Check_Number	Check Date	Vendor_Name	Check_Amount	Account Description
158	11/02/2015	PNC BANK	42,573.19	BOOKS, GUIDANCE, MAR
5,470	11/05/2015	ELIZABETHTOWN SPORTING GOODS	40.00	AWARDS
5,471	11/05/2015	LANCASTER LEBANON LEAGUE VOLLEYBALL	80.00	BANQUETS
5,472	11/05/2015	LLBSCA	175.00	BANQUETS
5,473	11/05/2015	PENN MANOR CROSS COUNTRY BOOSTERS	125.45	FOOD AND REFRESHMENTS
5,474	11/05/2015	MIKE PHENNEGER	66.40	SECURITY
5,475	11/12/2015	CHRIS APPLETON	113.00	ENTRY FEES - GOLF
5,476	11/12/2015	IAN DAECHER	57.00	OFFICIALS PAY - FOOTBALL
5,477	11/12/2015	SCOTT W EITNER	57.00	OFFICIALS PAY - FOOTBALL
5,478	11/12/2015	ERIC KOEHLER	128.97	ENTRY FEES - GOLF
5,479	11/12/2015	JAMES MERRELL-THOMAS	57.00	OFFICIALS PAY - FOOTBALL
5,480	11/12/2015	TIMBERS RESTAURANT	207.00	BANQUETS
5,481	11/12/2015	CARL WEIDMAN	57.00	OFFICIALS PAY - FOOTBALL
5,482	11/19/2015	NL BOYS BASKETBALL BOOSTERS	150.00	ENTRY FEES - BASKETBALL B
5,483	11/19/2015	STEPHEN O'NEILL	47.95	SUPPLIES
26,589	11/05/2015	AMERIPRISE FINANCIAL SERVICES, INC	1,575.00	TSA DEDUCTIONS PAYABLE
26,590	11/05/2015	AXA EQUITABLE LIFE INSURANCE COMPANY	10,276.66	TSA DEDUCTIONS PAYABLE
26,591	11/05/2015	FULTON BANK	307,065.74	F I C A PAYABLE
26,592	11/05/2015	GREAT AMERICAN FINANCIAL RESOURCES	825.00	TSA DEDUCTIONS PAYABLE
26,593	11/05/2015	THE HORRACE MANN COMPANIES	800.00	TSA DEDUCTIONS PAYABLE
26,594	11/05/2015	KADES-MARGOLIS CORPORATION	2,259.00	TSA DEDUCTIONS PAYABLE
26,595	11/05/2015	LINCOLN INVESTMENT PLANNING INC	1,510.00	TSA DEDUCTIONS PAYABLE
26,596	11/05/2015	OPPENHEIMER	1,567.27	TSA DEDUCTIONS PAYABLE
26,597	11/05/2015	PA DEPARTMENT OF REVENUE	36,190.51	STATE INCOME TAX PAYABLE
26,598	11/05/2015	PA SCDU	1,683.97	WAGE ATTACHMENTS PAYABLE
26,599	11/05/2015	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
26,600	11/05/2015	PENN MANOR EDUCATION FOUNDATION	845.00	PM EDUC FOUNDATION PAYABLE
26,601	11/05/2015	PHEAA	71.00	PHEAA PAYABLE
26,602	11/05/2015	UMB BANK FBO PLANMEMBER	2,451.39	TSA DEDUCTIONS PAYABLE
26,603	11/05/2015	PA LOCAL GOVERNMENT INVESTMENT TRUST	6,472.23	AFLAC DEPENDENT CARE PRETAX
26,604	11/05/2015	PMEA	15,080.85	PMEA DEDUCTIONS PAYABLE
26,605	11/05/2015	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,895.00	TSA DEDUCTIONS PAYABLE
26,606	11/05/2015	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
26,607	11/05/2015	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
26,608	11/05/2015	AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA	740.14	SUPPLIES, OPER & MAINT, SEC
26,609	11/05/2015	ALL-TYPE ROOFING	6,587.59	REPAIRS & MAINT SERVICEELEM
26,610	11/05/2015	ALLEGHENY INTERMEDIATE UNIT	200.75	PURCH SERV, SPECIAL ED, ELEM
26,611	11/05/2015	AMERICAN DIRECT	1,316.61	SUPPLIES, OPER & MAINT, SEC
26,612	11/05/2015	ALS GROUP USA CORP	177.00	WWTP & DWS, ELEMENTARY
26,613	11/05/2015	ASCA PUBLICATIONS	129.00	DUES AND FEES, HS, GUIDANCE
26,614	11/05/2015	AUSTILL'S REHABILITATION SERVICES INC	17,491.65	PROF SER, ACCESS, 15-16, OT/PT
26,615	11/05/2015	BARNES & NOBLE INC	36.77	BOOKS, MAMS, READING

26.616 11/05/2015 BATTERIES PLUS 57.00 SUPPLIES, OFER & MAINT, SEC 26.616 11/05/2015 BROWN SCHULTZ SHERIDAN & FRITZ 6,000 PROF SERV, AUDITINGSERVICES 26.618 11/05/2015 CAROLIAN BIOLOGICAL SUPPLY CO 52.1 SUPPLIES, NS, SCIENCE 26.620 11/05/2015 COMMONWEALT HO PENNSYLVANIA 35.00 SUPPLIES, NS, SCIENCE 26.621 11/05/2015 COMMONWEALT HO PENNSYLVANIA 35.00 SUPPLIES, NS, SCIENCE 26.622 11/05/2015 CRAWTORD ADVISORS LLC 30.00.0 PURCHASED SERVICES 26.625 11/05/2015 DAREENKAMPS MARKET AT WILLOW VALLEY 33.47 SUPPLIES, NF, RCS 26.626 11/05/2015 DECKER EQUIPMENT 34.44 SUPPLIES, NF, RCS 26.626 11/05/2015 DERCE TENERGY BUSINESS 21.80.35 CLECTRICTY, COMET FIELD 26.626 11/05/2015 DERCE PINTING A PORTING GOODS 692.00 SUPPLIES, NF, SCE 26.628 11/05/2015 ENCLE PINTING A PUBLISHING CLASSIFIED 7.80.0 ADVERTING, CLASSIFIED 26.631 11/05/2015 FEDEX	Check Number	Check Date	Vendor Name	Check Amount	Account Description
26.618 11/05/2015 CARDINA BIOLOGICAL SUPPLY CO 52.12 SUPPLIES, IS, SCIENCE 26.620 11/05/2015 CARDINA BIOLOGICAL SUPPLY CO 52.12 SUPPLIES, IS, SCIENCE 26.620 11/05/2015 CARMONWEALTH OF PENNSYLVANIA 35.00 SUPPLIES, OPER & MAINT, ELEM 26.623 11/05/2015 KATE COX 208.31 TRAVEL, ESL, ELEM 26.623 11/05/2015 DARRENKAMPS MARKET AT WILLOW VALLEY 33.47 SUPPLIES, OPER & MAINT, ELEM 26.624 11/05/2015 DECKER EQUIPMENT 394.54 SUPPLIES, OPER & MAINT, ELEM 26.625 11/05/2015 DECKER EQUIPMENT 394.54 SUPPLIES, NE, FCS 26.626 11/05/2015 ERICK DUTCHESS 21,90.00 CRED REIMS, INSTR, SEC 26.627 11/05/2015 ENCK DUTCHESS 21,90.00 CRED REIMS, CLASSIFIED 26.628 11/05/2015 ENCLE PRINTING & 200.51 SUPPLIES, ATHLETICS 26.633 26.633 11/05/2015 DAVID ESCHBACH JR INC 1,883.55 CONTRACTED CARRIERS, SEC 26.633 11/05/2015 FEDX 34.90 POSTAG	26,616	11/05/2015	BATTERIES PLUS	57.00	SUPPLIES, OPER & MAINT, SEC
26.619 11/05/2015 CAROLINA BIOLOGICAL SUPPLY CO 52.12 SUPPLIES, HS, SCIENCE 26.621 11/05/2015 CHMAN 65.00 TAX REBATE PROGRAM, MARTIC 26.621 11/05/2015 COMMONWEALTH OF PENNSYLVANIA 35.00 SUPPLIES, OPER & MAINT, ELEM 26.622 11/05/2015 CARWFORD ADVISORS LLC 3,000.00 PURCHASED SERVICES 26.624 11/05/2015 CARWFORD ADVISORS LLC 3,045.4 SUPPLIES, OPER & MAINT, ELEM 26.624 11/05/2015 DERKER EQUIPMENT 394.54 SUPPLIES, OPER & MAINT, ELEM 26.626 11/05/2015 ERICKER EQUIPMENT 394.54 SUPPLIES, ANN, SEC 26.628 11/05/2015 ERICK DUTCHESS 21,935.57 ELECTRICITY, COMET FIELD 26.629 11/05/2015 ERIAB EGAN 169.91 TRAVEL, ADMIN 26.629 11/05/2015 EVALE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26.631 11/05/2015 FRIAL & MARTIC 1.46.21 SUPPLIES, ANINT SEVICE 26.632 11/05/2015 FRIAL & MARSHALL 1.000.00 PURCH	26,617	11/05/2015	BROWN SCHULTZ SHERIDAN & FRITZ	6,000.00	PROF SERV, AUDITINGSERVICES
26,820 11/05/2015 COMMONWEALTH OF PENSYLVANIA 55.00 TAX REBATE PROGRAM, MARTIC 26,821 11/05/2015 KATE COX 206.31 TRAVEL, ESL, ELEM 26,823 11/05/2015 CRAWFORD ADVISORS LLC 3,000.00 PURCHASED SERVICES 26,624 11/05/2015 DARRENKAMPS MARKET AT VILLOW VALLEY 33.47 SUPPLIES, INF, FCS 26,625 11/05/2015 DECKER EQUIPMENT 394.54 SUPPLIES, INF, COMET FIELD 26,626 11/05/2015 ERICT ENERGY BUSINESS 2,190.00 CRED REIMS, INSTR, SEC 26,627 11/05/2015 ERICK DUTCHESS 2,190.00 CRED REIMS, INSTR, SEC 26,628 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,630 11/05/2015 DAVID ESCHBACH JAI INC 1,883.55 CONTRACTED CARRIERS, SEC 26,633 11/05/2015 FISHER SCIENTFIC 146.21 SUPPLIES, INSTRIE, SCIENCE 26,633 11/05/2015 FISHER SCIENTFIC 146.21 SUPPLIES, CREWCELEMANDR 26,633 11/05/2015 FISHER SCIENTFIC 146.21 S	26,618	11/05/2015	JOHN H BRUBAKER III	13.00	R.E., CURRENT, BASE, MANOR
