

GENERAL FUND: 10

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196	1/2/2019	PNC	19,033.37	SUPPLIES, BUSINESS OFFICE
8055	1/7/2019	CARL BEHM	61.00	OFFICIALS PAY - BASKETBALL B
8056	1/7/2019	CARL BEHM	66.00	OFFICIALS PAY - BASKETBALL B
8057	1/7/2019	CARL BEHM	53.00	OFFICIALS PAY - BASKETBALL B
8058	1/7/2019	CARL BEHM	66.00	OFFICIALS PAY - BASKETBALL G
8059	1/7/2019	RON BOAS	53.00	OFFICIALS PAY - BASKETBALL B
8060	1/7/2019	RON BOAS	66.00	OFFICIALS PAY - BASKETBALL G
8061	1/7/2019	MIKE BRAUNER	77.00	OFFICIALS PAY - BASKETBALL G
8062	1/7/2019	RICHARD BROOKS	53.00	OFFICIALS PAY - BASKETBALL B
8063	1/7/2019	RICHARD BROOKS	53.00	OFFICIALS PAY - BASKETBALL B
8064	1/7/2019	CONESTOGA COUNTRY CLUB	330.00	ENTRY FEES - GOLF
8065	1/7/2019	CORY CONRAD	53.00	OFFICIALS PAY - BASKETBALL B
8066	1/7/2019	MARK ENOCH	61.00	OFFICIALS PAY - BASKETBALL G
8067	1/7/2019	RICK HARTL	77.00	OFFICIALS PAY - BASKETBALL B
8068	1/7/2019	TREVOR HIGH	53.00	OFFICIALS PAY - BASKETBALL B
8069	1/7/2019	TREVOR HIGH	53.00	OFFICIALS PAY - BASKETBALL B
8070	1/7/2019	ANDREW KOEHLER	77.00	OFFICIALS PAY - BASKETBALL B
8071	1/7/2019	WAYNE KREIDER	61.00	OFFICIALS PAY - BASKETBALL G
8072	1/7/2019	GREG LANDIS	53.00	OFFICIALS PAY - BASKETBALL G
8073	1/7/2019	GREG LANDIS	53.00	OFFICIALS PAY - BASKETBALL G
8074	1/7/2019	ZACK LEONARD	66.00	OFFICIALS PAY - BASKETBALL B
8075	1/7/2019	BRIAN LONDON	77.00	OFFICIALS PAY - BASKETBALL B
8076	1/7/2019	KEVIN LUTZ	77.00	OFFICIALS PAY - BASKETBALL G
8077	1/7/2019	HANK MOWBRAY	66.00	OFFICIALS PAY - BASKETBALL B
8078	1/7/2019	MICHAEL NEDROW	79.00	OFFICIALS PAY - SWIMMING
8079	1/7/2019	DAVID RAYHA	53.00	OFFICIALS PAY - BASKETBALL B
8080	1/7/2019	JAY RIDINGER	53.00	OFFICIALS PAY - BASKETBALL G
8081	1/7/2019	JAY RIDINGER	53.00	OFFICIALS PAY - BASKETBALL G
8082	1/7/2019	PAT ROSS	77.00	OFFICIALS PAY - BASKETBALL G
8083	1/7/2019	JOHN ROTH	79.00	OFFICIALS PAY - SWIMMING
8084	1/7/2019	TINA ROTH	79.00	OFFICIALS PAY - SWIMMING
8085	1/7/2019	DARRIN SMITH	61.00	OFFICIALS PAY - BASKETBALL B
8086	1/7/2019	DARRIN SMITH	66.00	OFFICIALS PAY - BASKETBALL B
8087	1/7/2019	CHARLES SNYDER	77.00	OFFICIALS PAY - BASKETBALL B
8088	1/7/2019	MARCUS WHITFIELD	77.00	OFFICIALS PAY - BASKETBALL B
8089	1/7/2019	BRIAN WIGGINS	77.00	OFFICIALS PAY - BASKETBALL B
8090	1/7/2019	ROBERT A. WOLPERT	79.00	OFFICIALS PAY - SWIMMING
8091	1/21/2019	ANDREW AMWAY	79.00	OFFICIALS PAY - SWIMMING
8092	1/21/2019	CARL BEHM	66.00	OFFICIALS PAY - BASKETBALL G
8093	1/21/2019	CARL BEHM	53.00	OFFICIALS PAY - BASKETBALL G
8094	1/21/2019	MARC BOLESKY	53.00	OFFICIALS PAY - BASKETBALL B
8095	1/21/2019	MARC BOLESKY	53.00	OFFICIALS PAY - BASKETBALL B

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8096	1/21/2019	DARRIN BOSSERT	77.00	OFFICIALS PAY - BASKETBALL B
8097	1/21/2019	DAVID CARMICHAEL	66.00	OFFICIALS PAY - BASKETBALL G
8098	1/21/2019	DAVID CARMICHAEL	61.00	OFFICIALS PAY - BASKETBALL G
8099	1/21/2019	KARIN LYNN CHARLES	61.00	OFFICIALS PAY - BASKETBALL G
8100	1/21/2019	KARIN LYNN CHARLES	53.00	OFFICIALS PAY - BASKETBALL G
8101	1/21/2019	ZACHARY CHARLES	50.00	CONFERENCE REGISTRATION
8102	1/21/2019	RUSSELL DEAVER	45.00	CONFERENCE REGISTRATION
8103	1/21/2019	LORI DIMMIG	79.00	OFFICIALS PAY - SWIMMING
8104	1/21/2019	LORI DIMMIG	79.00	OFFICIALS PAY - SWIMMING
8105	1/21/2019	GREGORY L. DUKE	12.00	OFFICIALS PAY - WRESTLING
