

GENERAL FUND: 10

CHECK DATE RANGE: 10/1/2010 to 10/31/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,795	10/01/2010	MICHELLE CAVALLARO	108.00	OFFICIALS PAY - FIELD HOCKEY
1,796	10/01/2010	DISTRICT III ATHLETIC DIRECTOR'S ASSOC	25.00	BANQUETS
1,797	10/01/2010	LINDSAY GERNER	110.25	OFFICIALS PAY - FIELD HOCKEY
1,798	10/01/2010	TOM MCGEEHIN	49.50	OFFICIALS PAY - FOOTBALL
1,799	10/01/2010	TREVOR POPE	140.00	ENTRY FEES - GOLF
1,800	10/01/2010	DUANE RENKO	73.50	OFFICIALS PAY - SOCCER B
1,801	10/01/2010	RUTH RINEER	108.00	OFFICIALS PAY - FIELD HOCKEY
1,803	10/01/2010	VICKI ZURBRICK	108.00	OFFICIALS PAY - FIELD HOCKEY
1,804	10/07/2010	ROBERT T BENSON SR	99.60	SECURITY
1,805	10/07/2010	DALLASTOWN BOYS VOLLEYBALL BOOSTER CLUB	360.00	ENTRY FEES - VOLLEYBALL B
1,806	10/07/2010	LINDSAY GERNER	110.25	OFFICIALS PAY - FIELD HOCKEY
1,807	10/07/2010	RAYMOND LEE	55.88	OFFICIALS PAY - SOCCER B
1,808	10/07/2010	TIM SMITH	73.50	OFFICIALS PAY - FOOTBALL
1,809	10/07/2010	JEREMY TODD	38.50	DUES AND FEES
1,810	10/07/2010	FRED TOWNSEND	99.60	SECURITY
1,811	10/18/2010	JIM ALLSHOUSE	95.50	OFFICIALS PAY - VOLLEYBALL B
1,812	10/18/2010	CRAIG AUSEL	46.25	OFFICIALS PAY - CROSS COUNTRY
1,813	10/18/2010	ROY BARLEY	73.50	OFFICIALS PAY - SOCCER B
1,814	10/18/2010	RON BOAS	49.50	OFFICIALS PAY - FOOTBALL
1,815	10/18/2010	TIM BRENNER	73.50	OFFICIALS PAY - SOCCER B
1,816	10/18/2010	DARYL BURKHOLDER	73.50	OFFICIALS PAY - SOCCER B
1,817	10/18/2010	JEFF DIEHL	49.50	OFFICIALS PAY - FOOTBALL
1,818	10/18/2010	DAVE DOERR	53.50	OFFICIALS PAY - SOCCER B
1,819	10/18/2010	CAROL DOMBACH	110.25	OFFICIALS PAY - FIELD HOCKEY
1,820	10/18/2010	LINDSAY GERNER	108.00	OFFICIALS PAY - FIELD HOCKEY
1,821	10/18/2010	ROBERT GRAMOLA	49.50	OFFICIALS PAY - FOOTBALL
1,822	10/18/2010	KAREN GYGER	73.50	OFFICIALS PAY - FIELD HOCKEY
1,823	10/18/2010	ROBERT HAGEN	55.88	OFFICIALS PAY - SOCCER B
1,824	10/18/2010	ED HALDEMAN	95.50	OFFICIALS PAY - VOLLEYBALL B
1,825	10/18/2010	BOB KERR	49.50	OFFICIALS PAY - FOOTBALL
1,826	10/18/2010	BRUCE M KILMOYER	49.50	OFFICIALS PAY - FOOTBALL
1,827	10/18/2010	RAYMOND LEE	53.50	OFFICIALS PAY - SOCCER B
1,828	10/18/2010	BRUCE MAZURKEWICZ	49.50	OFFICIALS PAY - SOCCER B
1,829	10/18/2010	TOM MCGEEHIN	49.50	OFFICIALS PAY - FOOTBALL
1,830	10/18/2010	RICHARD MEREDITH	95.50	OFFICIALS PAY - VOLLEYBALL B
1,831	10/18/2010	DONALD RINEER	55.88	OFFICIALS PAY - SOCCER B
1,832	10/18/2010	BRENDAN ROGERS	49.50	OFFICIALS PAY - FOOTBALL
1,833	10/18/2010	RICHARD SEE	95.50	OFFICIALS PAY - VOLLEYBALL B
1,834	10/18/2010	MICHAEL SHELLEY	73.50	OFFICIALS PAY - SOCCER B
1,835	10/18/2010	JERE SKILES	49.50	OFFICIALS PAY - SOCCER B
1,836	10/18/2010	SHERRY SWOPE	108.00	OFFICIALS PAY - FIELD HOCKEY

1,837	10/18/2010	SHERRY SWOPE	108.00	OFFICIALS PAY - FIELD HOCKEY
1,838	10/18/2010	ANTHONY THOMAS	49.50	OFFICIALS PAY - FOOTBALL
1,839	10/18/2010	HEATHER THOMPSON	110.25	OFFICIALS PAY - FIELD HOCKEY
1,840	10/18/2010	JOHN WAGGONER	46.25	OFFICIALS PAY - CROSS COUNTRY
1,841	10/18/2010	DAVID WILSON	49.50	OFFICIALS PAY - SOCCER B
1,842	10/18/2010	DAVE YORK	49.50	OFFICIALS PAY - SOCCER B
1,843	10/18/2010	VICKI ZURBRICK	108.00	OFFICIALS PAY - FIELD HOCKEY
1,844	10/18/2010	VICKI ZURBRICK	73.50	OFFICIALS PAY - FIELD HOCKEY
1,845	10/21/2010	DAVID ANDERSON	73.50	OFFICIALS PAY - FOOTBALL
1,846	10/21/2010	ROB BALASAVAGE	53.50	OFFICIALS PAY - FOOTBALL
1,847	10/21/2010	ROY BARLEY	53.50	OFFICIALS PAY - SOCCER B
1,848	10/21/2010	DAVID BOOTH	73.50	OFFICIALS PAY - FOOTBALL
1,849	10/21/2010	WILLIAM BRILL	53.50	OFFICIALS PAY - SOCCER B
1,850	10/21/2010	PAUL BURRICHTER	53.50	OFFICIALS PAY - FOOTBALL
1,851	10/21/2010	ROBERT DEVERTER	73.50	OFFICIALS PAY - FOOTBALL
1,852	10/21/2010	RON ESH	73.50	OFFICIALS PAY - FOOTBALL
1,853	10/21/2010	TERRY FARRELL	53.50	OFFICIALS PAY - SOCCER B
1,854	10/21/2010	LINDSAY GERNER	53.50	OFFICIALS PAY - FIELD HOCKEY
1,855	10/21/2010	JEFF GRIER	73.50	OFFICIALS PAY - FOOTBALL
1,856	10/21/2010	LEBANON BOYS BASKETBALL	75.00	ENTRY FEES - BASKETBALL B
