAM
5,491	08/20/2010	SOLANCO SCHOOL DISTRICT	269.38	ACCOUNTS PAYABLE, PRIOR YEAR
5,492	08/20/2010	JOHN B STIPE III	905.76	R.E., CURRENT, BASE, CONESTOGA

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5,493	08/20/2010	TROXELL COMMUNICATIONS	146.41	SUPPLIES, IU AV BID, MVMS
5,494	08/20/2010	VERIZON	48.75	TELEPHONE, CM 717-872-9515
5,495	08/20/2010	XEROX AUDIO VISUAL SOLUTIONS	7,980.00	ARRA IDEA TECH EQUIPMENT
5,496	08/20/2010	YARNELL SECURITY SYSTEMS	697.50	FIRE SAFETY, ELEM
5,497	08/20/2010	ROBIN YODER	1,866.35	R.E., CURRENT, BASE, MILLERSVI
5,498	07/01/2010	BENEFIT COORDINATORS CORP	294.60	HOSP, AG
5,499	08/02/2010	BENEFIT COORDINATORS CORP	240.00	HOSP, AG
5,500	08/06/2010	HEALTHASSURANCE PA INC	148,592.92	ACCOUNTS PAYABLE, PRIOR YEAR
5,501	08/13/2010	HEALTHGUARD OF LANCASTER	72,749.47	ACCOUNTS PAYABLE, PRIOR YEAR
5,502	07/30/2010	HEALTHASSURANCE PA INC	73,009.83	ACCOUNTS PAYABLE, PRIOR YEAR
5,503	08/20/2010	HEALTHASSURANCE PA INC	80,794.04	ACCOUNTS PAYABLE, PRIOR YEAR
5,504	08/19/2010	LANCASTER LEBANON I U 13	20,688.30	HOSP, AG
5,505	08/23/2010	DELTA DENTAL	9,471.18	DENTAL, ATHLETICS
5,506	08/27/2010	A & L DOORS AND SPECIALTIES INC	285.00	SUPPLIES, OPER & MAINT, SEC
5,507	08/27/2010	A BETTER WATER CO	567.00	SUPPLIES, WWTP & DWS, SEC
5,508	08/27/2010	AFLAC	108.00	PROF SERV, SEC 125 ADMIN COSTS
5,509	08/27/2010	AMERIGAS-EPHRATA	45.73	GAS SERVICE, MAINTENANCE
5,510	08/27/2010	ANALYTICAL LABORATORY SERVICES INC	68.20	WWTP & DWS, MVMS
5,511	08/27/2010	APPLE COMPUTER INC.	8,508.56	CAP COMP EQUIP
5,512	08/27/2010	MARY BAILEY	162.92	TAX REBATE PROGRAM, MANOR
5,513	08/27/2010	BETHLEHEM SPORTING GOODS	120.07	SUPPLIES, ATHLETICS
5,514	08/27/2010	BFPE INTERNATIONAL	492.49	REPAIRS & MAINT SERVICEELEM
5,515	08/27/2010	THE COLLEGE BOARD	131.96	BOOKS, GUIDANCE, HS
5,516	08/27/2010	CONESTOGA ROOFING AND WATERPROOFING INC	250.00	REPAIRS & MAINT SERVICEELEM
5,517	08/27/2010	CPI QUALIFIED PLAN CONSULTANTS, INC	16.50	PROF SERV, GATEKEEPER FEES
5,518	08/27/2010	CURTIS BAY ENERGY INC	48.00	DISPOSAL SERVICE, MEDICAL
5,519	08/27/2010	NATALIE DESTAFANO	442.27	TAX REBATE PROGRAM, MANOR
5,520	08/27/2010	DIRECT ENERGY BUSINESS	3,137.60	ELECTRICITY, CENTRAL MANOR
5,521	08/27/2010	GLENCOE ORDER DEPT.	50,821.30	ACCOUNTS PAYABLE, PRIOR YEAR
5,522	08/27/2010	GOBRECHT ENTERPRISES	2,175.00	REP EQUIP, NONCAP, ATHLETICS
5,523	08/27/2010	ESTHER GREINER	118.03	TAX REBATE PROGRAM, MANOR
5,524	08/27/2010	SHIRLEY HESS	563.52	TAX REBATE PROGRAM, MANOR
5,525	08/27/2010	HILLYARD, INC - LANCASTER	682.52	SUPPLIES, OPER & MAINT, ELEM