8106	1/21/2019	GREGORY L. DUKE	85.00	OFFICIALS PAY - WRESTLING
8107	1/21/2019	MARK ENOCH	66.00	OFFICIALS PAY - BASKETBALL G
8108	1/21/2019	MARK ENOCH	53.00	OFFICIALS PAY - BASKETBALL G
8109	1/21/2019	TERRY FARRELL	61.00	OFFICIALS PAY - BASKETBALL B
8110	1/21/2019	TERRY FARRELL	77.00	OFFICIALS PAY - BASKETBALL B
8111	1/21/2019	JAMES FREY	79.00	OFFICIALS PAY - SWIMMING
8112	1/21/2019	JOSEPH GEBHARD	77.00	OFFICIALS PAY - BASKETBALL G
8113	1/21/2019	GREG GEIST	61.00	OFFICIALS PAY - BASKETBALL B
8114	1/21/2019	GREG GEIST	66.00	OFFICIALS PAY - BASKETBALL B
8115	1/21/2019	ALBERT GILGORE	80.00	OFFICIALS PAY - WRESTLING
8116	1/21/2019	BRIAN GORMONT	61.00	OFFICIALS PAY - BASKETBALL B
8117	1/21/2019	BRIAN GORMONT	66.00	OFFICIALS PAY - BASKETBALL B
8118	1/21/2019	THOMAS C GRAVER	68.60	SECURITY
8119	1/21/2019	THOMAS C GRAVER	197.23	SECURITY
8120	1/21/2019	THOMAS C GRAVER	171.50	SECURITY
8121	1/21/2019	RICK HARTL	53.00	OFFICIALS PAY - BASKETBALL B
8122	1/21/2019	RICK HARTL	53.00	OFFICIALS PAY - BASKETBALL B
8123	1/21/2019	TOM HILLEN	77.00	OFFICIALS PAY - BASKETBALL G
8124	1/21/2019	TOM HILLEN	53.00	OFFICIALS PAY - BASKETBALL G
8125	1/21/2019	TOM HILLEN	53.00	OFFICIALS PAY - BASKETBALL G
8126	1/21/2019	JACK HORNER	79.00	OFFICIALS PAY - SWIMMING
8127	1/21/2019	JACK HORNER	79.00	OFFICIALS PAY - SWIMMING
8128	1/21/2019	PAULA KATCHMER	53.00	OFFICIALS PAY - BASKETBALL G
8129	1/21/2019	PAULA KATCHMER	53.00	OFFICIALS PAY - BASKETBALL G
8130	1/21/2019	BRADLEY RICHARD KOEHLER	53.00	OFFICIALS PAY - BASKETBALL B
8131	1/21/2019	BRADLEY RICHARD KOEHLER	53.00	OFFICIALS PAY - BASKETBALL B
8132	1/21/2019	BRADLEY RICHARD KOEHLER	77.00	OFFICIALS PAY - BASKETBALL B
8133	1/21/2019	BRAD LANDIS	77.00	OFFICIALS PAY - BASKETBALL G
8134	1/21/2019	LLSSAA	60.00	ENTRY FEES - BOWLING
8135	1/21/2019	DAN MENTZER	77.00	OFFICIALS PAY - BASKETBALL G
8136	1/21/2019	MIKE NAGY	61.00	OFFICIALS PAY - BASKETBALL G
8137	1/21/2019	MIKE NEWCOMER	77.00	OFFICIALS PAY - BASKETBALL B

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8138	1/21/2019	WAYNE NGUYEN	66.00	OFFICIALS PAY - BASKETBALL G
8139	1/21/2019	PANTHER VALLEY GRAPPLER CLUB	250.00	ENTRY FEES - WRESTLING
8140	1/21/2019	MIKE PHENNEGER	171.50	SECURITY
8141	1/21/2019	MIKE PHENNEGER	94.33	SECURITY
8142	1/21/2019	TAMMY ROGERS	77.00	OFFICIALS PAY - BASKETBALL G
8143	1/21/2019	PAT ROSS	77.00	OFFICIALS PAY - BASKETBALL B
8144	1/21/2019	PAT ROSS	77.00	OFFICIALS PAY - BASKETBALL G
8145	1/21/2019	PHIL RUDISILL	61.00	OFFICIALS PAY - BASKETBALL B
8146	1/21/2019	PHIL RUDISILL	66.00	OFFICIALS PAY - BASKETBALL B
8147	1/21/2019	MICHAEL SCHILPP	77.00	OFFICIALS PAY - BASKETBALL G
8148	1/21/2019	DEB SHEPPS	61.00	OFFICIALS PAY - BASKETBALL G
8149	1/21/2019	DEB SHEPPS	53.00	OFFICIALS PAY - BASKETBALL G
8150	1/21/2019	BRIAN SHOPF	77.00	OFFICIALS PAY - BASKETBALL B
8151	1/21/2019	BRIAN SHOPF	53.00	OFFICIALS PAY - BASKETBALL B
8152	1/21/2019	BRIAN SHOPF	53.00	OFFICIALS PAY - BASKETBALL B
8153	1/21/2019	TIM SMITH	77.00	OFFICIALS PAY - BASKETBALL G
8154	1/21/2019	BARBARA TROSTLE	50.00	CONFERENCE REGISTRATION
8155	1/21/2019	BARBARA TROSTLE	50.00	CONFERENCE REGISTRATION
8156	1/21/2019	TIM WATSON	77.00	OFFICIALS PAY - BASKETBALL G
8157	1/21/2019	JONATHAN S. WEAVER	66.00	OFFICIALS PAY - BASKETBALL G
8158	1/21/2019	KENT B WEINOLDT	102.90	SECURITY