1,857	10/21/2010	TODD REITNOUER	108.00	OFFICIALS PAY - FIELD HOCKEY
1,858	10/21/2010	BRENDAN ROGERS	53.50	OFFICIALS PAY - FOOTBALL
1,859	10/21/2010	JOHN SCHOBER	73.50	OFFICIALS PAY - SOCCER B
1,860	10/21/2010	LINDA SHELLEY	73.50	OFFICIALS PAY - FIELD HOCKEY
1,861	10/21/2010	BRANDON SMITH	73.50	OFFICIALS PAY - SOCCER B
1,862	10/21/2010	JEREMY TODD	29.00	TRAVEL, ATHLETICS
1,863	10/29/2010	DAVID ANDERSON	49.50	OFFICIALS PAY - FOOTBALL
1,864	10/29/2010	AVON GROVE SCHOOL BOOSTER CLUB	275.00	ENTRY FEES - WRESTLING
1,865	10/29/2010	ROBERT T BENSON SR	107.90	SECURITY
1,866	10/29/2010	CENTRAL YORK SCHOOL DISTRICT	330.00	ENTRY FEES - VOLLEYBALL B
1,867	10/29/2010	JONATHAN DAMON	49.50	OFFICIALS PAY - SOCCER B
1,868	10/29/2010	DAVE DOERR	49.50	OFFICIALS PAY - SOCCER B
1,869	10/29/2010	JAMES FREY	73.50	OFFICIALS PAY - FIELD HOCKEY
1,870	10/29/2010	ROBERT GRAMOLA	49.50	OFFICIALS PAY - FOOTBALL
1,871	10/29/2010	WAYNE HOFFMAN	49.50	OFFICIALS PAY - FOOTBALL
1,872	10/29/2010	JIM KEMPF	49.50	OFFICIALS PAY - FOOTBALL
1,873	10/29/2010	TIM KRUEGER	49.50	OFFICIALS PAY - FOOTBALL
1,874	10/29/2010	MICHAEL LAFFERTY	49.50	OFFICIALS PAY - SOCCER B
1,875	10/29/2010	LLLCCCA	120.00	BANQUETS
1,876	10/29/2010	BRUCE MAZURKEWICZ	55.88	OFFICIALS PAY - SOCCER B
1,877	10/29/2010	TOM MCGEEHIN	49.50	OFFICIALS PAY - FOOTBALL
1,878	10/29/2010	DAWN PAPPAS	73.50	OFFICIALS PAY - FIELD HOCKEY
1,879	10/29/2010	TREVOR POPE	128.10	TRAVEL, ATHLETICS
1,880	10/29/2010	DONALD RINEER	55.88	OFFICIALS PAY - SOCCER B
1,881	10/29/2010	BRENDAN ROGERS	49.50	OFFICIALS PAY - FOOTBALL
1,882	10/29/2010	CHAD SHELLEY	49.50	OFFICIALS PAY - FOOTBALL

1,883	10/29/2010	JERE SKILES	49.50	OFFICIALS PAY - SOCCER B
5,976	10/01/2010	BEVERLY CAMPBELL	500.00	CONTRACT PAYABLE
5,977	10/01/2010	DAVID ESCHBACH JR INC	201,098.29	CONTRACTED CARRIERS, ELEM
5,978	10/01/2010	SHULTZ TRANSPORTATION CO	43,359.97	CONTRACTED CARRIERS, ELEM
5,979	10/08/2010	AMERIGAS - GORDONVILLE	958.20	GAS SERVICE, COMET
5,980	10/08/2010	ANALYTICAL LABORATORY SERVICES INC	108.80	WWTP & DWS, ELEMENTARY
5,981	10/08/2010	BARNES & NOBLE INC	261.29	BOOKS, LIBRARY, MAMS
5,982	10/08/2010	BAYADA NURSES	194.75	PROF SERV, SPECIAL ED, ELEM
5,983	10/08/2010	BORTEK INDUSTRIES INC	131.77	SUPPLIES, OPER & MAINT, ELEM
5,984	10/08/2010	CHRISTOPHER CAMERON	90.00	TRAVEL, B&G
5,985	10/08/2010	CINTAS CORPORATION #395	583.58	PURCH SERV, B&G, ELEM
5,986	10/08/2010	CITY OF LANCASTER PA	283.57	WATER & SEWER, MAMS
5,987	10/08/2010	CLEAN IMAGE INC	66.17	SUPPLIES, OPER & MAINT, ELEM
5,988	10/08/2010	COLT PLUMBING CO INC	102.28	SUPPLIES, OPER & MAINT, SEC
5,989	10/08/2010	COMCAST	4,600.00	TRANSPORT SERVICES
5,990	10/08/2010	COMPASS ENERGY GAS SERVICES, LLC	1,744.68	GAS SERVICE, HAMBRIGHT
5,991	10/08/2010	DATAComm CABLES INC	346.63	SUPPLIES, PRINCIPAL, MAMS
5,992	10/08/2010	JOHN DEERE LANDSCAPES/LESCO	347.20	SUPPLIES, ATHLETIC FIELDS
5,993	10/08/2010	DISCOUNT SCHOOL SUPPLY	156.66	SUPPLIES, PSYCHOLOGIST, ELEM
5,994	10/08/2010	DURON PAINTS & WALLCOVERINGS	114.37	SUPPLIES, OPER & MAINT, SEC
5,995	10/08/2010	ROBERT ESHLEMAN	32.26	R.E., CURRENT, BASE, PEQUEA
5,996	10/08/2010	FEDEX	50.45	POSTAGE
5,997	10/08/2010	FREY LUTZ CORPORATION	105.00	REPAIRS & MAINT SERVICEELEM
5,998	10/08/2010	GLENCOE ORDER DEPT.	1,239.75	BOOKS, HS, FOREIGN LANG
5,999	10/08/2010	GUMDROP BOOKS	2,528.33	BOOKS, LIBRARY, ESH
6,000	10/08/2010	GUTTMAN OIL COMPANY	428.26	FUEL - ESCHBACH
6,001	10/08/2010	JOHN HERR'S VILLAGE MARKET	347.20	SUPPLIES, MAMS, FCS
6,002	10/08/2010	HIGHSMITH CO INC	44.87	SUPPLIES, HAM
6,003	10/08/2010	INFOBASE PUBLISHING	239.47	BOOKS, PMEF GRANT CM 09-10
6,004	10/08/2010	KELLY'S SPORTS LTD	122.00	SUPPLIES, ATHLETICS
6,005	10/08/2010	KREIDER MULCH FARMS INC	142.74	SUPPLIES, OPER & MAINT, ELEM
6,006	10/08/2010	KURTZ BROTHERS	94.80	SUPPLIES, CON
6,007	10/08/2010	LAKESHORE LEARNING MATERIALS	54.56	SUPPLIES, CON
6,008	10/08/2010	LANCASTER LEBANON I U 13	10.00	CONFERENCE, PASBO
6,009	10/08/2010	MICHAEL LEICHLITER	221.00	TRAVEL, ADMIN
6,010	10/08/2010	LLAEOP	190.00	DUES AND FEES, BUSINESS OFFICE