26,820 11/05/2015 COMMONWEALTH OF PENSYLVANIA 55.00 TAX REBATE PROGRAM, MARTIC 26,821 11/05/2015 KATE COX 206.31 TRAVEL, ESL, ELEM 26,823 11/05/2015 CRAWFORD ADVISORS LLC 3,000.00 PURCHASED SERVICES 26,624 11/05/2015 DARRENKAMPS MARKET AT VILLOW VALLEY 33.47 SUPPLIES, INF, FCS 26,625 11/05/2015 DECKER EQUIPMENT 394.54 SUPPLIES, INF, COMET FIELD 26,626 11/05/2015 ERICT ENERGY BUSINESS 2,190.00 CRED REIMS, INSTR, SEC 26,627 11/05/2015 ERICK DUTCHESS 2,190.00 CRED REIMS, INSTR, SEC 26,628 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,630 11/05/2015 DAVID ESCHBACH JAI INC 1,883.55 CONTRACTED CARRIERS, SEC 26,633 11/05/2015 FISHER SCIENTFIC 146.21 SUPPLIES, INSTRIE, SCIENCE 26,633 11/05/2015 FISHER SCIENTFIC 146.21 SUPPLIES, CREWCELEMANDR 26,633 11/05/2015 FISHER SCIENTFIC 146.21 S		11/05/2015	CAROLINA BIOLOGICAL SUPPLY CO	52.12	
26.621 11/05/2015 KATE COX 35.00 SUPPLIES, OPER & MAINT, ELEM 26.621 11/05/2015 KATE COX 26.631 TRAVEL ESL, ELEM 26.623 11/05/2015 DARENKAMP'S MARKET AT WILLOW VALLEY 33.07 SUPPLIES, OPER & MAINT, ELEM 26.624 11/05/2015 DECKER EQUIPMENT 394.45 SUPPLIES, OPER & MAINT, ELEM 26.625 11/05/2015 DIFECT ENERGY BUSINESS 21,383.57 ELECTRICITY, COMET FIELD 26.626 11/05/2015 ERICK DUTCHESS 21,90.00 CRED REIME, INSTR, SEC 26.628 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, NER, SCIENCE 26.630 11/05/2015 ENGLE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26.631 11/05/2015 MAID ESCHBACH JR INC 1483.55 CONTRACTED CARRIERS, SEC 26.633 11/05/2015 MAITHEW FOX 2,190.00 CRED REIMS, INSTR, SEC 26.633 11/05/2015 MATHEW FOX 2,190.00 CRED REIMS, INSTR, SEC 26.634 11/05/2015 MAITHEW FOX 2,190.00 <td< td=""><td></td><td>11/05/2015</td><td>ETHEL M COFFMAN</td><td>650.00</td><td>TAX REBATE PROGRAM, MARTIC</td></td<>		11/05/2015	ETHEL M COFFMAN	650.00	TAX REBATE PROGRAM, MARTIC
26,622 11/05/2015 CRAWFORD ADVISORS LLC 3,000.00 PURCHASED SERVICES 26,624 11/05/2015 DARRENKAMP'S MARKET AT WILLOW VALLEY 33.47 SUPPLIES, HS, FCS 26,624 11/05/2015 DECKER EQUIPMENT 39.43.43 SUPPLIES, OPER A MAINT, ELEM 26,625 11/05/2015 DECKER EQUIPMENT 39.43.43 SUPPLIES, OPER A MAINT, ELEM 26,627 11/05/2015 ERICK DUTCHESS 2.1383.57 ELECTRICITY, COMET FIELD 26,628 11/05/2015 ERICK DUTCHESS 2.190.00 CRED REIMB, INSTR, SEC 26,629 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,631 11/05/2015 DAVID ESCHBACH JR INC 1.883.55 CONTRACTED CARRIERS, SEC 26,632 11/05/2015 FIBER SCIENTIFIC 14.621 SUPPLIES, HS, SCIENCE 26,633 11/05/2015 MATTHEW FOX 2,190.00 CRED REIMB, INSTR, SEC 26,633 11/05/2015 MAINEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,633 11/05/2015 MAINEL FULTON 739.53 R.E.,		11/05/2015	COMMONWEALTH OF PENNSYLVANIA	35.00	SUPPLIES, OPER & MAINT, ELEM
26,624 11/05/2015 DARENKAMP'S MARKET AT WILLOW VALLEY 33.47 SUPPLIES, HS, FCS 26,625 11/05/2015 DECKER EQUIPHENT 394.54 SUPPLIES, OPER & MAINT, ELEM 26,626 11/05/2015 DIRECT ENERGY BUSINESS 21,383.57 ELECTRICITY, COMET FIELD 26,627 11/05/2015 ERARD EGAN 169.91 TRAVEL, ADMIN 26,629 11/05/2015 ELZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,630 11/05/2015 ENGLE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26,631 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 MATTHEW FOX 2,190.00 CRED REIMB, INSTR, SEC 26,635 11/05/2015 MATTHEW FOX 2,190.00 PURCH SERV, COMMENCEMENT 26,633 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,633 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,643	26,622	11/05/2015	KATE COX	206.31	TRAVEL, ESL, ELEM
26,625 11/05/2015 DECKER EQUIPMENT 394.54 SUPPLIES, OPER & MAINT, ELEM 26,626 11/05/2015 DIRECT ENERGY BUSINESS 21,383.57 ELECTRICITY, COMET FIELD 26,627 11/05/2015 ERICK DUTCHESS 2,190.00 CRED REIMB, INSTR, SEC 26,628 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,630 11/05/2015 ENGLE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26,631 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FEDEX 34.90 POSTAGE 26,634 11/05/2015 FEDEX 34.90 POSTAGE 26,635 11/05/2015 FENEXULT2 CORPORATION 46.21 SUPPLIES, HS, SCIENCE 26,635 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,637 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,637 11/05/2015 DANIEL FULTON 739.53 R.E., OURRENT, BASE, MANOR 26,643	26,623	11/05/2015	CRAWFORD ADVISORS LLC	3,000.00	PURCHASED SERVICES
26.626 11/05/2015 DIRECT ENERGY BUSINESS 21,383.57 ELECTRICITY, COMET FIELD 26.627 11/05/2015 ERICK DUTCHESS 2,190.00 CRED REIMB, INSTR, SEC 26.628 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26.631 11/05/2015 ENGLE PRINTING & PUBLISHING CLASSIFIED 76.30 ADVERTISING, CLASSIFIED 26.631 11/05/2015 DAVID ESCHBACH JR INC 1,883.55 CONTRACTED CARRIERS, SEC 26.633 11/05/2015 FEDEX 34.90 POSTAGE 26.633 11/05/2015 MATTHEW FOX 2,190.00 CRED REIMB, INSTR, SEC 26.633 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERY, COMMENCEMENT 26.633 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26.633 11/05/2015 GUTTMAN OL COMPANY 356.80 FUEL - ESCHBACH 26.643 11/05/2015 GUTTMAN OL COMPANY 356.80 FUEL - ESCHBACH 26.644 11/05/2015 JOHN HERR'S VILLAGE MARKET 99.96 SUPPLIES, HS, FCS	26,624	11/05/2015	DARRENKAMP'S MARKET AT WILLOW VALLEY	33.47	SUPPLIES, HS, FCS
26,627 11/05/2015 ERICK DUTCHESS 2,190.00 CRED REIMB, INSTR, SEC 26,628 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,629 11/05/2015 ENCLE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26,631 11/05/2015 DAVID ESCHBACH JR INC 34.90 POSTAGE 26,632 11/05/2015 FISHER SCIENTIFIC 146.21 SUPPLIES, IS, SCIENCE 26,633 11/05/2015 FISHER SCIENTIFIC 146.21 SUPPLIES, MARINERS, SEC 26,634 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,635 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,636 11/05/2015 FREY LUTZ ORPORATION 79.30 R.E., CURRENT, BASE, MANOR 26,637 11/05/2015 BUREL FULTON 79.33 R.E., CURRENT, BASE, MANOR 26,648 11/05/2015 HAIMER GROUP 16.82 R.E., CURRENT, BASE, MANOR 26,644 11/05/2015 JOHN HERR'S VILLAGE MARKET 99.96 SUPP	26,625	11/05/2015	DECKER EQUIPMENT	394.54	SUPPLIES, OPER & MAINT, ELEM
26,628 11/05/2015 GERARD EGAN 169,91 TRAVEL, ADMIN 26,629 11/05/2015 ENIZABETH TOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,631 11/05/2015 ENGLE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26,633 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FISHER SCIENTIFIC 146.21 SUPPLIES, HS, SCIENCE 26,634 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,635 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,638 11/05/2015 FRANKLIN & MARSHALL 1,000.00 REPAIRS & MAINT SERVICEELEM 26,638 11/05/2015 GUTTMAN OIL COMPANY 356.80 FUEL - ESCHBACH 26,641 11/05/2015 GUTTMAN OIL COMPANY 356.80 FUEL - ESCHBACH 26,642 11/05/2015 ALISON HORNING 700.00 CRED REIMB, INSTR, ELEM 26,644 11/05/2015 ALISON HORNING 700.00 CAPE REIMB, INSTR, ELEM	26,626	11/05/2015	DIRECT ENERGY BUSINESS	21,383.57	ELECTRICITY, COMET FIELD
26,629 11/05/2015 ELIZABETHTOWN SPORTING GOODS 892.00 SUPPLIES, ATHLETICS 26,630 11/05/2015 ENGLE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26,631 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FISHER SCIENTIFIC 146.21 SUPPLIES, HS, SCIENCE 26,633 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,633 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,637 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,638 11/05/2015 GUTTMAN OIL COMPANY 356.80 FUEL - SCHBACH 26,641 11/05/2015 JOHN HER'S VILLAGE MARKET 99.96 SUPPLIES, HS, FCS 26,642 11/05/2015 ALISON HORNING 700.00 CRE TRIES, MANOR 26,643 11/05/2015 ALISON HORNING 700.00 CRE CHBAS, MANOR 26,644 <	26,627	11/05/2015	ERICK DUTCHESS	2,190.00	CRED REIMB, INSTR, SEC