8159	1/21/2019	KENNETH WRIGHT	66.00	OFFICIALS PAY - BASKETBALL B
8160	1/21/2019	KENNETH WRIGHT	66.00	OFFICIALS PAY - BASKETBALL G
8161	1/21/2019	YORK SUBURBAN ALL-SPORTS BOOSTER CLUB	300.00	ENTRY FEES - WRESTLING
8162	1/21/2019	THEODORE ZELLERS	79.00	OFFICIALS PAY - SWIMMING
8163	1/21/2019	THEODORE ZELLERS	79.00	OFFICIALS PAY - SWIMMING
8164	1/25/2019	MIKE BRAUNER	77.00	OFFICIALS PAY - BASKETBALL G
8165	1/25/2019	ZACHARY CHARLES	95.00	CONFERENCE REGISTRATION
8166	1/25/2019	LORI DIMMIG	79.00	OFFICIALS PAY - SWIMMING
8167	1/25/2019	CHARLES EICHMANN	61.00	OFFICIALS PAY - BASKETBALL G
8168	1/25/2019	CHARLES EICHMANN	66.00	OFFICIALS PAY - BASKETBALL G
8169	1/25/2019	JIM GARRETT	77.00	OFFICIALS PAY - BASKETBALL G
8170	1/25/2019	BRIAN GORMONT	53.00	OFFICIALS PAY - BASKETBALL B
8171	1/25/2019	BRIAN GORMONT	61.00	OFFICIALS PAY - BASKETBALL B
8172	1/25/2019	BRIAN GORMONT	77.00	OFFICIALS PAY - BASKETBALL B
8173	1/25/2019	ROBERT GRAMOLA	77.00	OFFICIALS PAY - BASKETBALL B
8174	1/25/2019	THOMAS C GRAVER	171.50	SECURITY
8175	1/25/2019	SCOTT HADEN	77.00	OFFICIALS PAY - BASKETBALL B
8176	1/25/2019	RICK HARTL	53.00	OFFICIALS PAY - BASKETBALL B
8177	1/25/2019	RICK HARTL	61.00	OFFICIALS PAY - BASKETBALL B
8178	1/25/2019	RAYMOND KAHLER	85.00	OFFICIALS PAY - WRESTLING
8179	1/25/2019	RAYMOND KAHLER	12.00	OFFICIALS PAY - WRESTLING

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8180	1/25/2019	DAVID S MILLER	53.00	OFFICIALS PAY - BASKETBALL B
8181	1/25/2019	DAVID S MILLER	66.00	OFFICIALS PAY - BASKETBALL B
8182	1/25/2019	PENN MANOR AG DEPARTMENT	400.00	BANQUETS
8183	1/25/2019	MIKE PHENNEGER	85.75	SECURITY
8184	1/25/2019	PAT ROSS	77.00	OFFICIALS PAY - BASKETBALL G
8185	1/25/2019	JOHN ROTH	79.00	OFFICIALS PAY - SWIMMING
8186	1/25/2019	TINA ROTH	79.00	OFFICIALS PAY - SWIMMING
8187	1/25/2019	CONNOR SHEEHAN	72.00	OFFICIALS PAY - WRESTLING
8188	1/25/2019	DARRIN SMITH	53.00	OFFICIALS PAY - BASKETBALL B
8189	1/25/2019	DARRIN SMITH	66.00	OFFICIALS PAY - BASKETBALL B
8190	1/25/2019	TEKA LLC	2,366.00	BANQUETS
8191	1/25/2019	JONATHAN S. WEAVER	61.00	OFFICIALS PAY - BASKETBALL G
8192	1/25/2019	JONATHAN S. WEAVER	66.00	OFFICIALS PAY - BASKETBALL G
8193	1/25/2019	ROBERT A. WOLPERT	79.00	OFFICIALS PAY - SWIMMING
39192	1/2/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
39193	1/2/2019	AXA EQUITABLE	15,137.24	TSA DEDUCTIONS PAYABLE
39194	1/2/2019	FULTON BANK	321,262.69	FEDERAL TAX PAYABLE
39195	1/2/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
39196	1/2/2019	THE HORRACE MANN COMPANIES	1,872.50	TSA DEDUCTIONS PAYABLE
39197	1/2/2019	KADES-MARGOLIS CORPORATION	1,900.00	TSA DEDUCTIONS PAYABLE
39198	1/2/2019	LINCOLN INVESTMENT PLANNING INC	735.00	TSA DEDUCTIONS PAYABLE
39199	1/2/2019	OPPENHEIMER	1,200.55	TSA DEDUCTIONS PAYABLE
39200	1/2/2019	PA DEPARTMENT OF REVENUE	40,691.40	STATE INCOME TAX PAYABLE
39201	1/2/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
39202	1/2/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
39203	1/2/2019	PENN MANOR EDUCATION FOUNDATION	815.50	PM EDUC FOUNDATION PAYABLE
39204	1/2/2019	UMB BANK FBO PLANMEMBER	1,645.67	TSA DEDUCTIONS PAYABLE
39205	1/2/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,052.19	SEC 125 INSUR PRETAX PAYABLE
39206	1/2/2019	PMEA	14,298.17	PMEA DEDUCTIONS PAYABLE
39207	1/2/2019	RELIASTAR LIFE INSURANCE COMPANY	1,562.65	SEC 125 INSUR POSTTAX PAYABL