6,011	10/08/2010	LONGSTRETH SPORTING GOODS	3,068.80	SUPPLIES, ATHLETICS
6,012	10/08/2010	MACKIN LIBRARY MEDIA	238.82	BOOKS, LIBRARY, CM
6,013	10/08/2010	MAILROOM SYSTEMS INC	75.29	POSTAGE
6,014	10/08/2010	MANHEIM TOWNSHIP SCHOOL DISTRICT	140.00	FIELD TRIPS, HS, MUSIC
6,015	10/08/2010	MCNEES WALLACE & NURICK LLC	364.30	PROF SERV, SPECIAL ED, ELEM
6,016	10/08/2010	MENCHEY MUSIC SERVICE	32.00	SUPPLIES, HS, MUSIC
6,017	10/08/2010	MICRO SUPPLY INC	40.00	COMP SUPPLIES, HS, IATE
6,018	10/08/2010	G R MITCHELL INC	359.01	SUPPLIES, HS, AG
6,019	10/08/2010	NSPA MEMBERSHIP	189.00	PURCH SERV, HS, ENGLISH
6,020	10/08/2010	ORIENTAL TRADING CO	85.79	SUPPLIES, CON

6,021	10/08/2010	PA SCHOOL PRESS ASSOC	40.00	PURCH SERV, HS, ENGLISH
6,022	10/08/2010	PACAC	35.00	SUPPLIES, GUIDANCE, HS
6,023	10/08/2010	PENN MANOR FOOD SERVICE	91,494.34	DUE TO CAFE
6,024	10/08/2010	PENN STATE ELECTRIC SUPPLY CO.	575.62	SUPPLIES, OPER & MAINT, SEC
6,025	10/08/2010	PENNSYLVANIA BAR ASSOCIATION	100.00	SUPPLIES, CLUBS, HS
6,026	10/08/2010	J W PEPPER & SON	35.84	SUPPLIES, HS, MUSIC
6,027	10/08/2010	PETROLEUM TRADERS CORPORATION	14,162.62	FUEL, VEHICLES
6,028	10/08/2010	PMEA	105.00	FIELD TRIPS, HS, MUSIC
6,029	10/08/2010	ELLEN POLLOCK	213.10	TRAVEL, ADMIN
6,030	10/08/2010	PRIMEX WIRELESS INC	108.88	SUPPLIES, OPER & MAINT, ELEM
6,031	10/08/2010	REALLY GOOD STUFF	45.50	SUPPLIES, HAM
6,032	10/08/2010	ROBERT'S OXYGEN CO	571.82	SUPPLIES, HS, AG
6,033	10/08/2010	LINDA C ROGERS	81.60	TRAVEL, ELEM, ART
6,034	10/08/2010	JEFF ROTH	203.50	TRAVEL, ATHLETICS
6,035	10/08/2010	SCHAEDLER YESCO DISTRIBUTION	872.22	SUPPLIES, OPER & MAINT, SEC
6,036	10/08/2010	SCHOLASTIC INC	272.25	SUPPLIES, MVMS, SCIENCE
6,037	10/08/2010	SCHOOL SPECIALTY	948.34	SUPPLIES, CM
6,038	10/08/2010	SHIFFLER EQUIPMENT SALES, INC.	40.14	SUPPLIES, OPER & MAINT, ELEM
6,039	10/08/2010	CRAIG SNAVELY	64.00	TRAVEL, B&G
6,040	10/08/2010	SOUTHEASTERN PERFORMANCE APPAREL	811.06	SUPPLIES, HS, MUSIC
6,041	10/08/2010	STANDARD STATIONERY	30.72	SUPPLIES, BUSINESS OFFICE
6,042	10/08/2010	STUDY ISLAND	2,993.40	ARRA IDEA SOFTWARE
6,043	10/08/2010	UGI UTILITIES INC	288.81	GAS SERVICE, ESHLEMAN
6,044	10/08/2010	VIDEO SERVICE OF AMERICA	61.00	SUPPLIES, PEQ
6,045	10/08/2010	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,242.33	TRASH COLLECTION
6,046	10/08/2010	WATER TREATMENT BY DESIGN	1,200.00	REPAIRS & MAINT SERVICEELEM
6,047	10/08/2010	XPEDX	289.70	SUPPLIES, OPER & MAINT, ELEM
6,048	10/01/2010	BENEFIT COORDINATORS CORP	240.00	HOSP, AG
6,049	10/01/2010	HEALTHASSURANCE PA INC	120,337.48	HOSP, ATTENDANCE
6,050	09/24/2010	HEALTHASSURANCE PA INC	16,028.40	HOSP, AG
6,051	09/29/2010	LANCASTER LEBANON I U 13	20,497.80	HOSP, AG
6,052	10/13/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
6,053	10/13/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	9,222.66	TSA DEDUCTIONS PAYABLE
6,054	10/13/2010	FULTON BANK	315,408.67	F I C A PAYABLE
6,055	10/13/2010	GREAT AMERICAN	1,475.00	TSA DEDUCTIONS PAYABLE
6,056	10/13/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
6,057	10/13/2010	KADES-MARGOLIS CORPORATION	3,584.66	TSA DEDUCTIONS PAYABLE
6,058	10/13/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
6,059	10/13/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
6,060	10/13/2010	PA DEPARTMENT OF REVENUE	38,151.39	STATE INCOME TAX PAYABLE
6,061	10/13/2010	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
6,062	10/13/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
6,063	10/13/2010	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
6,064	10/13/2010	UMB BANK FBO PLANMEMBER	5,429.76	TSA DEDUCTIONS PAYABLE
6,065	10/13/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,909.24	AFLAC DEPENDENT CARE PRETAX
6,066	10/13/2010	PMEA	15,480.10	PMEA DEDUCTIONS PAYABLE

6,067	10/13/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,015.48	TSA DEDUCTIONS PAYABLE
6,068	10/13/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
6,069	10/13/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