26,830 11/05/2015 ENGLE PRINTING & PUBLISHING CLASSIFIED 76.90 ADVERTISING, CLASSIFIED 26,631 11/05/2015 DAVID ESCHBACH JR INC 1,883.55 CONTRACTED CARRIERS, SEC 26,632 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FISHER SCIENTIFIC 146.21 SUPPLIES, HS, SCIENCE 26,634 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,635 11/05/2015 FRAVKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,637 11/05/2015 FRAVLUTZ CORPORATION 950.00 REPAIRS & MAINT SERVICEELEM 26,637 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,638 11/05/2015 GUTTMAN OIL COMPANY 356.80 FUEL - ESCHBACH 26,640 11/05/2015 GUTTMAN OIL COMPANY 356.80 FUEL, SK, FCS 26,642 11/05/2015 ALSON HORNING 700.00 CRED REIMB, INSTR, ELEM 26,643 11/05/2015 ALSON HORNING 100.91 TRAVEL, FSK, FCS	26,628	11/05/2015	GERARD EGAN	169.91	TRAVEL, ADMIN
26,631 11/05/2015 DAVID ESCHBACH JR INC 1,883.55 CONTRACTED CARRIERS, SEC 26,632 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FISHER SCIENTIFIC 146.21 SUPPLIES, HS, SCIENCE 26,634 11/05/2015 MATTHEW FOX 2,190.00 CRED REIMB, INSTR, SEC 26,635 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,637 11/05/2015 FREY LIDZ CORPORATION 995.00 REPAIRS & MAINT SERVICEELEM 26,638 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,639 11/05/2015 GUTTMAN OIL COMPANY 366.80 FUEL - ESCHBACH 26,641 11/05/2015 JOHN HERR'S VILLAGE MARKET 99.66 SUPPLIES, HS, FOS 26,642 11/05/2015 ALISON HORNING 700.00 CRED REIMB, INSTR, ELEM 26,643 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CAP EQUIP, B&G 26,644 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CONFERENCE, PASBO	26,629	11/05/2015	ELIZABETHTOWN SPORTING GOODS	892.00	SUPPLIES, ATHLETICS
26,632 11/05/2015 FEDEX 34.90 POSTAGE 26,633 11/05/2015 FISHER SCIENTFIC 146.21 SUPPLIES, HS, SCIENCE 26,635 11/05/2015 MATTHEW FOX 2,190.00 CRED REIMB, INSTR, SEC 26,635 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,635 11/05/2015 FREY LUTZ CORPORATION 950.00 REPAIRS & MAINT SERVICEELEM 26,638 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,638 11/05/2015 GUTTMAN OL COMPANY 356.80 FUEL - ESCHBACH 26,641 11/05/2015 JOHN HERR'S VILLAGE MARKET 99.96 SUPPLIES, HS, FCS 26,642 11/05/2015 ALISON HORNING 700.00 CRED REIMB, INSTR, ELEM 26,644 11/05/2015 ILUZEN TRUST 112.81 R.E., CURRENT, BASE, MANOR 26,643 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CAP EQUIP, BAG 26,644 11/05/2015 LANCASTER LEBANON I U 13 22,281.83 CONFERENCE, PASBO 26,	26,630	11/05/2015	ENGLE PRINTING & PUBLISHING CLASSIFIED	76.90	ADVERTISING, CLASSIFIED
26,633 11/05/2015 FISHER SCIENTIFIC 146.21 SUPPLIES, HS, SCIENCE 26,634 11/05/2015 MATTHEW FOX 2,190.00 CRED REIMB, INSTR, SEC 26,635 11/05/2015 FRANKLIN & MARSHALL 1,000.00 PURCH SERV, COMMENCEMENT 26,636 11/05/2015 FRAVLIN & MARSHALL 1,000.00 REPAIRS & MAINT SERVICEELEM 26,637 11/05/2015 DANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,638 11/05/2015 BANIEL FULTON 739.53 R.E., CURRENT, BASE, MANOR 26,643 11/05/2015 GUTTMAN OIL COMPANY 356.80 FUEL - ESCHBACH 26,641 11/05/2015 JOHN HERR'S VILLAGE MARKET 99.96 SUPPLIES, HS, FCS 26,643 11/05/2015 JACK SON'S WINDOW 700.00 CRED REIMB, INSTR, ELEM 26,643 11/05/2015 KATHY HOUCK 100.91 TRAVEL, ESL, ELEM 26,644 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CAP EQUIP, B&G 26,644 11/05/2015 JACKSON'S WINDOW SHOPPE 38.40 CONFERENCE, PASBO <tr< td=""><td></td><td>11/05/2015</td><td>DAVID ESCHBACH JR INC</td><td>1,883.55</td><td></td></tr<>		11/05/2015	DAVID ESCHBACH JR INC	1,883.55	
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26,642 11/05/2015 ALISON HORNING 700.00 CRED REIMB, INSTR, ELEM 26,643 11/05/2015 KATHY HOUCK 100.91 TRAVEL, ESL, ELEM 26,644 11/05/2015 ILLUZEN TRUST 112.81 R.E., CURRENT, BASE, MANOR 26,645 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CAP EQUIP, B&G 26,646 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CAP EQUIP, B&G 26,647 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CAP EQUIP, B&G 26,647 11/05/2015 LANCASTER LEBANON I U 13 22,281.83 CONFERENCE, PASBO 26,648 11/05/2015 MICHAEL LEICHLITER 258.40 CONFERENCE, SUPERINTENDENT 26,650 11/05/2015 LOWE'S 34.11 SUPPLIES, OPER & MAINT, SEC 26,651 11/05/2015 ROBERT T MARSHALL 176.24 PURCH SERV, SPECIAL ED, ELEM 26,652 11/05/2015 MOBNTAIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS	26,640	11/05/2015	HAMMER GROUP	16.82	R.E., CURRENT, BASE, MANOR
26,643 11/05/2015 KATHY HOUCK 100.91 TRAVEL, ESL, ELEM 26,644 11/05/2015 ILLUZEN TRUST 112.81 R.E., CURRENT, BASE, MANOR 26,645 11/05/2015 JACKSON'S WINDOW SHOPPE 7,880.00 CAP EQUIP, B&G 26,646 11/05/2015 JESSICA KLUBE 48.30 TRAVEL, HOMEBOUND, ELEM 26,647 11/05/2015 LANCASTER LEBANON I U 13 22,281.83 CONFERENCE, PASBO 26,648 11/05/2015 MICHAEL LEICHLITER 258.40 CONFERENCE, SUPERINTENDENT 26,649 11/05/2015 LOWE'S 34.11 SUPPLIES, OPER & MAINT, SEC 26,650 11/05/2015 TIMOTHY MAIER 970.74 R.E., CURRENT, BASE, MANOR 26,651 11/05/2015 ROBERT T MARSHALL 176.24 PURCH SERV, SPECIAL ED, ELEM 26,652 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 FRIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,653 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 JOUNTAIN MATH/LANGUAGE LLC <td< td=""><td>26,641</td><td>11/05/2015</td><td>JOHN HERR'S VILLAGE MARKET</td><td>99.96</td><td>SUPPLIES, HS, FCS</td></td<>	26,641	11/05/2015	JOHN HERR'S VILLAGE MARKET	99.96	SUPPLIES, HS, FCS
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26,646 11/05/2015 JESSICA KLUBE 48.30 TRAVEL, HOMEBOUND, ELEM 26,647 11/05/2015 LANCASTER LEBANON I U 13 22,281.83 CONFERENCE, PASBO 26,648 11/05/2015 MICHAEL LEICHLITER 258.40 CONFERENCE, SUPERINTENDENT 26,649 11/05/2015 LOWE'S 34.11 SUPPLIES, OPER & MAINT, SEC 26,650 11/05/2015 TIMOTHY MAIER 970.74 R.E., CURRENT, BASE, MANOR 26,651 11/05/2015 ROBERT T MARSHALL 176.24 PURCH SERV, SPECIAL ED, ELEM 26,652 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 ERIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,644	11/05/2015	ILLUZEN TRUST	112.81	R.E., CURRENT, BASE, MANOR
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26,648 11/05/2015 MICHAEL LEICHLITER 258.40 CONFERENCE, SUPERINTENDENT 26,649 11/05/2015 LOWE'S 34.11 SUPPLIES, OPER & MAINT, SEC 26,650 11/05/2015 TIMOTHY MAIER 970.74 R.E., CURRENT, BASE, MANOR 26,651 11/05/2015 ROBERT T MARSHALL 176.24 PURCH SERV, SPECIAL ED, ELEM 26,652 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 ERIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,646	11/05/2015	JESSICA KLUBE	48.30	TRAVEL, HOMEBOUND, ELEM
26,649 11/05/2015 LOWE'S 34.11 SUPPLIES, OPER & MAINT, SEC 26,650 11/05/2015 TIMOTHY MAIER 970.74 R.E., CURRENT, BASE, MANOR 26,651 11/05/2015 ROBERT T MARSHALL 176.24 PURCH SERV, SPECIAL ED, ELEM 26,652 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 ERIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,647	11/05/2015	LANCASTER LEBANON I U 13	22,281.83	CONFERENCE, PASBO