39208	1/2/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
39209	1/2/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
39210	1/2/2019	U S DEPT OF EDUCATION	241.68	WAGE ATTACHMENTS PAYABLE
39211	1/2/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
39212	1/2/2019	NEWPORT TRUST CO	3,190.78	TSA DEDUCTIONS PAYABLE
39217	1/4/2019	21CCCS	8,556.30	TUITION, CHARTER SCHOOL ELEM
39218	1/4/2019	ASSETGENIE INC	1,504.50	COMP SUPPLIES, TECH
39219	1/4/2019	AMERIGAS	226.74	GAS SERVICE, COMET
39220	1/4/2019	ALS GROUP USA CORP	90.35	WWTP & DWS, ELEMENTARY
39221	1/4/2019	ATTAINMENT CO	507.15	SUPPLIES, SPECIAL ED, SEC
39222	1/4/2019	BARLEY SNYDER LLP	2,714.00	PROF SERV, LEGAL SERVICES
39223	1/4/2019	BIO CORPORATION	626.05	SUPPLIES, HS, SCIENCE

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39224	1/4/2019	BLICK ART MATERIALS	66.15	SUPPLIES, MAMS, IATE
39225	1/4/2019	BSN SPORTS	1,730.00	SUPPLIES, ATHLETICS
39226	1/4/2019	THERESA CHIODI	372.73	TRAVEL, HR
39227	1/4/2019	CITY OF LANCASTER PA	815.64	WATER & SEWER, MAMS
39228	1/4/2019	CLEAN IMAGE INC	4,818.00	SUPPLIES, OPER & MAINT, ELEM
39229	1/4/2019	COMCAST	182.53	TRANSPORT SERVICES
39230	1/4/2019	CONSTELLATION NEWENERGY - GAS DIV LLC	9,569.16	GAS SERVICE, MAMS
39231	1/4/2019	CHRISTA CRAIG, CASHIER	1,477.75	FBLA
39232	1/4/2019	DE LAGE LANDEN PUBLIC FINANCE	4,049.00	COPIER SERVICE, CM
39233	1/4/2019	DEMCO	69.09	SUPPLIES, LIBRARY, HS
39234	1/4/2019	DIRECT ENERGY BUSINESS	3,469.56	ELECTRICITY, ESHLEMAN
39235	1/4/2019	DOMMEL PLUMBING AND HEATING INC	929.28	REPAIRS & MAINT SERVICESEC
39236	1/4/2019	FULTON FINANCIAL ADVISORS	1,000.00	PROF SERV, AUTH TRUSTEE FEES
39237	1/4/2019	GARBER SCALE COMPANY	642.00	PURCH SERV, ATHLETICS
39238	1/4/2019	GRAINGER	21.23	TEMP, TECH ED (HIGH SCHOOL)
39239	1/4/2019	HACC	375.00	TUITION, NON-PUB SCHOOL,SEC.
39240	1/4/2019	R S HOLLINGER & SON INC	12.96	VEH REP, MAINT & MOWING EQUIP
39242	1/4/2019	KELVIN ELECTRONICS	1,150.85	TEMP, TECH (EVANS)
39243	1/4/2019	KLINE'S SERVICES, INC.	912.05	REPAIRS & MAINT SERVICESEC
39244	1/4/2019	SHARON KNIGHTON	59.41	TRAVEL, HR
39245	1/4/2019	LANCASTER LEBANON I U 13	163.96	SUPPLIES, CM
39246	1/4/2019	MICHAEL LEICHLITER	199.80	TRAVEL, ADMIN
39247	1/4/2019	WILLIAM V MACGILL	98.00	SUPPLIES, HEALTH, ELEM
39248	1/4/2019	MEDISCAN INC	3,973.75	PROF SERV, SPEECH CLIN, ELEM
39249	1/4/2019	MENCHEY MUSIC SERVICE	131.37	SUPPLIES, HAM, MUSIC
39250	1/4/2019	NRG BUILDING SERVICES INC	8,541.00	REPAIRS & MAINT SERVICEELEM
39251	1/4/2019	OFFICE BASICS INC	234.81	SUPPLIES, OPER & MAINT, ELEM
39252	1/4/2019	PA DEPT OF LABOR & INDUSTRY - B	1,032.00	REPAIRS & MAINT SERVICEELEM
39253	1/4/2019	PA PRINCIPALS ASSOC	595.00	DUES AND FEES, ELEM, PRINCIPAL
39254	1/4/2019	PARAMOUNT CONTRACTING INC	426.45	SUPPLIES, OPER & MAINT, SEC
39255	1/4/2019	NCS PEARSON INC	150.00	SUPPLIES, PSYCHOLOGIST, SEC
39256	1/4/2019	PENN MANOR EDUCATION FOUNDATION	200.00	PURCHASES REIMBURSED, SEC
39257	1/4/2019	PENN MANOR FOOD SERVICE	1,020.90	SUPPLIES, ESL, ELEM
39258	1/4/2019	PENN STATE ELECTRIC SUPPLY CO.	6.96	SUPPLIES, OPER & MAINT, ELEM
39259	1/4/2019	J W PEPPER & SON, INC.	854.99	SUPPLIES, MVMS, MUSIC
39260	1/4/2019	PASD-MAYS/PA CHILD CARE	3,257.10	TUITION, OTHER LEAS SEC SPEC
39261	1/4/2019	LANCASTER RENTAL WORLD	16.25	SUPPLIES, OPER & MAINT, SEC