5,526	08/27/2010	HOLLISTER'S SAWMILL	179.00	SUPPLIES, OPER & MAINT, SEC
5,527	08/27/2010	MOZELLE J HOSKIN	171.82	TAX REBATE PROGRAM, MANOR
5,528	08/27/2010	IKON OFFICE SOLUTIONS	15,680.64	COPIER SERVICE, ADMIN
5,529	08/27/2010	KELLY'S SPORTS LTD	45.00	SUPPLIES, ATHLETICS
5,530	08/27/2010	KLINE'S SEPTIC & EXCAVATING	722.50	WWTP & DWS, ELEMENTARY
5,531	08/27/2010	MAUREEN KLINGAMAN	1,306.14	PURCH SERV, HS, FOREIGN LANG
5,532	08/27/2010	LANCASTER COUNTY SOLID WASTE MANAGEMENT	30.00	SUPPLIES, OPER & MAINT, SEC
5,533	08/27/2010	LANCASTER NEWSPAPERS INC	519.14	SUPPLIES, OPER & MAINT, ELEM

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5,534	08/27/2010	LANCASTER LEBANON I U 13	513,610.05	COMP SUPPLIES, TECH
5,535	08/27/2010	MAILROOM SYSTEMS INC	2,421.07	POSTAGE
5,536	08/27/2010	DOMINIC MATTIOLI	578.16	TAX REBATE PROGRAM, MARTIC
5,537	08/27/2010	MICRO SUPPLY INC	86.00	COMP SUPPLIES, TECH
5,538	08/27/2010	PATRICIA MILLER	650.00	TAX REBATE PROGRAM, MILLERSVIL
5,539	08/27/2010	OFFICE BASICS INC	1,110.15	SUPPLIES, ESH
5,540	08/27/2010	PENN STATE ELECTRIC SUPPLY CO.	93.72	SUPPLIES, OPER & MAINT, SEC
5,541	08/27/2010	PENN VALLEY CHEMICAL	962.93	SUPPLIES, I U BID, ELEM CUST
5,542	08/27/2010	J W PEPPER & SON	35.00	ACCOUNTS PAYABLE, PRIOR YEAR
5,543	08/27/2010	PPL ELECTRIC UTILITIES	233.84	ELECTRICITY, CENTRAL MANOR
5,544	08/27/2010	MELISSA PRZYCHODZEN	5.80	TRAVEL, SPECIAL ED, SEC
5,545	08/27/2010	QUAKER CITY PAPER CO	892.65	SUPPLIES, OPER & MAINT, ELEM
5,546	08/27/2010	LEE RAIN INC	103.63	SUPPLIES, ATHLETIC FIELDS
5,547	08/27/2010	RIS PAPER CO	7,098.44	SUPPLIES, IU BID, CM
5,548	08/27/2010	RUGG'S RECOMMENDATIONS	121.00	BOOKS, GUIDANCE, HS
5,549	08/27/2010	SARGENT-WELCH/CENCO	125.45	SUPPLIES, HS, SCIENCE
5,550	08/27/2010	SCHAEDLER YESCO DISTRIBUTION	24.89	SUPPLIES, OPER & MAINT, ELEM
5,551	08/27/2010	PATRICIA SOURBEER	206.83	TAX REBATE PROGRAM, CONESTOGA
5,552	08/27/2010	COY THOMAS	449.66	TAX REBATE PROGRAM, CONESTOGA
5,553	08/27/2010	TROXELL COMMUNICATIONS	499.36	SUPPLIES, IU AV BID, MVMS
5,554	08/27/2010	VERIZON	139.54	TELEPHONE, 717-085-2088-975
5,555	08/27/2010	THOMAS WAINMAN	42.00	TRAVEL, SPECIAL ED, SEC
5,556	08/27/2010	WEEKLY READER	887.32	SUPPLIES, HS, SCIENCE
5,557	08/27/2010	JANET WILSON	317.76	TAX REBATE PROGRAM, PEQUEA
5,558	08/27/2010	YARNELL SECURITY SYSTEMS	8,774.00	FIRE SAFETY, ELEM
5,575	08/27/2010	HEALTHASSURANCE PA INC	217,183.33	ACCOUNTS PAYABLE, PRIOR YEAR
5,576	08/30/2010	DELTA DENTAL	9,278.34	DENTAL, B&G, SEC
		GRAND TOTAL:	3,166,526.61	