6,070	10/04/2010	DELTA DENTAL	4,284.25	DENTAL, ATHLETICS
6,071	10/08/2010	HEALTHASSURANCE PA INC	91,653.97	HOSP, AG
6,072	10/04/2010	LANCASTER LEBANON I U 13	36,091.38	HOSP, AG
6,073	10/15/2010	AMAZON	680.04	BOOKS, GIFTED, MVMS
6,074	10/15/2010	ANALYTICAL LABORATORY SERVICES INC	136.40	WWTP & DWS, MVMS
6,075	10/15/2010	ANGELO'S SOCCER CORNER	17.50	SUPPLIES, ATHLETICS
6,076	10/15/2010	JASON AYER	1,151.25	CRED REIMB, INSTR, ELEM
6,077	10/15/2010	BETHLEHEM SPORTING GOODS	1,217.42	SUPPLIES, ATHLETICS
6,078	10/15/2010	BLENDEDSCHOOLS.NET	300.00	FEES, HS, FOREIGN LANG
6,079	10/15/2010	BLICK ART MATERIALS	3,135.65	SUPPLIES, CM, ART
6,080	10/15/2010	BMF LAW GROUP	67.50	A/R BMF FILING COSTS
6,081	10/15/2010	BORTEK INDUSTRIES INC	197.51	REPAIRS & MAINT SERVICEELEM
6,082	10/15/2010	JON A BOXLEITNER	1,500.00	CRED REIMB, INSTR, SEC
6,083	10/15/2010	BROWN SCHULTZ SHERIDAN & FRITZ	8,000.00	PROF SERV, AUDITINGSERVICES
6,084	10/15/2010	RUFUS BRUBAKER REFRIGERATION	202.19	REPAIRS & MAINT SERVICEELEM
6,085	10/15/2010	MARY E CHILD	412.06	TAX REBATE PROGRAM, MANOR
6,086	10/15/2010	CINTAS CORPORATION #395	118.98	PURCH SERV, B&G, ELEM
6,087	10/15/2010	COLT PLUMBING CO INC	23.46	SUPPLIES, OPER & MAINT, SEC
6,088	10/15/2010	KATE COX	65.00	TRAVEL, ESL, ELEM
6,089	10/15/2010	CROSSGATES GOLF CLUB	827.78	SUPPLIES, ATHLETICS
6,090	10/15/2010	DECKER EQUIPMENT	262.77	SUPPLIES, OPER & MAINT, ELEM
6,091	10/15/2010	DIRECT ENERGY BUSINESS	46,212.61	ELECTRICITY, COMET FIELD
6,092	10/15/2010	DOMINION ELEVATOR INSPECTION SERVICES	65.00	REPAIRS & MAINT SERVICEELEM
6,093	10/15/2010	DURON PAINTS & WALLCOVERINGS	73.31	SUPPLIES, OPER & MAINT, ELEM
6,094	10/15/2010	ERICK DUTCHESS	990.00	CRED REIMB, INSTR, SEC
6,095	10/15/2010	EDUCATOR'S OUTLET	46.98	SUPPLIES, MAR
6,096	10/15/2010	JOHN R ERISMAN	15.00	TRAVEL, HOMEBOUND, SEC
6,097	10/15/2010	DAVID ESCHBACH JR INC	3,735.91	FIELD TRIPS, HS, AG
6,098	10/15/2010	FREY LUTZ CORPORATION	525.00	REPAIRS & MAINT SERVICEELEM
6,099	10/15/2010	H LOUISE GARBER	63.40	TAX REBATE PROGRAM, MANOR
6,100	10/15/2010	ABNER GLICK	5,660.29	R.E., CURRENT, BASE, PEQUEA
6,101	10/15/2010	GRAINGER	1,254.93	SUPPLIES, OPER & MAINT, ELEM
6,102	10/15/2010	KATHLEEN GRENIER	1,383.75	CRED REIMB, INSTR, SEC
6,103	10/15/2010	GUTTMAN OIL COMPANY	465.08	FUEL - ESCHBACH
6,104	10/15/2010	HERFF JONES	11.33	SUPPLIES, COMMENCEMENT
6,105	10/15/2010	JOHN HERR'S VILLAGE MARKET	42.54	SUPPLIES, MAMS, SCIENCE
6,106	10/15/2010	HILLYARD, INC - LANCASTER	2,055.01	SUPPLIES, OPER & MAINT, ELEM
6,107	10/15/2010	ALISSA HOCKLEY	42.50	TRAVEL, ESL, SEC
6,108	10/15/2010	KATHY HOUCK	140.65	TRAVEL, ESL, SEC
6,109	10/15/2010	IKON OFFICE SOLUTIONS	174.03	PURCH SERV, HS
6,110	10/15/2010	NORMA M JUMBELICK	57.53	TAX REBATE PROGRAM, MANOR
6,111	10/15/2010	STEPHEN KRAMER	48.40	TRAVEL, ATHLETICS
6,112	10/15/2010	KREIDER MULCH FARMS INC	56.60	SUPPLIES, OPER & MAINT, ELEM

6,113	10/15/2010	LANCASTER AREA SEWER AUTHORITY	198.00	WATER & SEWER, HAM
6,114	10/15/2010	LANCASTER TROPHY HOUSE	13.00	SUPPLIES, SUPERINTENDENT
6,115	10/15/2010	LJC DISTRIBUTORS OF FULLER BRUSH	105.06	SUPPLIES, OPER & MAINT, SEC
6,116	10/15/2010	MAILROOM SYSTEMS INC	116.34	POSTAGE
6,117	10/15/2010	KIMBERLY MCMULLEN	1,151.25	CRED REIMB, INSTR, SEC
6,118	10/15/2010	MENCHEY MUSIC SERVICE	597.00	SUPPLIES, HS, MUSIC
6,119	10/15/2010	DORINA O'CONNOR	25.50	TRAVEL, GIFTED, ELEM
6,120	10/15/2010	OFFICE BASICS INC	602.64	COMP SUPPLIES, HS, SCIENCE
6,121	10/15/2010	OPTECH	586.95	COMP SUPPLIES, PEQ
6,122	10/15/2010	ORCA BOOK PUBLISHERS	498.51	BOOKS, LIBRARY, HS
6,123	10/15/2010	PASBO	560.00	CONFERENCE, PASBO
6,124	10/15/2010	PA DISTANCE LEARNING CHARTER SCHOOL	3,591.99	TUIT TO CHARTER SCHOOL SPECSEC
6,125	10/15/2010	PENN MANOR FOOD SERVICE	1,944.80	PURCH SERV, HS
6,126	10/15/2010	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	17,010.58	TUITION TO CHARTER SCHOOL ELEM
6,127	10/15/2010	PHI DELTA KAPPA	90.00	DUES AND FEES, CHAMBER OF COMM
6,128	10/15/2010	PPL ELECTRIC UTILITIES	1,489.88	ELECTRICITY, H.S.