39262	1/4/2019	TIFFANY REYNOLDS	75.54	TRAVEL, B&G
39263	1/4/2019	RF FAGER COMPANY	1,175.00	SUPPLIES, OPER & MAINT, SEC
39264	1/4/2019	SCANTRON CORP	81.80	SUPPLIES, ELEM, MATH
39265	1/4/2019	SCHOOL SPECIALTY, INC.	226.49	SUPPLIES, CON
39266	1/4/2019	BETH SHENENBERGER	80.12	TRAVEL, HR

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39267	1/4/2019	JENNIFER SMYTH	107.91	CONFERENCE, PRINCIPAL, MAMS
39268	1/4/2019	T & W TRAFFIC CONTROL	118.00	SUPPLIES, B&G
39269	1/4/2019	UNIVERSITY OF PENNSYLVANIA	101,500.00	CRED REIMB, INSTR, ELEM
39270	1/4/2019	VERIZON WIRELESS	1,666.30	TELEPHONE, CELL PHONES
39271	1/4/2019	VERNIER SOFTWARE & TECHNOLOGY	64.00	SUPPLIES, HS, SCIENCE
39272	1/4/2019	DARYN C VINSON	4.36	TRAVEL, HOMEBOUND, SEC
39273	1/4/2019	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,887.83	TRASH COLLECTION
39274	1/4/2019	YUBICO INC	3,620.00	COMP SUPPLIES, TECH
39275	1/11/2019	AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIAT	26.69	SUPPLIES, B&G
39276	1/11/2019	ASSETGENIE INC	79.00	COMP SUPPLIES, TECH
39277	1/11/2019	AMERIGAS	564.89	GAS SERVICE, MVMS
39278	1/11/2019	JANNA AMES	2,658.00	CRED REIMB, INSTR, SEC
39279	1/11/2019	ALS GROUP USA CORP	122.15	WWTP & DWS, ELEMENTARY
39280	1/11/2019	AUDIOLOGICAL SERVICE	52.50	SUPPLIES, HEALTH, ELEM
39281	1/11/2019	JARROD CLAAR	94.23	TRAVEL, TECHNOLOGY
39282	1/11/2019	CLEAN WATER INC	2,800.00	WWTP & DWS, ELEMENTARY
39283	1/11/2019	COGENT COMMUNICATIONS INC	1,000.00	TRANSPORT SERVICES
39284	1/11/2019	KATE COX	32.43	TRAVEL, ESL, ELEM
39285	1/11/2019	DIRECT ENERGY BUSINESS	17,289.07	ELECTRICITY, H.S.
39286	1/11/2019	JAMES F DORAN	9.94	R.E., CURRENT, BASE, MILLERSVI
39287	1/11/2019	JUDITH DUKE	182.87	BUSINESS OFF LOCAL TRAVEL
39288	1/11/2019	ALLAN DUTTON	26.21	TRAVEL, ELEM, MUSIC
39289	1/11/2019	GERARD EGAN	95.54	TRAVEL, ADMIN
39290	1/11/2019	DAVID ESCHBACH JR INC	38,047.43	TRANSPORTATION, MUSIC
39291	1/11/2019	CHRISTOPHER FEGER	1,470.00	CRED REIMB, INSTR, SEC
39292	1/11/2019	FORECAST 5 ANALYTICS INC	2,078.00	COMP, SOFTWARE MAINTENANCE
39293	1/11/2019	JOEY GARRETT	117.73	TRAVEL, HS, IATE
39294	1/11/2019	CAITLIN GIBSON	57.77	TRAVEL, TECHNOLOGY
39295	1/11/2019	GUTTMAN OIL COMPANY	2,505.08	FUEL - ESCHBACH
39296	1/11/2019	HESS AUTO CARE LLC	2,281.64	VEH REP, MAINT & MOWING EQUIP
39297	1/11/2019	HESS'S REPAIR INC	1,853.45	VEH REP, MAINT & MOWING EQUIP
39298	1/11/2019	GLORIA HILTON	178.14	R.E., CURRENT, BASE, MANOR
39299	1/11/2019	HOGTOWN MASCOTS INC	2,113.61	EQUIP, ATHLETICS
39300	1/11/2019	KATHY HOUCK	91.56	TRAVEL, ESL, ELEM
39301	1/11/2019	IRON MOUNTAIN	226.26	DATA STORAGE & WAREHOUSING
39302	1/11/2019	JOHN HERR'S VILLAGE MARKET INC	126.61	SUPPLIES, HS, FCS
39303	1/11/2019	CHRISTOPHER JOHNSTON	691.93	BUSINESS OFF LOCAL TRAVEL
39304	1/11/2019	JAMES JONES	1,955.97	R.E., INTERIM, BASE, MANOR
39305	1/11/2019	KINBER	1,638.00	TRANSPORT SERVICES
39306	1/11/2019	KREIDER MULCH FARMS INC	597.00	SUPPLIES, OPER & MAINT, ELEM
39307	1/11/2019	LANCASTER COUNTY ACADEMY	21,015.00	TUIT, LANC COUNTY ACADEMY
39308	1/11/2019	LANCASTER GENERAL HOSPITAL	10,956.00	HOSP, INSTR, ELEM

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39309	1/11/2019	LANCASTER LEBANON I U 13	285.00	CONTRACTED CARRIERS, ELEM
39310	1/11/2019	MCCARTY & SON INC	1,811.00	REPAIRS & MAINT SERVICESEC
39311	1/11/2019	EDITH I MESSNER	420.08	TAX REBATE PROGRAM, MILLERSVIL