26,650 11/05/2015 TIMOTHY MAIER 970.74 R.E., CURRENT, BASE, MANOR 26,651 11/05/2015 ROBERT T MARSHALL 176.24 PURCH SERV, SPECIAL ED, ELEM 26,652 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 ERIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,648	11/05/2015	MICHAEL LEICHLITER	258.40	CONFERENCE, SUPERINTENDENT
26,651 11/05/2015 ROBERT T MARSHALL 176.24 PURCH SERV, SPECIAL ED, ELEM 26,652 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 ERIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,649	11/05/2015	LOWE'S	34.11	SUPPLIES, OPER & MAINT, SEC
26,652 11/05/2015 MARTIN LIMESTONE, INC. 654.02 SUPPLIES, ATHLETIC FIELDS 26,653 11/05/2015 ERIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,650	11/05/2015	TIMOTHY MAIER	970.74	R.E., CURRENT, BASE, MANOR
26,653 11/05/2015 ERIKA MCLAUGHLIN 1,314.00 CRED REIMB, INSTR, SEC 26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,651	11/05/2015	ROBERT T MARSHALL	176.24	PURCH SERV, SPECIAL ED, ELEM
26,654 11/05/2015 JILL M MONTGOMERY 1,061.50 TRANSLATIONS, ESL, ELEM 26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,652	11/05/2015	MARTIN LIMESTONE, INC.	654.02	SUPPLIES, ATHLETIC FIELDS
26,655 11/05/2015 MOUNTAIN MATH/LANGUAGE LLC 95.95 SUPPLIES, LET 26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,653	11/05/2015	ERIKA MCLAUGHLIN	1,314.00	CRED REIMB, INSTR, SEC
26,656 11/05/2015 PATRICIA MYER 352.42 TAX REBATE PROGRAM, MANOR	26,654	11/05/2015	JILL M MONTGOMERY	1,061.50	TRANSLATIONS, ESL, ELEM
	26,655	11/05/2015	MOUNTAIN MATH/LANGUAGE LLC	95.95	SUPPLIES, LET
26,657 11/05/2015 JANE MYERS 300.00 VISION FUND, INSTR, SEC	26,656	11/05/2015	PATRICIA MYER	352.42	TAX REBATE PROGRAM, MANOR
	26,657	11/05/2015	JANE MYERS	300.00	VISION FUND, INSTR, SEC

26,658 11/05/2015 OFFICE BASICS INC 504.36 SUPPLIES, ESH 26,659 11/05/2015 THE OMNI GROUP 14.00 PROF SERV, GATEKEEPER FEES 26,660 11/05/2015 PENN STATE ELECTRIC SUPPLY CO. 931.50 SUPPLIES, HS, MUSIC 26,661 11/05/2015 J W PEPPER & SON 55.79 SUPPLIES, HS, MUSIC 26,662 11/05/2015 PMEA 100.00 CONFERENCE, HS, MUSIC 26,663 11/05/2015 PPL ELECTRIC UTILITIES 810.47 ELECTRICITY, PEQUEA 26,664 11/05/2015 PPL ELECTRIC UTILITIES 13,634.04 ELECTRICITY, CENTRAL MANOR 26,666 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,667 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC <td< th=""><th>Check_Number</th><th>Check_Date</th><th><u>Vendor_Name</u></th><th>Check_Amount</th><th>Account_Description</th></td<>	Check_Number	Check_Date	<u>Vendor_Name</u>	Check_Amount	Account_Description
26,660 11/05/2015 PENN STATE ELECTRIC SUPPLY CO. 931.50 SUPPLIES, OPER & MAINT, SEC 26,661 11/05/2015 JW PEPPER & SON 55.79 SUPPLIES, HS, MUSIC 26,662 11/05/2015 MIKE PHENNEGER 12.00 DUES AND FEES, BUSINESS OFFICE 26,663 11/05/2015 PMEA 100.00 CONFERENCE, HS, MUSIC 26,664 11/05/2015 PPL ELECTRIC UTILITIES 810.47 ELECTRICITY, PEQUEA 26,665 11/05/2015 PPL ELECTRIC UTILITIES 13,634.04 ELECTRICITY, CENTRAL MANOR 26,666 11/05/2015 PSCA 60.00 DUES AND FEES, HS, GUIDANCE 26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, CM	26,658	11/05/2015	OFFICE BASICS INC	504.36	SUPPLIES, ESH
26,661 11/05/2015 J W PEPPER & SON 55.79 SUPPLIES, HS, MUSIC 26,662 11/05/2015 MIKE PHENNEGER 12.00 DUES AND FEES, BUSINESS OFFICE 26,663 11/05/2015 PMEA 100.00 CONFERENCE, HS, MUSIC 26,664 11/05/2015 PPL ELECTRIC UTILITIES 810.47 ELECTRICITY, PEQUEA 26,666 11/05/2015 PPL ELECTRIC UTILITIES 13,634.04 ELECTRICITY, CENTRAL MANOR 26,666 11/05/2015 PSCA 60.00 DUES AND FEES, HS, GUIDANCE 26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 JEFF ROTH 26.663 REPAIRS & MAINT SERVICESEC 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,671 11/05/2015 SCHAOOL SPECIALTY 853.70 SUPPLIES, CM 26,673 <td>26,659</td> <td>11/05/2015</td> <td>THE OMNI GROUP</td> <td>14.00</td> <td>PROF SERV, GATEKEEPER FEES</td>	26,659	11/05/2015	THE OMNI GROUP	14.00	PROF SERV, GATEKEEPER FEES
26,662 11/05/2015 MIKE PHENNEGER 12.00 DUES AND FEES, BUSINESS OFFICE 26,663 11/05/2015 PMEA 100.00 CONFERENCE, HS, MUSIC 26,664 11/05/2015 PPL ELECTRIC UTILITIES 810.47 ELECTRICITY, PEQUEA 26,665 11/05/2015 PPL ELECTRIC UTILITIES 13,634.04 ELECTRICITY, CENTRAL MANOR 26,666 11/05/2015 PSCA 60.00 DUES AND FEES, HS, GUIDANCE 26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,671 11/05/2015 SCHAEDLER VESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM <t< td=""><td>26,660</td><td>11/05/2015</td><td>PENN STATE ELECTRIC SUPPLY CO.</td><td>931.50</td><td>SUPPLIES, OPER & MAINT, SEC</td></t<>	26,660	11/05/2015	PENN STATE ELECTRIC SUPPLY CO.	931.50	SUPPLIES, OPER & MAINT, SEC
26,663 11/05/2015 PMEA 100.00 CONFERENCE, HS, MUSIC 26,664 11/05/2015 PPL ELECTRIC UTILITIES 810.47 ELECTRICITY, PEQUEA 26,665 11/05/2015 PPL ELECTRIC UTILITIES 13,634.04 ELECTRICITY, CENTRAL MANOR 26,666 11/05/2015 PSCA 60.00 DUES AND FEES, HS, GUIDANCE 26,666 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,667 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,667 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,676	26,661	11/05/2015	J W PEPPER & SON	55.79	SUPPLIES, HS, MUSIC
26,664 11/05/2015 PPL ELECTRIC UTILITIES 810.47 ELECTRICITY, PEQUEA 26,665 11/05/2015 PPL ELECTRIC UTILITIES 13,634.04 ELECTRICITY, CENTRAL MANOR 26,666 11/05/2015 PSCA 60.00 DUES AND FEES, HS, GUIDANCE 26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,675 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE	26,662	11/05/2015	MIKE PHENNEGER	12.00	DUES AND FEES, BUSINESS OFFICE
26,665 11/05/2015 PPL ELECTRIC UTILITIES 13,634.04 ELECTRICITY, CENTRAL MANOR 26,666 11/05/2015 PSCA 60.00 DUES AND FEES, HS, GUIDANCE 26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE	26,663	11/05/2015	PMEA	100.00	CONFERENCE, HS, MUSIC
26,666 11/05/2015 PSCA 60.00 DUES AND FEES, HS, GUIDANCE 26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,664	11/05/2015	PPL ELECTRIC UTILITIES	810.47	ELECTRICITY, PEQUEA
26,667 11/05/2015 REGAL ABSTRACT 82.09 R.E., CURRENT, BASE, MANOR 26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,665	11/05/2015	PPL ELECTRIC UTILITIES	13,634.04	ELECTRICITY, CENTRAL MANOR
26,668 11/05/2015 CHARLIE REISINGER 409.52 TRAVEL, TECHNOLOGY 26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,666	11/05/2015	PSCA	60.00	DUES AND FEES, HS, GUIDANCE
26,669 11/05/2015 JEFF ROTH 265.65 TRAVEL, ATHLETICS 26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,667	11/05/2015	REGAL ABSTRACT	82.09	R.E., CURRENT, BASE, MANOR
26,670 11/05/2015 MINDY ROTTMUND 22.88 SUPPLIES, WELLNESS COMMITTEE 26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,668	11/05/2015	CHARLIE REISINGER	409.52	TRAVEL, TECHNOLOGY
26,671 11/05/2015 SAGE TECHNOLOGY SOLUTIONS 1,369.63 REPAIRS & MAINT SERVICESEC 26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,669	11/05/2015	JEFF ROTH	265.65	TRAVEL, ATHLETICS