6,129	10/15/2010	REALLY GOOD STUFF	141.84	SUPPLIES, ESH
6,130	10/15/2010	VOLODYMYR RESHCHYKOVETS	35.00	TRANSLATIONS, ESL, ELEM
6,131	10/15/2010	RESOURCE RENTALS AND SALES	1,154.95	SUPPLIES, HS, AG
6,132	10/15/2010	ROBERT'S OXYGEN CO	544.02	SUPPLIES, HS, AG
6,133	10/15/2010	SARGENT-WELCH/CENCO	283.51	SUPPLIES, HS, SCIENCE
6,134	10/15/2010	SCHAEDLER YESCO DISTRIBUTION	104.47	SUPPLIES, OPER & MAINT, ELEM
6,135	10/15/2010	SCHOOL DISTRICT OF LANCASTER	14,715.53	PAYMENTS TO PA SCHOOL SYS SEC
6,136	10/15/2010	SCHOOL SPECIALTY	410.68	SUPPLIES, CON
6,137	10/15/2010	JEAN SEMDER	1,150.00	PROF SERV, SPECIAL ED, ELEM
6,138	10/15/2010	SETON HILL UNIVERSITY	8,190.00	TUITION,DUAL ENROLLMENT 10-11
6,139	10/15/2010	SOPRIS WEST	32,756.59	ARRA IDEA INSTRUCTIONAL MATERI
6,140	10/15/2010	STANDARD STATIONERY	362.64	SUPPLIES, IU BID, CM
6,141	10/15/2010	SAMANTHA STROSSER	495.00	CRED REIMB, INSTR, ELEM
6,142	10/15/2010	TURF TRADE	1,534.00	SUPPLIES, ATHLETIC FIELDS
6,143	10/15/2010	TYLER TECHNOLOGIES INC	1,500.00	PURCH SERV, DATA PROCESSING
6,144	10/15/2010	SALLY WAGNER	155.75	TRAVEL, SPECIAL ED
6,145	10/15/2010	WESTERN PENNSYLVANIA SCHOOL FOR THE DEAF	850.00	CONTRACTED CARRIERS, ELEM
6,146	10/15/2010	WESTERN PSYCHOLOGICAL SERVICES	61.05	BOOKS, GUIDANCE, HAM
6,147	10/15/2010	XPEDX	583.24	SUPPLIES, OPER & MAINT, ELEM
6,148	10/15/2010	PAVEL R YANBEKOV	40.00	TRANSLATIONS, ESL, ELEM
6,149	10/12/2010	DELTA DENTAL	7,532.79	DENTAL, AG
6,150	10/22/2010	AMAZON	330.93	BOOKS, GUIDANCE, CON
6,151	10/22/2010	ANALYTICAL LABORATORY SERVICES INC	400.00	WWTP & DWS, ELEMENTARY
6,152	10/22/2010	ANGELO'S SOCCER CORNER	24.00	SUPPLIES, ATHLETICS
6,153	10/22/2010	BAC TAX SERVICES	3,697.20	R.E., CURRENT, BASE, MANOR
6,154	10/22/2010	BATTERIES PLUS	16.80	SUPPLIES, OPER & MAINT, SEC
6,155	10/22/2010	BAYADA NURSES	1,742.50	PROF SERV, SPECIAL ED, ELEM
6,156	10/22/2010	BETHLEHEM SPORTING GOODS	15.48	SUPPLIES, ATHLETICS
6,157	10/22/2010	L H BRUBAKER INC	424.00	SUPPLIES, HS, FCS
6,158	10/22/2010	CANTOL LTD	167.96	SUPPLIES, OPER & MAINT, ELEM

6,159	10/22/2010	CARTRIDGE WORLD CENTERVILLE	46.00	COMP SUPPLIES, MAMS, FOR LANG
6,160	10/22/2010	CLIPPER GRAPHICS	5,863.60	PRINTING, DISTRICT CALENDARS
6,161	10/22/2010	COOPER PRINTING INC	336.61	SUPPLIES, GENERAL, ELEM
6,162	10/22/2010	THE COUNCIL FOR EXCEPTIONAL CHILDREN	264.00	SUPPLIES, SPECIAL ED
6,163	10/22/2010	CPI QUALIFIED PLAN CONSULTANTS, INC	19.00	PROF SERV, GATEKEEPER FEES
6,164	10/22/2010	ROBERT & JOYCE CUTTING	10.86	R.E., CURRENT, BASE, MANOR
6,165	10/22/2010	DEMCO	39.91	SUPPLIES, LIBRARY, MVMS
6,166	10/22/2010	DIRECT ENERGY BUSINESS	2,154.80	ELECTRICITY, HAMBRIGHT
6,167	10/22/2010	DARRIN DONMOYER	32.00	CONFERENCE, PSYCHOLOGIST, SEC
6,168	10/22/2010	EDUCATION STATION INC	158.22	SUPPLIES, CON
6,169	10/22/2010	ELEPHANT ROCK PRODUCTIONS	141.95	ARRA IDEA PROF DEVELOPMENT
6,170	10/22/2010	DAVID ESCHBACH JR INC	4,846.49	TRANSPORTATION, ATHLETICS
6,171	10/22/2010	EXETER SUPPLY COMPANY, INC	87.62	SUPPLIES, OPER & MAINT, ELEM
6,172	10/22/2010	FLEET SERVICES	1,749.34	FUEL, VEHICLES
6,173	10/22/2010	FOX ROTHSCHILD LLP	1,584.00	PROF SERV, LEGAL SERVICES
6,174	10/22/2010	KONRAD FRITZ	107.30	TRAVEL, MAMS, MUSIC
6,175	10/22/2010	FRONTIER	772.20	TELEPHONE, 717-111-4677
6,176	10/22/2010	FULTON BANK	806.24	PROF SERV, OTHER BANK FEES