39312	1/11/2019	JANET MYER	218.69	TAX REBATE PROGRAM, MANOR
39313	1/11/2019	PAMELA NICHOLS	72.16	TRAVEL, HEALTH, ELEM
39314	1/11/2019	NRG BUILDING SERVICES INC	18,286.00	SUPPLIES, B&G
39315	1/11/2019	OAKWOOD TREE CARE PROFESSIONALS INC	900.00	REPAIRS & MAINT SERVICEELEM
39316	1/11/2019	OFFICE BASICS INC	66.74	SUPPLIES, OPER & MAINT, SEC
39317	1/11/2019	THE OMNI GROUP	23.50	PROF SERV, GATEKEEPER FEES
39318	1/11/2019	PENN MANOR FOOD SERVICE	642.05	SUPPLIES, TRANSPORTATION
39319	1/11/2019	PENN STATE ELECTRIC SUPPLY CO.	711.48	SUPPLIES, OPER & MAINT, ELEM
39320	1/11/2019	VSN PHOTOGRAPHY LLC	904.01	SUPPLIES, ATHLETICS
39321	1/11/2019	REALLY GOOD STUFF LLC	91.81	TITLE I, SUPP PAR LIT MAR18-19
39322	1/11/2019	CINDY RHOADES	21.31	TRAVEL, ADMIN
39323	1/11/2019	RHOADS ENERGY CORP	14,601.86	FUEL, VEHICLES
39324	1/11/2019	PHYLLIS ROTHERMEL	347.47	TAX REBATE PROGRAM, MANOR
39325	1/11/2019	SAGE TECHNOLOGY SOLUTIONS, INC.	1,486.48	REPAIRS & MAINT SERVICESEC
39326	1/11/2019	SHERTZER LAWN CARE & LANDSCAPE	1,160.00	REPAIRS & MAINT SERVICEELEM
39327	1/11/2019	SHI	1,037.32	COMP EQUIP
39328	1/11/2019	THOMAS W SHULTZ	192.35	TAX REBATE PROGRAM, MANOR
39329	1/11/2019	SHULTZ TRANSPORTATION CO	49,291.48	PURCHASES REIMBURSED, MARTIC
39330	1/11/2019	SLAYMAKER RENTALS & SUPPLY CO	839.54	REPAIRS & MAINT SERVICEELEM
39331	1/11/2019	SUBSTITUTE TEACHER SERVICE INC	113,495.28	SUBS, INSTRUCTIONAL, SEC
39332	1/11/2019	STEPHANIE SVOLTO-PATTERSON	22.18	TRAVEL, TECHNOLOGY
39333	1/11/2019	THAT FISH PLACE	32.36	SUPPLIES, MAMS, SCIENCE
39334	1/11/2019	THYSSENKRUPP ELEVATOR CORP	4,665.52	REPAIRS & MAINT SERVICEELEM
39335	1/11/2019	EMILY TRACY	5,316.00	CRED REIMB, INSTR, ELEM
39336	1/11/2019	TRANE COMPANY	234.09	SUPPLIES, OPER & MAINT, SEC
39337	1/11/2019	UNITED REFRIGERATION INC	326.79	SUPPLIES, B&G
39338	1/11/2019	UNITED RENTALS (NORTH AMERICA), INC	320.00	REPAIRS & MAINT SERVICEELEM
39339	1/11/2019	VERIZON	246.85	TELEPHONE, CM 717-872-9515
39340	1/11/2019	WASTE MANAGEMENT OF PENNSYLVANIA INC	262.23	TRASH COLLECTION
39341	1/11/2019	WESTERN PA SCHOOL FOR THE DEAF	600.00	PURCH SERV, SPECIAL ED, SEC
39342	1/11/2019	EMILY FAITH WISE	1,425.00	CRED REIMB, INSTR, ELEM
39343	1/11/2019	YOUR LANGUAGE CONNECTION	2,549.99	TRANSLATIONS, ESL, ELEM
39344	1/16/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
39345	1/16/2019	AXA EQUITABLE	14,813.12	TSA DEDUCTIONS PAYABLE
39346	1/16/2019	FULTON BANK	303,230.64	FEDERAL TAX PAYABLE
39347	1/16/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
39348	1/16/2019	THE HORRACE MANN COMPANIES	1,872.50	TSA DEDUCTIONS PAYABLE
39349	1/16/2019	KADES-MARGOLIS CORPORATION	1,900.00	TSA DEDUCTIONS PAYABLE
39350	1/16/2019	LINCOLN INVESTMENT PLANNING INC	735.00	TSA DEDUCTIONS PAYABLE

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39351	1/16/2019	OPPENHEIMER	699.06	TSA DEDUCTIONS PAYABLE
39352	1/16/2019	PA DEPARTMENT OF REVENUE	38,000.30	STATE INCOME TAX PAYABLE
39353	1/16/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
39354	1/16/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
39355	1/16/2019	PENN MANOR EDUCATION FOUNDATION	815.50	PM EDUC FOUNDATION PAYABLE
39356	1/16/2019	UMB BANK FBO PLANMEMBER	1,527.15	TSA DEDUCTIONS PAYABLE
39357	1/16/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,052.19	SEC 125 INSUR PRETAX PAYABLE