26,672 11/05/2015 SCHAEDLER YESCO DISTRIBUTION 621.12 SUPPLIES, OPER & MAINT, ELEM 26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,670	11/05/2015	MINDY ROTTMUND	22.88	SUPPLIES, WELLNESS COMMITTEE
26,673 11/05/2015 SCHOOL SPECIALTY 853.70 SUPPLIES, CM 26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,671	11/05/2015	SAGE TECHNOLOGY SOLUTIONS	1,369.63	REPAIRS & MAINT SERVICESEC
26,674 11/05/2015 JAMES SCHWEBEL 170.00 R.E., CURRENT, BASE, CONESTOGA 26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,672	11/05/2015	SCHAEDLER YESCO DISTRIBUTION	621.12	SUPPLIES, OPER & MAINT, ELEM
26,675 11/05/2015 CHERYL SHAFFER 143.98 TRAVEL, ADMIN 26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,673	11/05/2015	SCHOOL SPECIALTY	853.70	SUPPLIES, CM
26,676 11/05/2015 SHOP SPECIALTIES 3,425.00 PURCH SERV, HS, IATE 26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,674	11/05/2015	JAMES SCHWEBEL	170.00	R.E., CURRENT, BASE, CONESTOGA
26,677 11/05/2015 SLAYMAKER RENTALS & SUPPLY CO 415.55 REPAIRS & MAINT SERVICEELEM	26,675	11/05/2015	CHERYL SHAFFER	143.98	TRAVEL, ADMIN
	26,676	11/05/2015	SHOP SPECIALTIES	3,425.00	PURCH SERV, HS, IATE
	26,677	11/05/2015	SLAYMAKER RENTALS & SUPPLY CO	415.55	REPAIRS & MAINT SERVICEELEM
26,678 11/05/2015 SOUTHEASTERN PERFORMANCE APPAREL 865.63 SUPPLIES, HS, MUSIC	26,678	11/05/2015	SOUTHEASTERN PERFORMANCE APPAREL	865.63	SUPPLIES, HS, MUSIC
26,679 11/05/2015 DAVID STULL 33.92 R.E., CURRENT, BASE, CONESTOGA	26,679	11/05/2015	DAVID STULL	33.92	R.E., CURRENT, BASE, CONESTOGA
26,680 11/05/2015 SUBSTITUTE TEACHER SERVICE INC 94,289.85 CONTRACTED SPEC ED AIDES, ELEM	26,680	11/05/2015	SUBSTITUTE TEACHER SERVICE INC	94,289.85	CONTRACTED SPEC ED AIDES, ELE
26,681 11/05/2015 SUPER DUPER PUBLICATIONS 396.00 SUPPLIES, SPEECH, ELEM	26,681	11/05/2015	SUPER DUPER PUBLICATIONS	396.00	SUPPLIES, SPEECH, ELEM
26,682 11/05/2015 TRANE COMPANY 910.60 REPAIRS & MAINT SERVICESEC	26,682	11/05/2015	TRANE COMPANY	910.60	REPAIRS & MAINT SERVICESEC
26,683 11/05/2015 UGI UTILITIES INC 8.50 NATURAL GAS SERVICE HS	26,683	11/05/2015	UGI UTILITIES INC	8.50	NATURAL GAS SERVICE HS
26,684 11/05/2015 VENTURE SIX ENTERPRISES INC 356.25 SUPPLIES, DENTAL, ELEM	26,684	11/05/2015	VENTURE SIX ENTERPRISES INC	356.25	SUPPLIES, DENTAL, ELEM
26,685 11/05/2015 VERIZON WIRELESS 1,333.92 TELEPHONE, CELL PHONES	26,685	11/05/2015	VERIZON WIRELESS	1,333.92	TELEPHONE, CELL PHONES
26,686 11/05/2015 AMY WALL 56.35 TRAVEL, ELEM, READING	26,686	11/05/2015	AMY WALL	56.35	TRAVEL, ELEM, READING
26,687 11/05/2015 YOUR LANGUAGE CONNECTION 94.41 TRANSLATIONS, ESL, SEC	26,687	11/05/2015	YOUR LANGUAGE CONNECTION	94.41	TRANSLATIONS, ESL, SEC
26,688 11/16/2015 21CCCS 1,493.22 TUITION TO CHARTER SCHOOL SEC	26,688	11/16/2015	21CCCS	1,493.22	TUITION TO CHARTER SCHOOL SEC
26,689 11/16/2015 AMERICAN DIRECT 2,078.39 SUPPLIES, OPER & MAINT, SEC	26,689	11/16/2015	AMERICAN DIRECT	2,078.39	SUPPLIES, OPER & MAINT, SEC
26,690 11/16/2015 AMERIGAS 235.24 GAS SERVICE, MVMS	26,690	11/16/2015	AMERIGAS	235.24	GAS SERVICE, MVMS
26,691 11/16/2015 ALS GROUP USA CORP 123.80 WWTP & DWS, ELEMENTARY	26,691	11/16/2015	ALS GROUP USA CORP	123.80	WWTP & DWS, ELEMENTARY
26,692 11/16/2015 DOUG ANDERSON 980.00 CRED REIMB, INSTR, SEC	26,692	11/16/2015	DOUG ANDERSON	980.00	CRED REIMB, INSTR, SEC
26,693 11/16/2015 GRETCHEN BRAUN 1,155.00 CRED REIMB, INSTR, ELEM	26,693	11/16/2015	GRETCHEN BRAUN	1,155.00	CRED REIMB, INSTR, ELEM
26,694 11/16/2015 CENTRAL YORK SCHOOL DISTRICT 660.92 PAYMENTS TO PA SCHOOL SYS SEC	26,694	11/16/2015	CENTRAL YORK SCHOOL DISTRICT	660.92	PAYMENTS TO PA SCHOOL SYS SEC
26,695 11/16/2015 CHESAPEAKE BAY FOUNDATION 220.00 TEMP, SKPJACK (RATHBONE-FRANK	26,695	11/16/2015	CHESAPEAKE BAY FOUNDATION	220.00	TEMP, SKPJACK (RATHBONE-FRANK
26,696 11/16/2015 CHESTER CO INTERMEDIATE UNIT 9,535.32 TUITION TO OTHER LEAS ELEM	26,696	11/16/2015	CHESTER CO INTERMEDIATE UNIT	9,535.32	TUITION TO OTHER LEAS ELEM
26,697 11/16/2015 CITY OF LANCASTER PA 1,022.84 WATER & SEWER, HAM	26,697	11/16/2015	CITY OF LANCASTER PA	1,022.84	WATER & SEWER, HAM
26,698 11/16/2015 CLARK FOOD SERVICE EQUIPMENT 3,109.75 CAP EQUIP, B&G	26,698	11/16/2015	CLARK FOOD SERVICE EQUIPMENT	3,109.75	CAP EQUIP, B&G
26,699 11/16/2015 COMMONWEALTH CONNECTIONS ACADEMY 27,226.16 CHARTER SCHOOL SPEC ELEM	26,699	11/16/2015	COMMONWEALTH CONNECTIONS ACADEMY	27,226.16	CHARTER SCHOOL SPEC ELEM

Check Number	Check Date	Vendor Name	Check Amount	Account Description
26,700	11/16/2015	D & H DISTRIBUTING CO	274.33	SUPPLIES, SPECIAL ED, SEC
26,701	11/16/2015	DEMCO	73.13	SUPPLIES, LIBRARY, ESH
26,702	11/16/2015	DIRECT ENERGY BUSINESS	541.42	ELECTRICITY, HAMBRIGHT
26,703	11/16/2015	GEORGE ELY ASSOCIATES INC	665.70	SUPPLIES, OPER & MAINT, SEC
26,704	11/16/2015	FALCON LIGHTING LLC	157.00	SUPPLIES, OPER & MAINT, SEC
26,705	11/16/2015	FREY LUTZ CORPORATION	275.00	SUPPLIES, OPER & MAINT, ELEM
26,706	11/16/2015	FRONTIER	534.91	TELEPHONE, 717-284-4128
26,707	11/16/2015	GARBER SCALE COMPANY	183.50	PURCH SERV, ATHLETICS
26,708	11/16/2015	ACCO BRANDS USA LLC	1,140.80	SUPPLIES, CON
26,709	11/16/2015	THE PROPHET CORP	280.57	SUPPLIES, ESH
26,710	11/16/2015	GRAINGER	231.75	SUPPLIES, B&G
26,711	11/16/2015	GUTTMAN OIL COMPANY	351.18	FUEL - ESCHBACH
26,712	11/16/2015	SUSAN HAMER	92.06	TRAVEL, ELEM, MUSIC
26,713	11/16/2015	HERFF JONES	27.56	SUPPLIES, HS
26,714	11/16/2015	JOHN HERR'S VILLAGE MARKET	434.16	SUPPLIES, HS, FCS
26,715	11/16/2015	KREIDER MULCH FARMS INC	285.00	SUPPLIES, OPER & MAINT, ELEM
26,716	11/16/2015	LNP MEDIA GROUP INC	194.70	BOOKS, PUBLIC RELATIONS
26,717	11/16/2015	LANC-LEBANON PUBLIC SCHOOLS INSURANCE POOL	1,705.88	INSURANCE, PROPERTY, ELEM
26,718	11/16/2015	LANCASTER-LEBANON PUBLIC SCHOOLS WC FUND	89,094.96	INSURANCE, SCHOOL BOARD LEGAI
26,719	11/16/2015	JOHN E LANDIS CO	255.50	TEMP, AG (FELLENBAUM)
26,720	11/16/2015	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ART	3,484.07	TUIT TO CHARTER SCHOOL SPECSE
26,721	11/16/2015	MAILROOM SYSTEMS INC	141.47	POSTAGE
26,722	11/16/2015	JOAN MANCHAK	40.25	TRAVEL, HOMEBOUND, ELEM
26,723	11/16/2015	UNIVERSAL COMMUNITY BH	1,020.00	TUITION TO OTHER LEAS SEC
26,724	11/16/2015	MENCHEY MUSIC SERVICE	297.53	SUPPLIES, HS, MUSIC
26,725	11/16/2015	JILL M MONTGOMERY	35.75	SUPPLIES, HAM
26,726	11/16/2015	MOTOR TECHNOLOGY INC	445.00	SUPPLIES, OPER & MAINT, SEC
26,727	11/16/2015	NASCO	30.49	SUPPLIES, ESH
26,728	11/16/2015	OFFICE BASICS INC	782.64	SUPPLIES, ATHLETICS
26,729	11/16/2015	ORIENTAL TRADING CO	28.59	SUPPLIES, ESH
26,730	11/16/2015	PA LEADERSHIP CHARTER SCHOOL	2,239.83	TUITION TO CHARTER SCHOOL SEC
26,731	11/16/2015	PENN MANOR FOOD SERVICE	240.00	SUPT, REFRESHMENTS
26,732	11/16/2015	PENN MANOR FOOD SERVICE	133,539.85	DUE TO CAFE
26,733	11/16/2015	PENN STATE ELECTRIC SUPPLY CO.	932.22	SUPPLIES, OPER & MAINT, SEC
26,734	11/16/2015	PENNSYLVANIA COUNSELING SERVICES	3,425.00	PURCH SERV, PSYCHOLOGIST
26,735	11/16/2015	PENNSYLVANIA CYBER CHARTER SCHOOL	25,185.51	CHARTER SCHOOL SPEC ELEM
26,736	11/16/2015	J W PEPPER & SON	65.69	SUPPLIES, HS, MUSIC
26,737	11/16/2015	PPL ELECTRIC UTILITIES	2,147.72	ELECTRICITY, H.S.