6,177	10/22/2010	GHA TECHNOLOGIES	283.00	SUPPLIES, PRINCIPAL, MAMS
6,178	10/22/2010	GLENCOE ORDER DEPT.	9,151.56	ARRA IDEA INSTRUCTIONAL MATERI
6,179	10/22/2010	GUMDROP BOOKS	4,344.49	BOOKS, LIBRARY, CON
6,180	10/22/2010	GUTTMAN OIL COMPANY	566.89	FUEL - ESCHBACH
6,181	10/22/2010	HANOVER SETTLEMENT AND ESCROW	1,731.61	R.E., CURRENT, BASE, MANOR
6,182	10/22/2010	HERFF JONES	1,022.72	SUPPLIES, MAMS, SOC STUDIES
6,183	10/22/2010	JOHN HERR'S VILLAGE MARKET	273.94	SUPPLIES, MAMS, SCIENCE
6,184	10/22/2010	PAULA HOWARD	75.00	CONFERENCE, SUPPORT STAFF
6,185	10/22/2010	IKON OFFICE SOLUTIONS	1,431.31	COPIER SERVICE, HS
6,186	10/22/2010	KAPLAN EARLY LEARNING CO	22.28	SUPPLIES, HAM
6,187	10/22/2010	CHARLES & EVA KAUFFMAN	4.98	R.E., CURRENT, BASE, MANOR
6,188	10/22/2010	KEGEL KELIN ALMY & GRIMM LLP	6,882.50	PROF SERV, LEGAL SERVICES
6,189	10/22/2010	THERESA KREIDER	196.70	TRAVEL, SPECIAL ED
6,190	10/22/2010	LANCASTER NEWSPAPERS INC	585.00	BOOKS, LIBRARY, CM
6,191	10/22/2010	LANCASTER LEBANON I U 13	500.00	PROF SERV, IN-SERVICE, SEC
6,192	10/22/2010	GREG LARSON SPORTS	208.26	SUPPLIES, ELEM, PHYS ED
6,193	10/22/2010	MAILROOM SYSTEMS INC	135.60	POSTAGE
6,194	10/22/2010	MANOR FAMILY HEALTH CENTER	3,806.80	FLU SHOT REVENUE
6,195	10/22/2010	DEBRA M MECKLEY	226.50	TRAVEL, SPECIAL ED
6,196	10/22/2010	OFFICE BASICS INC	1,444.42	SUPPLIES, BUSINESS OFFICE
6,197	10/22/2010	ORIENTAL TRADING CO	35.44	SUPPLIES, GUIDANCE, MAMS
6,198	10/22/2010	A W PELLER & ASSOCIATES INC	35.89	BOOKS, GIFTED, MVMS
6,199	10/22/2010	J W PEPPER & SON	577.68	SUPPLIES, HS, MUSIC
6,200	10/22/2010	PPL ELECTRIC UTILITIES	13,901.43	ELECTRICITY, CENTRAL MANOR
6,201	10/22/2010	PROQUEST INFORMATION AND LEARNING CO	4,655.00	SOFTWARE, LIBRARY, HS
6,202	10/22/2010	PYRAMID SCHOOL PRODUCTS INC	18,327.28	SUPPLIES, IU BID, BUS OFFICE
6,203	10/22/2010	ROBERT'S OXYGEN CO	101.35	SUPPLIES, HS, AG
6,204	10/22/2010	SARGENT-WELCH/CENCO	62.50	SUPPLIES, HS, SCIENCE

6,205	10/22/2010	SCHOOL CLAIMS SERVICE	2,539.14	LIFE INS, AG
6,206	10/22/2010	SCHOOL SPECIALTY	504.79	SUPPLIES, CON
6,207	10/22/2010	SOPRIS WEST	12,327.06	ARRA IDEA INSTRUCTIONAL MATERI
6,208	10/22/2010	STANDARD STATIONERY	98.00	SUPPLIES, IU BID, CON
6,209	10/22/2010	TURF TRADE	1,700.00	SUPPLIES, ATHLETIC FIELDS
6,210	10/22/2010	UPSTART	27.70	SUPPLIES, LIBRARY, MVMS
6,211	10/22/2010	VALUATION ENGINEERS INC	995.00	PROF SERV, APPRAISAL UPDATE
6,212	10/22/2010	VERIZON	189.66	TELEPHONE, 717-085-2088-975
6,213	10/22/2010	WASTE MANAGEMENT OF PENNSYLVANIA INC	50.00	TRASH COLLECTION
6,214	10/22/2010	STEVE WEISS MUSIC	130.75	SUPPLIES, MAMS, MUSIC
6,215	10/22/2010	WESTERN PEST SERVICES	410.40	REPAIRS & MAINT SERVICEELEM
6,216	10/22/2010	JERE & DOROTHY WISSLER	53.73	R.E., CURRENT, BASE, MANOR
6,217	10/22/2010	WORLD WIDE SPORT SUPPLY	55.76	SUPPLIES, ATHLETICS
6,218	10/22/2010	XPEDX	75.35	SUPPLIES, OPER & MAINT, ELEM
6,219	10/22/2010	YEAGER SUPPLY INC	40.72	SUPPLIES, B&G
6,220	10/18/2010	PITNEY BOWES	500.00	POSTAGE
6,221	10/19/2010	WINDSTREAM	1,344.48	TELEPHONE, ADMIN 027-2209-0
6,222	10/18/2010	DELTA DENTAL	6,415.68	DENTAL, B&G, ELEM
6,223	10/22/2010	LANCASTER LEBANON I U 13	20,612.10	HOSP, AG
6,224	10/25/2010	DELTA DENTAL	9,565.56	DENTAL, AG
6,225	10/25/2010	HEALTHASSURANCE PA INC	15,537.44	HOSP, AG
6,226	10/04/2010	PNC BANK	28,409.96	BOOKS, HS, ENGLISH