39358	1/16/2019	PMEA	14,298.17	PMEA DEDUCTIONS PAYABLE
39359	1/16/2019	PSERS	201,259.36	RETIREMENT DEDUCTIONS PAYABLE
39360	1/16/2019	RELIASTAR LIFE INSURANCE COMPANY	1,562.65	SEC 125 INSUR POSTTAX PAYABL
39361	1/16/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
39362	1/16/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
39363	1/16/2019	U S DEPT OF EDUCATION	22.34	WAGE ATTACHMENTS PAYABLE
39364	1/16/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
39365	1/16/2019	NEWPORT TRUST CO	3,190.78	TSA DEDUCTIONS PAYABLE
39366	1/18/2019	21CCCS	3,422.52	TUITION, CHARTER SCHOOL ELEM
39367	1/18/2019	AGORA CYBER CHARTER SCHOOL	13,254.89	TUITION, CHARTER SCHOOL ELEM
39368	1/18/2019	ASSETGENIE INC	1,165.00	COMP SUPPLIES, TECH
39369	1/18/2019	AMAZON	4,441.98	SUPPLIES, MAMS, MATH
39370	1/18/2019	AMERICAN DIRECT	425.00	SUPPLIES, OPER & MAINT, ELEM
39371	1/18/2019	AMERIGAS	1,925.59	GAS SERVICE, COMET
39372	1/18/2019	ARM GROUP INC	312.50	WWTP & DWS, ELEMENTARY
39373	1/18/2019	AUSTILL'S REHABILITATION SERVICES INC	19,380.73	PURCH SERV, ACCESS, OT/PT
39374	1/18/2019	BFPE INTERNATIONAL	549.51	SUPPLIES, OPER & MAINT, ELEM
39375	1/18/2019	CHOICE SECURITY SERVICES	135.00	REPAIRS & MAINT SERVICEELEM
39376	1/18/2019	CM REGENT, LLC	6,512.61	CAFETERIA LIFE INSURANCE
39377	1/18/2019	COMMERCIAL KITCHEN REPAIR SERVICE INC	4,260.00	REP EQUIP, NONCAP, ATHLETICS
39378	1/18/2019	COMMONWEALTH CHARTER ACADEMY	22,899.29	TUITION, CHARTER SCHOOL ELEM
39379	1/18/2019	THE COPE SALT CO	579.18	SUPPLIES, OPER & MAINT, ELEM
39380	1/18/2019	DE LAGE LANDEN PUBLIC FINANCE	4,049.00	COPIER SERVICE, CM
39381	1/18/2019	DEMCO	33.55	SUPPLIES, LIBRARY, HS
39382	1/18/2019	DEP SOUTHCENTRAL REGIONAL OFFICE	250.00	WWTP & DWS, MVMS
39383	1/18/2019	DIRECT ENERGY BUSINESS	16,531.82	ELECTRICITY, CENTRAL MANOR
39384	1/18/2019	EDWARDS BUSINESS SYSTEMS	8,916.41	COPIER SERVICE, CM
39385	1/18/2019	DAVID ESCHBACH JR INC	449.06	FIELD TRIPS, PHYS ED HS
39386	1/18/2019	FAIRMOUNT BEH HLTH SYSTEM	225.00	TUITION, PRRI, HOMEBOUND SEC
39387	1/18/2019	FRONTIER	449.32	TELEPHONE, 717-284-4128
39388	1/18/2019	FULTON BANK	2,841.01	PROF SERV, OTHER BANK FEES
39389	1/18/2019	REGINA M GANSE	807.35	R.E., CURRENT, BASE, MANOR
39390	1/18/2019	GLENCOE ORDER DEPT.	5,626.26	BOOKS, ELEM, MATH
39391	1/18/2019	H GORDON GRIFFITH	295.72	R.E., CURRENT, BASE, MANOR
39392	1/18/2019	MICHELLE HENRY	104.26	TRAVEL, SPEECH, ELEM



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39393	1/18/2019	HOMESALE SETTLEMENT SERVICES LTD	304.27	R.E., CURRENT, BASE, MANOR
39394	1/18/2019	INSIGHT PA CYBER CHARTER SCHOOL	855.63	TUITION, CHARTER SCHOOL ELEM
39395	1/18/2019	JOHN HERR'S VILLAGE MARKET INC	246.00	SUPPLIES, MAMS, SCIENCE
39396	1/18/2019	KIDSPEACE CORP	80.00	TUITION, PRRI, HOMEBOUND SEC
39397	1/18/2019	KLINE'S SERVICES, INC.	980.78	REPAIRS & MAINT SERVICESEC
39398	1/18/2019	LANCASTER CHESS LEAGUE	150.00	DUES AND FEES, QUIZ BOWL
39399	1/18/2019	LANCASTER LEBANON MIDDLE SCHOOL QUIZ BOWL LE/	125.00	SUPPLIES, MAMS
39400	1/18/2019	JOHN E LANDIS CO	410.09	SUPPLIES, HS, AG
39401	1/18/2019	EI US, LLC	585.20	TUITION, PRRI, HOMEBOUND SEC
39402	1/18/2019	MAILROOM SYSTEMS INC	204.51	POSTAGE
39403	1/18/2019	MATTER HACKER	99.95	SUPPLIES, HS, IATE
39404	1/18/2019	MEDISCAN INC	11,680.63	PROF SERV, SPEECH CLIN, ELEM
39405	1/18/2019	JOYCE MELEY	785.84	TRAVEL, SPECIAL ED, ELEM