26,738	11/16/2015	PSAT/NMSQT	3,920.00	SUPPLIES, HS, TESTING
26,739	11/16/2015	RED BEARD REBUILDING	200.00	PURCH SERV, ATHLETICS
26,740	11/16/2015	THOMAS REUSTLE	525.00	CRED REIMB, INSTR, SEC
26,741	11/16/2015	RHOADS ENERGY CORP	16,130.76	FUEL, VEHICLES

Check Number	Check Date	Vendor Name	Check Amount	Account Description
26,742	11/16/2015	RICOH USA INC	174.03	PURCH SERV, HS
26,742	11/16/2015	CARLTON RINTZ	404.04	CONFERENCE, SCHOOL BOARD
26,744	11/16/2015	ROBERTS OXYGEN CO	1,622.21	SUPPLIES, HS, AG
26,745	11/16/2015	SALISBURY TOWNSHIP SCHOOL DISTRICT	3,706.92	TUITION TO OTHER LEAS SEC
26,746	11/16/2015	SCHOLASTIC INC	25.95	SUPPLIES, ESH
26,747	11/16/2015	SCHOOL CLAIMS - ASSURANT	7,293.75	INC PROT, AG
26,748	11/16/2015	STEVEN SELLERS	80.73	TRAVEL, GIFTED, ELEM
26,749	11/16/2015	MELISSA SIGMAN	29.33	TRAVEL, SPEECH, ELEM
26,750	11/16/2015	SLAYMAKER RENTALS & SUPPLY CO	1,976.90	REPAIRS & MAINT SERVICEELEM
26,751	11/16/2015	TRANE COMPANY	7,863.00	REPAIRS & MAINT SERVICESEC
26,752	11/16/2015	UPS FREIGHT	16.27	POSTAGE
26,753	11/16/2015	DARYN C VINSON	525.00	CRED REIMB, INSTR, SEC
26,754	11/16/2015	BRIAN WALLACE	257.60	TRAVEL, PUBLIC RELATIONS
26,755	11/16/2015	WASTE MANAGEMENT OF PENNSYLVANIA INC	75.00	TRASH COLLECTION
26,756	11/16/2015	WESTERN INDUSTRIES NORTH LLC	516.27	REPAIRS & MAINT SERVICEELEM
26,757	11/16/2015	JULIE YOST	405.49	TRAVEL, SPEECH, ELEM
26,758	11/16/2015	YOUR ESTATE SERVICE INC	4,530.00	REPAIRS & MAINT SERVICEELEM
26,759	11/16/2015	JONATHAN ZIMMERMAN	351.33	TRAVEL, GIFTED, ELEM
26,760	11/18/2015	AMERIPRISE FINANCIAL SERVICES, INC	1,575.00	TSA DEDUCTIONS PAYABLE
26,761	11/18/2015	AXA EQUITABLE LIFE INSURANCE COMPANY	10,295.66	TSA DEDUCTIONS PAYABLE
26,762	11/18/2015	FULTON BANK	316,464.69	F I C A PAYABLE
26,763	11/18/2015	GREAT AMERICAN FINANCIAL RESOURCES	825.00	TSA DEDUCTIONS PAYABLE
26,764	11/18/2015	THE HORRACE MANN COMPANIES	800.00	TSA DEDUCTIONS PAYABLE
26,765	11/18/2015	KADES-MARGOLIS CORPORATION	2,259.00	TSA DEDUCTIONS PAYABLE
26,766	11/18/2015	LINCOLN INVESTMENT PLANNING INC	2,510.00	TSA DEDUCTIONS PAYABLE
26,767	11/18/2015	OPPENHEIMER	1,569.97	TSA DEDUCTIONS PAYABLE
26,768	11/18/2015	PA DEPARTMENT OF REVENUE	37,161.56	STATE INCOME TAX PAYABLE
26,769	11/18/2015	PA SCDU	1,683.97	WAGE ATTACHMENTS PAYABLE
26,770	11/18/2015	PACIFIC LIFE INSURANCE COMPANY	35.00	TSA DEDUCTIONS PAYABLE
26,771	11/18/2015	PENN MANOR EDUCATION FOUNDATION	845.00	PM EDUC FOUNDATION PAYABLE
26,772	11/18/2015	PHEAA	71.00	PHEAA PAYABLE
26,773	11/18/2015	UMB BANK FBO PLANMEMBER	2,499.77	TSA DEDUCTIONS PAYABLE
26,774	11/18/2015	PA LOCAL GOVERNMENT INVESTMENT TRUST	6,447.23	AFLAC DEPENDENT CARE PRETAX
26,775	11/18/2015	PMEA	15,080.85	PMEA DEDUCTIONS PAYABLE
26,776	11/18/2015	PSERS	184,610.77	RETIREMENT DEDUCTIONS PAYABL
26,777	11/18/2015	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,895.00	TSA DEDUCTIONS PAYABLE
26,778	11/18/2015	THRIVENT FINANCIALS FOR LUTHERANS	100.00	TSA DEDUCTIONS PAYABLE
26,779	11/18/2015	UNION CENTRAL LIFE INSURANCE CO	150.00	TSA DEDUCTIONS PAYABLE
26,780	11/09/2015	FULTON BANK	166.62	DUE FROM CAP RESERVE
26,781	11/09/2015	HEALTHASSURANCE PA INC	97,428.53	HOSP, AG
26,782	11/09/2015	UNITED STATES TREASURY	60,676.00	HOSP, AG
26,783	11/16/2015	HEALTHASSURANCE PA INC	147,194.26	HOSP, AG

26,784 11/16/2015 LANC COUNTY CTC 228,194.63 PAYMENTS TO AREA VO TECH & SP 26,786 11/20/2015 SUSAN A ALTHOUSE 4,887.91 RETIREE HEALTHCARE ELEM 26,786 11/20/2015 AMERIGAS 79.27 GAS SERVICE, COMET 26,788 11/20/2015 SANDARA L BROWN 4,887.91 RETIREE HEALTHCARE SEC 26,789 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE SEC 26,779 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE SEC 26,778 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE ELEM 26,778 11/20/2015 DAKTRONICS INC 17,755.00 PURCH SERV, ATHCARE 26,778 11/20/2015 DAKTRONICS INC 3,982.91 ELECTRICITY, CENTRAL MANOR 26,778 11/20/2015 DAKTRONICS INC 3,982.91 ELECTRICITY, CENTRAL MANOR 26,778 11/20/2015 DAVID ESCHBACH JR INC 3,982.91 ELECTRICITY, CENTRAL MANOR 26,779 11/20/2015 DAVID ESCHBACH JR INC 3,982.91 RETIREE HEALTHCARE SEC	Check_Number	Check_Date	Vendor_Name	Check_Amount	Account Description
28.786 11/20/2015 SUSAN A ALTHOUSE 4.887.91 RETIREE HEALTHCARE ELEM 28.788 11/20/2015 SANDRA MANN 100.63 TRAVEL, B&G 26.788 11/20/2015 SANDRA L BROWN 4.887.91 RETIREE HEALTHCARE SEC 26.791 11/20/2015 CARDLE CHISMAR 27.10 SUPPLIES, CM 26.792 11/20/2015 CARDLE CHISMAR 4.887.91 RETIREE HEALTHCARE SEC 26.792 11/20/2015 CARDLE CHISMAR 4.887.91 RETIREE HEALTHCARE SEC 26.793 11/20/2015 DAKTRONICS INC 2.431.76 CAS SERVICE, HAMBRIGHT 26.794 11/20/2015 DAKTRONICS INC 1.755.00 PURCH SERV, ATHLETICS 26.795 11/20/2015 DAKITRONICS INC 8.481.55 CONTRACTE DCARRIERS, ELEM 26.796 11/20/2015 DAKITRONICS CONTRACTE DCARRIERS, ELEM 3.78 TRAVEL, MANS, FOREIGN LANO 26.797 11/20/2015 DAKITRONICS HINC 1.400.00 TRAVEL, MANS, FOREIGN LANO 26.799 11/20/2015 EXAST RETIREE HEALTHCARE SEC 26.800	26,784	11/16/2015	LANC COUNTY CTC	226,194.63	PAYMENTS TO AREA VO TECH & SP
28.787 11/20/2015 AMERICAS 79.27 GAS SERVICE, COMET 28.788 11/20/2015 BONN I RAUMAN 10.63 TRAVEL, B&G 26.793 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE SEC 26.791 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE ELEM 26.793 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE ELEM 26.794 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE ELEM 26.794 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE ELEM 26.796 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE SEC 26.796 11/20/2015 JEFFREY D ESHLEMAN 3,278 TRAVEL, MAN, FOREIGN LANG 26.798 11/20/2015 JEFFREY D ESHLEMAN 3,278 TRAVEL, MAN, FOREIGN LANG 26.803 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26.801 11/20/2015 ELANG 1,400.00 TRANSPORTATION, ATHLETICS 26.803 <	26,785	11/20/2015	ALLEGHENY INTERMEDIATE UNIT	182.50	PURCH SERV, SPECIAL ED, ELEM
26,788 11/20/2015 SANDRA L BROWN 4.887.91 RETIREE HEALTHCARE SEC 26,790 11/20/2015 CAROLE CHISMAR 4.887.91 RETIREE HEALTHCARE SEC 26,791 11/20/2015 CAROLE CHISMAR 4.887.91 RETIREE HEALTHCARE SEC 26,792 11/20/2015 COMPASS ENERGY GAS SERVICES, LLC 2,943.76 GAS SERVICE, HAMBRIGHT 26,793 11/20/2015 DAKTRONICS INC 1,755.00 PURCH SERV, ATHLETICS 26,794 11/20/2015 DARTRONICS INC 3,562.91 ELECTRICITY, CENTRAL MANOR 26,795 11/20/2015 DURECT ENERGY BUSINESS 3,562.91 ELECTRICITY, CENTRAL MANOR 26,798 11/20/2015 DEVID SCHARCH JR INC 1,400.00 TRANSPORTATION, ATHLETICS 26,799 11/20/2015 MARY A FARMER 2,871.12 RETIREE HEALTHCARE SEC 26,800 11/20/2015 FULTON BANK 1,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 2,861.91 SUPPLIES, CM 26,803 11/20/2015 GUTTMAN ONL COMPANY 2,866 FUEL -ESCHBACH <td>26,786</td> <td>11/20/2015</td> <td>SUSAN A ALTHOUSE</td> <td>4,887.91</td> <td>RETIREE HEALTHCARE ELEM</td>	26,786	11/20/2015	SUSAN A ALTHOUSE	4,887.91	RETIREE HEALTHCARE ELEM
26,789 11/20/2015 SANDRA L BROWN 4,887.91 RETIREE HEALTHCARE SEC 26,791 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE SEC 26,792 11/20/2015 CAROLE CHISMAR 4,887.91 RETIREE HEALTHCARE SEC 26,793 11/20/2015 DARTRONICS INC 1,755.00 PURCH SERV, ATHLETICS 26,794 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE SELEM 26,796 11/20/2015 DARTECT ENERGY BUSINESS 3,562.91 ELECTRICITY, CENTRAL MANOR 26,796 11/20/2015 JEFREY D ESHLEMAN 32.78 TRAVEL, MANS, FOREIGN LANO 26,797 11/20/2015 EXECUTIVE COACH JR INC 1,400.00 TRAVEL, MANS, FOREIGN LANO 26,798 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRAVEL, MANS, FOREIGN LANO 26,800 11/20/2015 ELIAS E GEORGE 193.05 SUPPLIES, CM 26,801 11/20/2015 ELIAS E GEORGE 193.05 SUPPLIES, CM 26,802 11/20/2015 MELIAS E GEORGE 193.05 SUPPLIES, CM	26,787	11/20/2015	AMERIGAS	79.27	GAS SERVICE, COMET