6,226	10/29/2010	AMERIPRISE FINANCIAL SERVICES, INC	2,660.00	TSA DEDUCTIONS PAYABLE
6,227	10/29/2010	AXA EQUITABLE LIFE INSURANCE COMPANY	9,273.34	TSA DEDUCTIONS PAYABLE
6,228	10/29/2010	FULTON BANK	311,355.32	F I C A PAYABLE
6,229	10/29/2010	GREAT AMERICAN	1,325.00	TSA DEDUCTIONS PAYABLE
6,230	10/29/2010	THE HORRACE MANN COMPANIES	225.00	TSA DEDUCTIONS PAYABLE
6,231	10/29/2010	KADES-MARGOLIS CORPORATION	3,584.66	TSA DEDUCTIONS PAYABLE
6,232	10/29/2010	LINCOLN INVESTMENT PLANNING INC	2,475.00	TSA DEDUCTIONS PAYABLE
6,233	10/29/2010	OPPENHEIMER	1,885.00	TSA DEDUCTIONS PAYABLE
6,234	10/29/2010	PA DEPARTMENT OF REVENUE	37,584.58	STATE INCOME TAX PAYABLE
6,235	10/29/2010	PA SCDU	1,509.69	WAGE ATTACHMENTS PAYABLE
6,236	10/29/2010	PACIFIC LIFE INSURANCE COMPANY	85.00	TSA DEDUCTIONS PAYABLE
6,237	10/29/2010	PENN MANOR EDUCATION FOUNDATION	899.50	PM EDUC FOUNDATION PAYABLE
6,238	10/29/2010	UMB BANK FBO PLANMEMBER	5,464.08	TSA DEDUCTIONS PAYABLE
6,239	10/29/2010	PA LOCAL GOVERNMENT INVESTMENT TRUST	3,820.74	AFLAC DEPENDENT CARE PRETAX
6,240	10/29/2010	PMEA	15,480.10	PMEA DEDUCTIONS PAYABLE
6,241	10/29/2010	PSERS	182,714.45	RETIREMENT DEDUCTIONS PAYABLE
6,242	10/29/2010	SECURITY BENEFITS LIFE INSURANCE COMPANY	2,015.48	TSA DEDUCTIONS PAYABLE
6,243	10/29/2010	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
6,244	10/29/2010	UNION CENTRAL LIFE INSURANCE CO	200.00	TSA DEDUCTIONS PAYABLE
6,245	10/29/2010	95 PERCENT GROUP INC	1,732.50	SUPPLIES, TITLE I, PEQ, 09-10
6,246	10/29/2010	A BETTER WATER CO	287.00	SUPPLIES, WWTP & DWS, ELEM
6,247	10/29/2010	AFLAC	132.00	PROF SERV, SEC 125 ADMIN COSTS
6,248	10/29/2010	CAROL ALEXANDER	30.42	CONFERENCE, SUPPORT STAFF
6,249	10/29/2010	AMERIGAS - GORDONVILLE	382.37	GAS SERVICE, MARTIC

6,250	10/29/2010	MARGARET ANASTASIO	1,950.00	CRED REIMB, SPEC ED, SEC
6,251	10/29/2010	APPLE COMPUTER INC.	284.95	COMP SUPPLIES, CM
6,252	10/29/2010	BFPE INTERNATIONAL	644.80	FIRE SAFETY, ELEM
6,253	10/29/2010	BRAINPOP	195.00	SUPPLIES, MVMS, SCIENCE
6,254	10/29/2010	BROWN SCHULTZ SHERIDAN & FRITZ	3,000.00	PROF SERV, AUDITINGSERVICES
6,255	10/29/2010	CHESAPEAKE BAY FOUNDATION	220.00	TEMP, SKPJACK (RATHBONE-FRANK)
6,256	10/29/2010	COLT PLUMBING CO INC	334.42	SUPPLIES, OPER & MAINT, SEC
6,257	10/29/2010	COMCAST CABLE	94.02	PURCH SERV, TECHNOLOGY
6,258	10/29/2010	COMMONWEALTH OF PENNSYLVANIA	50.00	CONFERENCE, B&G
6,259	10/29/2010	CROSSGATES GOLF CLUB	160.00	SUPPLIES, ATHLETICS
6,260	10/29/2010	DECKER EQUIPMENT	539.45	SUPPLIES, OPER & MAINT, ELEM
6,261	10/29/2010	DIRECT ENERGY BUSINESS	2,380.04	ELECTRICITY, CENTRAL MANOR
6,262	10/29/2010	M J EARL INC	188.86	SUPPLIES, OPER & MAINT, ELEM
6,263	10/29/2010	SHELBY FOSTER	262.25	TRAVEL, TECHNOLOGY
6,264	10/29/2010	GUTTMAN OIL COMPANY	411.86	FUEL - ESCHBACH
6,265	10/29/2010	HERFF JONES	11.87	SUPPLIES, COMMENCEMENT
6,266	10/29/2010	JOHN HERR'S VILLAGE MARKET	179.13	SUPPLIES, ESH
6,267	10/29/2010	HIGHSMITH CO INC	47.20	SUPPLIES, LET
6,268	10/29/2010	JEFFREY HIMES	2,207.50	CRED REIMB, INSTR, SEC
6,269	10/29/2010	SHELLEY HODSON	8.25	CONFERENCE, PASBO
6,270	10/29/2010	JAMES HOLLINGER	2,176.50	CRED REIMB, INSTR, SEC
6,271	10/29/2010	HONEYWELL INTERNATIONAL INC	18,833.00	ATC MAINT, ELEM
6,272	10/29/2010	IKON OFFICE SOLUTIONS	15,680.64	COPIER SERVICE, ADMIN
6,273	10/29/2010	INTERNATIONAL SERVICE CENTER	209.50	TRANSLATIONS, ESL, ELEM
6,274	10/29/2010	JACKSON'S WINDOW SHOPPE	120.00	REPAIRS & MAINT SERVICESEC
6,275	10/29/2010	JUNIOR LIBRARY GUILD	837.00	BOOKS, LIBRARY, MAMS
6,276	10/29/2010	LANCASTER GENERAL HOSPITAL	1,357.50	PROF SERV, IN-SERVICE, ELEM
6,277	10/29/2010	LANCASTER NEWSPAPERS INC	3,083.45	ADVERTISING, SCHOOL BOARD
6,278	10/29/2010	GREG LARSON SPORTS	56.98	SUPPLIES, CLUBS, MVMS
6,279	10/29/2010	LJC DISTRIBUTORS OF FULLER BRUSH	179.40	SUPPLIES, OPER & MAINT, ELEM
6,280	10/29/2010	MACKIN LIBRARY MEDIA	82.68	BOOKS, LIBRARY, CM
6,281	10/29/2010	MAILROOM SYSTEMS INC	5,073.70	POSTAGE
6,282	10/29/2010	MENCHEY MUSIC SERVICE	162.55	PURCH SERV, HS, MUSIC
6,283	10/29/2010	MILLERSVILLE BOROUGH	564.10	WATER & SEWER, ESH
6,284	10/29/2010	MODERN GROUP LTD	394.66	REPAIRS & MAINT SERVICESEC
6,285	10/29/2010	MOTOR TECHNOLOGY INC	22.13	SUPPLIES, OPER & MAINT, SEC
6,286	10/29/2010	NEW HORIZONS	1,197.60	CONFERENCE, TECHNOLOGY
6,287	10/29/2010	NEWS 2 YOU	133.00	SUPPLIES, SPECIAL ED
6,288	10/29/2010	OFFICE BASICS INC	866.44	SUPPLIES, BUSINESS OFFICE
6,289	10/29/2010	PA SCHOOL PRESS ASSOC	200.00	FIELD TRIPS, HS, ENGLISH
6,290	10/29/2010	PENN STATE ELECTRIC SUPPLY CO.	335.35	SUPPLIES, OPER & MAINT, ELEM
6,291	10/29/2010	PENN VALLEY CHEMICAL	354.41	SUPPLIES, OPER & MAINT, SEC
6,292	10/29/2010	PENNSYLVANIA SCHOOL BOARDS ASSOCIATION	30.90	BOOKS, SCHOOL BOARD
6,293	10/29/2010	J W PEPPER & SON	48.00	SUPPLIES, MAMS, MUSIC
6,294	10/29/2010	PILOT TRAVEL CENTERS LLC	14,672.30	FUEL, VEHICLES
6,295	10/29/2010	PIONEER MANUFACTURING CO	1,204.00	SUPPLIES, ATHLETIC FIELDS

6,296	10/29/2010	PMEA	55.00	FIELD TRIPS, HS, MUSIC
6,297	10/29/2010	PPL ELECTRIC UTILITIES	198.68	ELECTRICITY, CENTRAL MANOR
6,298	10/29/2010	BETTY RAWSON	650.00	TAX REBATE PROGRAM, MANOR
6,299	10/29/2010	RED ROSE SANITATION SOLUTIONS, INC.	180.00	SUPPLIES, ATHLETICS
6,300	10/29/2010	RIS PAPER CO	245.84	SUPPLIES, BUSINESS OFFICE
6,301	10/29/2010	ROBERT'S OXYGEN CO	2,503.00	EQUIP, HS, AG
6,302	10/29/2010	NANCY ROVERS	29.00	SUPPLIES, BUSINESS OFFICE
6,303	10/29/2010	S & H AUTOMOTIVE REPAIR	146.79	VEH REP, MAINT & MOWING EQUIP
6,304	10/29/2010	SCHOLASTIC INC	534.60	BOOKS, MAMS, MATH
6,305	10/29/2010	SCHOLASTIC INC	20.00	BOOKS, LIBRARY, MVMS
6,306	10/29/2010	SCHOOL SPECIALTY	15,370.22	SUPPLIES, CM, ART
6,307	10/29/2010	SHARI SEIDMAN	278.00	TEMP, PSYCHOLOGY
6,308	10/29/2010	SHIFFLER EQUIPMENT SALES, INC.	427.05	SUPPLIES, PRINCIPAL, MAMS
6,309	10/29/2010	SLAYMAKER RENTALS & SUPPLY CO	436.60	SUPPLIES, OPER & MAINT, ELEM
6,310	10/29/2010	SPORTSMAN'S	998.73	SUPPLIES, ATHLETICS
6,311	10/29/2010	STUTTERING FOUNDATION	45.00	SUPPLIES, SPEECH, ELEM
6,312	10/29/2010	SUBURBAN LANCASTER SEWER AUTHORITY	626.98	WATER & SEWER, PEQ
6,313	10/29/2010	TEACHER'S DISCOVERY	323.20	SUPPLIES, MAMS, SCIENCE
6,314	10/29/2010	THYSSENKRUPP ELEVATOR	3,587.37	REPAIRS & MAINT SERVICEELEM
6,315	10/29/2010	TRANSPLY INC	221.80	SUPPLIES, OPER & MAINT, ELEM
6,316	10/29/2010	TYLER TECHNOLOGIES INC	500.00	SUPPLIES, BUSINESS OFFICE
6,317	10/29/2010	UPS FREIGHT	135.99	POSTAGE
6,318	10/29/2010	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,242.33	TRASH COLLECTION
6,319	10/29/2010	WATER QUALITY CONTROL SYSTEMS	2,028.00	WWTP & DWS, ELEMENTARY
6,320	10/29/2010	WILLIAMS SERVICE CO	6,693.27	REPAIRS & MAINT SERVICEELEM
GRAND TOTAL:			2,171,531.14	