26,790 11/20/2015 CSSI 27.10 SUPPLIES, CM 26,791 11/20/2015 COMPASS ENERGY GAS SERVICES, LLC 2,943,76 GAS SERVICE, HAMBRIGHT 26,792 11/20/2015 DAKTRONICS INC 1,755.00 PURCH SERV, ATHLETICS 26,793 11/20/2015 DIARE M DANGRO 7,231.52 RETIREE HEALTHCARE ELEM 26,795 11/20/2015 DIRECT ENERGY BUSINESS 3,562.91 ELECTRICITY, CENTRAL MANOR 26,796 11/20/2015 DEVECT ENERGY BUSINESS 3,562.91 TEAUTCH CARRENES, ELEM 26,797 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,799 11/20/2015 EVECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,800 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 1,469.85 SUPPLIES, CM 26,802 11/20/2015 GUTTMAN OL COMPANY 266.66 FUEL -ESCHBACH 26,803 11/20/2015 GUTTMAN OLL COMPANY 266.66 FUEL -ESCHBACH	26,788	11/20/2015	BONNI BAUMAN	100.63	TRAVEL, B&G
26,791 11/20/2015 CAROLE CHISMAR 4,87,91 RETIREE HEALTHCARE ELEM 26,792 11/20/2015 DAKTRONICS INC 2,943,76 GAS SERVICE, HAMBRIGHT 26,793 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE ELEM 26,794 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE ELEM 26,795 11/20/2015 DAVID ESCHBACH JR INC 8,481.55 CONTRACTED CARRIERS, ELEM 26,796 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,798 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,799 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 1,469.85 PROF SERV, OTHER BANK FEES 26,801 11/20/2015 ILEMAN 2,266.6 FUEL-ES, CM 26,803 11/20/2015 MEENA GIRI 50.35 TRANSLATIONS, ESL, ELEM 26,804 11/20/2015 MEENA GIRI 2,268.32 RETIREE HEALTHCARE SEC	26,789	11/20/2015	SANDRA L BROWN	4,887.91	RETIREE HEALTHCARE SEC
28,792 11/20/2015 COMPASS ENERGY GAS SERVICES, LLC 2.943.76 GAS SERVICE, HAMBRIGHT 26,793 11/20/2015 DIANE M DANGRO 1,755.00 PURCH SERV, ATHLETICS 26,794 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE ELEM 26,795 11/20/2015 DIVID ESCHBACH JR INC 8481.55 CONTRACTED CARRIERS, ELEM 26,796 11/20/2015 JEFFREY D ESHLEMAN 32.78 TRAVEL, MAMS, FOREIGN LANG 26,798 11/20/2015 MARY A FARMER 2,871.12 RETIREE HEALTHCARE SEC 26,800 11/20/2015 GUANK 4,867.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 4,867.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 GUANK 2,866.6 FUEL - SCHBACH 26,803 11/20/2015 GUTTON BANK 2,868.32 RETIREE HEALTHCARE SEC 26,804 11/20/2015 GUANTAN OLI COMPANY 296.66 FUEL - SCHBACH 26,804 11/20/2015 JONEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,	26,790	11/20/2015	CSSI	27.10	SUPPLIES, CM
26.793 11/20/2015 DAKTRONICS INC 1,755.00 PURCH SERV, ATHLETICS 26.794 11/20/2015 DIRECT ENERGY BUSINESS 3,562.91 ELECTRICITY, CENTRAL MANOR 26.795 11/20/2015 DAVID ESCHBACH JR INC 8,481.55 CONTRACTED CARRIERS, ELEM 26.796 11/20/2015 DAVID ESCHBACH JR INC 8,481.55 CONTRACTED CARRIERS, ELEM 26.798 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26.798 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,600 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 1,499.85 SPROF SERV, OTHER BANK FEES 26,803 11/20/2015 MEENA GIRI 50.35 TRANSLATIONS, ESL, ELEM 26,804 11/20/2015 VICKIE L HALLOCK 2,268.32 RETIREE HEALTHCARE SEC 26,805 11/20/2015 VICKIE L HALLOCK 2,268.32 RETIREE HEALTHCARE SEC 26,806 11/20/2015 JOSPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC <td>26,791</td> <td>11/20/2015</td> <td>CAROLE CHISMAR</td> <td>4,887.91</td> <td>RETIREE HEALTHCARE ELEM</td>	26,791	11/20/2015	CAROLE CHISMAR	4,887.91	RETIREE HEALTHCARE ELEM
26,794 11/20/2015 DIANE M DANGRO 7,231.52 RETIREE HEALTHCARE ELEM 26,795 11/20/2015 DIRCT ENERGY BUSINESS 3,562.91 ELECTRICITY, CENTRAL MANOR 26,797 11/20/2015 JEFFREY D ESHLEMAN 32.78 TRAVEL, MAMS, FOREIGN LANG 26,797 11/20/2015 JEFFREY D ESHLEMAN 32.78 TRAVEL, MAMS, FOREIGN LANG 26,798 11/20/2015 MARY A FARMER 2,871.12 RETIREE HEALTHCARE SEC 26,800 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 1,469.85 PROF SERV, OTHER BANK FEES 26,802 11/20/2015 ELIAS E GEORGE 193.05 SUPPLIES, CM 26,803 11/20/2015 GUTTMAN OIL COMPANY 296.66 FUEL - ESCHBACH 26,804 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,807 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,808 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC	26,792	11/20/2015	COMPASS ENERGY GAS SERVICES, LLC	2,943.76	GAS SERVICE, HAMBRIGHT
26,795 11/20/2015 DIRECT ENERGY BUSINESS 3,562.91 ELECTRICITY, CENTRAL MANOR 26,796 11/20/2015 DAVID ESCHBACH JR INC 8,441.55 CONTRACTED CARRIERS, ELEM 26,797 11/20/2015 EXFECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,798 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,798 11/20/2015 CAROLE FAY 4,87.91 RETIREE HEALTHCARE SEC 26,800 11/20/2015 FULTON BANK 1,469.85 PROF SERV, OTHER BANK FEES 26,801 11/20/2015 EULAS E GEORGE 193.05 SUPPLIES, CM 26,803 11/20/2015 GUTTMAN OL COMPANY 296.66 FUEL - ESCHBACH 26,804 11/20/2015 UINDA HAMPTON 4,887.91 RETIREE HEALTHCARE SUPERINT 26,805 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,806 11/20/2015 JOHAMPTON 4,887.91 RETIREE HEALTHCARE SEC 26,807 11/20/2015 JOHAMPTON 4,887.91 RETIREE HEALTHCARE SEC <	26,793	11/20/2015	DAKTRONICS INC	1,755.00	PURCH SERV, ATHLETICS
26,796 11/20/2015 DAVID ESCHBACH JR INC 8,481.55 CONTRACTED CARRIERS, ELEM 26,797 11/20/2015 JEFFREY D ESHLEMAN 32.78 TRAVEL, MAMS, FOREIGN LANG 26,798 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,799 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 1,469.85 PROF SERV, OTHER BANK FEES 26,802 11/20/2015 ELIAS E GEORGE 193.05 SUPPLIES, CM 26,803 11/20/2015 GUTTMAN OIL COMPANY 296.66 FUEL - ESCHBACH 26,803 11/20/2015 UKIEL HALLOCK 2,268.32 RETIREE HEALTHCARE SUPERINT 26,806 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,807 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,808 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,808 11/20/2015 JOSEPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC	26,794	11/20/2015	DIANE M DANGRO	7,231.52	RETIREE HEALTHCARE ELEM
26,797 11/20/2015 JEFFREY D ESHLEMAN 32.78 TRAVEL, MAMS, FOREIGN LANG 26,798 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,799 11/20/2015 MARY A FARMER 2,871.12 RETIREE HEALTHCARE SEC 26,800 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 1,469.85 PROF SERV, OTHER BANK FEES 26,803 11/20/2015 ELIAS E GEORGE 133.05 SUPPLIES, CM 26,804 11/20/2015 GUTTMAN OIL COMPANY 296.66 FUEL - ESCHBACH 26,805 11/20/2015 UICKIE L HALLOCK 2,288.32 RETIREE HEALTHCARE SEC 26,806 11/20/2015 JOSPEH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,807 11/20/2015 JOSPEH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,808 11/20/2015 JOSPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,809 11/20/2015 JOHN HERRS VILLAGE MARKET 17.16 SUPPLIES, OPER & MAINT, ELEM	26,795	11/20/2015	DIRECT ENERGY BUSINESS	3,562.91	ELECTRICITY, CENTRAL MANOR
26,797 11/20/2015 JEFFREY D ESHLEMAN 32.78 TRAVEL, MAMS, FOREIGN LANG 26,798 11/20/2015 EXECUTIVE COACH INC 1,400.00 TRANSPORTATION, ATHLETICS 26,799 11/20/2015 MARY A FARMER 2,871.12 RETIREE HEALTHCARE SEC 26,800 11/20/2015 CAROLE FAY 4,887.91 RETIREE HEALTHCARE SEC 26,801 11/20/2015 FULTON BANK 1,469.85 PROF SERV, OTHER BANK FEES 26,803 11/20/2015 ELIAS E GEORGE 133.05 SUPPLIES, CM 26,804 11/20/2015 MEENA GIRI 50.35 TRANSLATIONS, ESL, ELEM 26,803 11/20/2015 UTKIE L HALLOCK 2,268.32 RETIREE HEALTHCARE SEC 26,806 11/20/2015 JOSPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,807 11/20/2015 JOSPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,808 11/20/2015 JOSPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,809 11/20/2015 JOSPH HERMAN 4,887.91 RETIREE HEALTHCARE SEC 26,810	26,796	11/20/2015	DAVID ESCHBACH JR INC	8,481.55	CONTRACTED CARRIERS, ELEM
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26,820 11/20/2015 DEBRA M MECKLEY 499.67 TRAVEL, SPECIAL ED 26,821 11/20/2015 MENCHEY MUSIC SERVICE 37.00 SUPPLIES, HS, MUSIC 26,822 11/20/2015 JAN MINDISH 2,268.32 RETIREE HEALTHCARE PRINC SEC 26,823 11/20/2015 JILL M MONTGOMERY 401.45 PROF SERV, SPECIAL ED, ELEM 26,824 11/20/2015 ELIZABETH MUEHLBACH 32.78 TRAVEL, MAMS, ENGLISH	26,818	11/20/2015	JAYNE E LEITZEL	2,871.12	RETIREE HEALTHCARE ELEM
26,821 11/20/2015 MENCHEY MUSIC SERVICE 37.00 SUPPLIES, HS, MUSIC 26,822 11/20/2015 JAN MINDISH 2,268.32 RETIREE HEALTHCARE PRINC SEC 26,823 11/20/2015 JILL M MONTGOMERY 401.45 PROF SERV, SPECIAL ED, ELEM 26,824 11/20/2015 ELIZABETH MUEHLBACH 32.78 TRAVEL, MAMS, ENGLISH	26,819	11/20/2015	LIGHTHOUSE VOCATIONAL SERVICES	561.00	PURCH SERV, SPECIAL ED, SEC
26,822 11/20/2015 JAN MINDISH 2,268.32 RETIREE HEALTHCARE PRINC SEC 26,823 11/20/2015 JILL M MONTGOMERY 401.45 PROF SERV, SPECIAL ED, ELEM 26,824 11/20/2015 ELIZABETH MUEHLBACH 32.78 TRAVEL, MAMS, ENGLISH	26,820	11/20/2015	DEBRA M MECKLEY	499.67	TRAVEL, SPECIAL ED
26,823 11/20/2015 JILL M MONTGOMERY 401.45 PROF SERV, SPECIAL ED, ELEM 26,824 11/20/2015 ELIZABETH MUEHLBACH 32.78 TRAVEL, MAMS, ENGLISH	26,821	11/20/2015	MENCHEY MUSIC SERVICE	37.00	SUPPLIES, HS, MUSIC
26,823 11/20/2015 JILL M MONTGOMERY 401.45 PROF SERV, SPECIAL ED, ELEM 26,824 11/20/2015 ELIZABETH MUEHLBACH 32.78 TRAVEL, MAMS, ENGLISH			JAN MINDISH		
26,824 11/20/2015 ELIZABETH MUEHLBACH 32.78 TRAVEL, MAMS, ENGLISH					
		11/20/2015			TRAVEL, MAMS, ENGLISH
	26,825	11/20/2015	NEW STORY SCHOOLS	11,250.00	TUITION TO OTHER LEAS SEC

Check Number	Check Date	Vendor Name	Check Amount	Account Description
26,826	11/20/2015	PHUC NGUYEN	7,231.52	RETIREE HEALTHCARE SEC
26,827	11/20/2015	JAMIE O'BRIEN	233.91	TRAVEL, SPEECH, ELEM
26,828	11/20/2015	OFFICE BASICS INC	61.58	SUPPLIES, MAR
26,829	11/20/2015	ERIC ORIHUEL	133.80	SUPPLIES, LET
26,830	11/20/2015	PA DEPT OF LABOR & INDUSTRY - B	396.00	REPAIRS & MAINT SERVICEELEM
26,831	11/20/2015	PA PRINCIPALS ASSOC	595.00	DUES AND FEES, ELEM, PRINCIPAL
26,832	11/20/2015	PARCHMENT INC	2,000.00	COMP, SOFTWARE MAINTENANCE
26,833	11/20/2015	ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	130.00	CONFERENCE, PASBO
26,834	11/20/2015	LORI PAULES	104.31	TRAVEL, LIBRARY, ELEM
26,835	11/20/2015	J W PEPPER & SON	55.00	SUPPLIES, HS, MUSIC
26,836	11/20/2015	PHYSICIAN SALES & SERVICE	13.96	SPECIAL COMPENSATION PACKAGE
26,837	11/20/2015	ELLEN POLLOCK	2,268.32	RETIREE HEALTHCARE SUPERINT
26,838	11/20/2015	PSAT/NMSQT	9,780.00	SUPPLIES, HS, TESTING
26,839	11/20/2015	RENAE RADCLIFF	4,887.91	RETIREE HEALTHCARE ELEM
26,840	11/20/2015	BARBARA RATHBONE-FRANK	2,871.12	RETIREE HEALTHCARE SEC
26,841	11/20/2015	VLADIMIR RESHCHYKOVETS	183.04	SUPPLIES, HAM
26,842	11/20/2015	RICOH USA INC	9,842.24	COPIER SERVICE, ADMIN
26,843	11/20/2015	LARRY C ROHM	4,887.91	RETIREE HEALTHCARE ELEM
26,844	11/20/2015	SARGENT-WELCH	630.84	SUPPLIES, HS, SCIENCE
26,845	11/20/2015	JASON SAUDERS	96.03	TRAVEL, TECHNOLOGY
26,846	11/20/2015	SCHAEDLER YESCO DISTRIBUTION	534.26	SUPPLIES, OPER & MAINT, SEC
26,847	11/20/2015	SCHOLASTIC INC	484.50	BOOKS, LIBRARY, MVMS
26,848	11/20/2015	SCHOOL SPECIALTY	140.19	SUPPLIES, CM
26,849	11/20/2015	DONALD SENSENIG	50.13	SUPPLIES, HAM
26,850	11/20/2015	SHOP SPECIALTIES	2,679.35	SUPPLIES, HS, IATE
26,851	11/20/2015	WAYNE SHOPE	1,485.00	CRED REIMB, INSTR, ELEM
26,852	11/20/2015	SUBSTITUTE TEACHER SERVICE INC	90,678.73	CONTRACTED SPEC ED AIDES, ELEN
26,853	11/20/2015	SWEETWATER MUSIC	399.96	SUPPLIES, HS, MUSIC
26,854	11/20/2015	SYNATEK	521.60	SUPPLIES, ATHLETIC FIELDS
26,855	11/20/2015	GAIL E THOMSON	2,871.12	RETIREE HEALTHCARE ELEM
26,856	11/20/2015	UGI UTILITIES INC	9.38	GAS SERVICE, HAMBRIGHT
26,857	11/20/2015	VERIZON	148.25	TELEPHONE, 717-085-2088-975
26,858	11/20/2015	EMILY VON HARTEN	404.63	TRAVEL, SPEECH, ELEM
26,859	11/20/2015	SUSAN WALKOWIAK	2,871.12	RETIREE HEALTHCARE ELEM
26,860	11/20/2015	RONALD WALTON	4,887.91	RETIREE HEALTHCARE SEC
26,861	11/20/2015	JOAN G WIMER	2,871.12	RETIREE HEALTHCARE ELEM
26,862	11/20/2015	WINNER'S CIRCLE CENTER INC	14,250.00	TUITION TO OTHER LEAS SEC
26,863	11/20/2015	JANE M WITWER	4,887.91	RETIREE HEALTHCARE ELEM
26,864	11/20/2015	YEAGER SUPPLY INC	133.94	SUPPLIES, OPER & MAINT, SEC
26,865	11/20/2015	KATHY YOUNG	4,887.91	RETIREE HEALTHCARE ELEM
26,866	11/02/2015	DAVID ESCHBACH JR INC	219,077.17	CONTRACTED CARRIERS, ELEM
26,867	11/02/2015	SHULTZ TRANSPORTATION CO	58,514.42	CONTRACTED CARRIERS, ELEM

Check Number	Check Date	Vendor Name	Check Amount	Account Description
26,868	11/02/2015	BENEFIT COORDINATORS CORP	244.80	HOSP, AG
26,869	11/03/2015	DELTA DENTAL	5,879.51	DENTAL, B&G, ELEM
26,870	11/10/2015	DELTA DENTAL	5,230.09	DENTAL, ATHLETICS
26,871	11/17/2015	DELTA DENTAL	9,989.65	DENTAL, AG
26,872	11/02/2015	HEALTHASSURANCE PA INC	71,490.05	HOSP, AG
26,873	11/19/2015	PAYPAL	52.04	COMP SUPPLIES, TECH
26,874	11/18/2015	WINDSTREAM	44.03	TELEPHONE, ADMIN 027-2209-0
26,875	11/25/2015	ALL-TYPE ROOFING	693.82	REPAIRS & MAINT SERVICEELEM
26,876	11/25/2015	AMAZON	833.33	SUPPLIES, BUSINESS OFFICE
26,877	11/25/2015	AMERICAN DIRECT	140.00	SUPPLIES, OPER & MAINT, ELEM
26,878	11/25/2015	AMERIGAS	339.94	GAS SERVICE, MVMS
26,879	11/25/2015	COMCAST	6,410.34	TRANSPORT SERVICES
26,880	11/25/2015	CPI	573.59	SUPPLIES, SPECIAL ED, SEC
26,881	11/25/2015	D & H DISTRIBUTING CO	274.33	SOFTWARE, HS, MATH
26,882	11/25/2015	DIRECT ENERGY BUSINESS	13,773.36	ELECTRICITY, CONESTOGA
26,883	11/25/2015	JENNIFER ENNIS	326.36	CONFERENCE, MAMS, SCIENCE
26,884	11/25/2015	DAVID ESCHBACH JR INC	446.13	FIELD TRIPS, GUIDANCE, HS
26,885	11/25/2015	GUTTMAN OIL COMPANY	445.23	FUEL - ESCHBACH
26,886	11/25/2015	IRON MOUNTAIN	413.80	DATA STORAGE & WAREHOUSING
26,887	11/25/2015	CONNIE JACKSON	761.29	CONFERENCE, MAMS, SCIENCE
26,888	11/25/2015	THE JANUS SCHOOL	2,470.00	TUIT TO NON-PUB SCHOOL, ELEM
26,889	11/25/2015	KEGEL KELIN ALMY & LORD LLP	2,782.50	PROF SERV, LEGAL SERVICES
26,890	11/25/2015	KELLY'S SPORTS LTD	234.00	SUPPLIES, ATHLETICS
26,891	11/25/2015	LANCASTER EMS ASSOCIATION	2,160.00	PROF SERV, ATHLETICS
26,892	11/25/2015	LANCASTER GENERAL HOSPITAL	300.00	DRUG SCREENING PROGRAM
26,893	11/25/2015	LANCASTER LEBANON I U 13	421,550.85	IU SPECIAL CLASSES, ELEM
26,894	11/25/2015	LNP MEDIA GROUP INC	1,052.93	ADVERTISING, CLASSIFIED
26,895	11/25/2015	LANGUAGE LINE SERVICES INC	28.62	TRANSLATIONS, ESL, ELEM
26,896	11/25/2015	PAUL MASON	25.88	TRAVEL, B&G
26,897	11/25/2015	NORTHWEST TRI-COUNTY INTERMEDIATE UNIT # 5	200.00	CONFERENCE, IN SERVICE, ELEM
26,898	11/25/2015	OFFICE BASICS INC	359.01	SUPPLIES, CM
26,899	11/25/2015	PAFPC	800.00	CONFERENCE, PRINCIPAL, ELEM
26,900	11/25/2015	PENN STATE ELECTRIC SUPPLY CO.	2,652.07	SUPPLIES, OPER & MAINT, SEC
26,901	11/25/2015	J W PEPPER & SON	194.99	SUPPLIES, MVMS, MUSIC
26,902	11/25/2015	PHANTOM TECHNOLOGIES INC	29,982.00	COMP SUPPLIES, TECH
26,903	11/25/2015	PPL ELECTRIC UTILITIES	3,097.45	ELECTRICITY, MANOR MIDDLE
26,904	11/25/2015	REALLY GOOD STUFF	58.93	SUPPLIES, ESH
26,905	11/25/2015	SCHAEDLER YESCO DISTRIBUTION	1,675.26	SUPPLIES, OPER & MAINT, ELEM
26,906	11/25/2015	SCHOLASTIC INC	126.87	SUPPLIES, LET
26,907	11/25/2015	SCHOOL SPECIALTY	193.72	SUPPLIES, CON
26,908	11/25/2015	SHULTZ TRANSPORTATION CO	3,660.75	CONTRACTED CARRIERS, SEC
26,909	11/25/2015	TYLER BUSINESS FORMS	55.79	SUPPLIES, BUSINESS OFFICE
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Check_Number	Check_Date	<u>Vendor_Name</u>	Check_Amount	Account_Description
26,910	11/25/2015	UGI UTILITIES INC	776.43	GAS SERVICE, HAMBRIGHT
26,911	11/25/2015	WESTERN PENNSYLVANIA SCHOOL FOR TH	IE DEAF 550.00	PURCH SERV, SPECIAL ED, SEC
26,912	11/25/2015	DEROCHE IND INC	2,621.69	REPAIRS & MAINT SERVICESEC
26,913	11/25/2015	XPEDX	156.05	SUPPLIES, OPER & MAINT, SEC
26,914	11/24/2015	DELTA DENTAL	6,593.11	DENTAL, B&G, ELEM
26,915	11/23/2015	HEALTHASSURANCE PA INC	91,643.37	HOSP, AG
26,916	11/23/2015	HEALTHASSURANCE PA INC	12,156.70	HOSP, AG
		GRAND T	OTAL: 3,468,761.48	