39406	1/18/2019	MILLER & SONS SALT & WATER CONDITIONING	2,327.00	WWTP & DWS, ELEMENTARY
39407	1/18/2019	MILLERSVILLE BOROUGH	586.60	WATER & SEWER, ESH
39408	1/18/2019	MILLERSVILLE UNIVERSITY	50,857.00	CRED REIMB, INSTR, ELEM
39409	1/18/2019	JILL M MONTGOMERY	487.70	TRANSLATIONS, ESL, ELEM
39410	1/18/2019	OFFICE BASICS INC	369.67	SUPPLIES, B&G
39411	1/18/2019	ORTHOPEDIC ASSOC OF LANCASTER LTD	857.50	PROF SERV, ATHLETICS
39412	1/18/2019	PA DEPT OF LABOR & INDUSTRY - E	147.17	SUPPLIES, OPER & MAINT, SEC
39413	1/18/2019	PENN MANOR FOOD SERVICE	126,730.49	DUE TO CAFE
39414	1/18/2019	PENNSYLVANIA ASSOC OF FAMILY/CONSUMER SCIENC	290.00	CONFERENCE, HS, FCS
39415	1/18/2019	PENNSYLVANIA CYBER CHARTER SCHOOL	24,610.56	TUITION, CHARTER SCHOOL ELEM
39416	1/18/2019	PETE & C	514.00	CONFERENCE, TECHNOLOGY
39417	1/18/2019	PMEA DISTRICT 8	170.00	DUES AND FEES, HS, MUSIC
39418	1/18/2019	PPL ELECTRIC UTILITIES	22,524.48	ELECTRICITY, CONESTOGA
39419	1/18/2019	RHOADS ENERGY CORP	1,543.78	FUEL, VEHICLES
39420	1/18/2019	SCHAEDLER YESCO DISTRIBUTION INC.	160.48	SUPPLIES, OPER & MAINT, ELEM
39421	1/18/2019	SCHOLASTIC INC	357.12	SUPPLIES, PEQ
39422	1/18/2019	SCHOLASTIC INC	1,350.51	BOOKS, DISTRICT, ELEM
39423	1/18/2019	SCHOOL SPECIALTY, INC.	10.06	SUPPLIES, LET
39424	1/18/2019	SHERWIN-WILLIAMS CO	1,148.00	SUPPLIES, ATHLETIC FIELDS
39425	1/18/2019	E & J MANAGEMENT, LLC	52.65	SUPPLIES, OPER & MAINT, SEC
39426	1/18/2019	SLAYMAKER RENTALS & SUPPLY CO	2,518.41	REPAIRS & MAINT SERVICEELEM
39427	1/18/2019	SOUTHEASTERN PERFORMANCE APPAREL	417.30	SUPPLIES, HS, MUSIC
39428	1/18/2019	SUBSTITUTE TEACHER SERVICE INC	30,151.66	CONTRACTED SPEC ED AIDES, ELEM
39429	1/18/2019	SUBURBAN LANCASTER SEWER AUTHORITY	608.25	WATER & SEWER, PEQ
39430	1/18/2019	STACY SULLENBERGER	42.51	TRAVEL, PRINCIPAL, HS
39431	1/18/2019	MARJORIE TORCHIA	500.00	PROF SERV, SPECIAL ED, ELEM
39432	1/18/2019	UNITED REFRIGERATION INC	295.62	SUPPLIES, B&G
39433	1/18/2019	WATER TREATMENT BY DESIGN	645.00	REPAIRS & MAINT SERVICESEC
39434	1/18/2019	WILLIAM ZAPATA	14.72	TRAVEL, MAMS, FOREIGN LANG

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39435	1/25/2019	ASSETGENIE INC	1,415.70	COMP SUPPLIES, TECH
39436	1/25/2019	BALE COMPANY	26.45	SUPPLIES, COMMENCEMENT
39437	1/25/2019	JOSHUA R BRESSLER	11.77	TRAVEL, HOMEBOUND, SEC
39438	1/25/2019	BSN SPORTS	1,610.07	SUPPLIES, ATHLETICS
39439	1/25/2019	CHESTER CO INTERMEDIATE UNIT	3,025.98	TUITION, OTHER LEAS ELEM SPEC
39440	1/25/2019	LAUREN CIEMIEWICZ	238.97	TRAVEL, MAMS, MUSIC
39441	1/25/2019	ULLA CLARK	209.25	TAX REBATE PROGRAM, MANOR
39442	1/25/2019	COMCAST	8,877.69	TRANSPORT SERVICES
39443	1/25/2019	EDUCATION WEEK	79.00	DUES AND FEES, SUPERINTENDENT
39444	1/25/2019	CHRISTOPHER FEGER	26.72	TRAVEL, HOMEBOUND, SEC
39445	1/25/2019	NEIL FELLENBAUM	1,551.00	CRED REIMB, INSTR, SEC
39446	1/25/2019	FLAGHOUSE INC	170.10	SUPPLIES, CON
39447	1/25/2019	FOX ROTHSCHILD LLP	142.00	PROF SERV, LEGAL SERVICES
39448	1/25/2019	GREAT POTENTIAL PRESS	835.78	SUPPLIES, GIFTED, ELEM
39449	1/25/2019	JENNIFER KROESEN	16.35	TRAVEL, HOMEBOUND, SEC
39450	1/25/2019	KURTZ BROTHERS, INC.	122.73	SUPPLIES, CON
39451	1/25/2019	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	862.47	TUITION, CHARTER SCHOOL SEC
39452	1/25/2019	LANCASTER GENERAL HOSPITAL	1,306.00	DRUG SCREENING PROGRAM
39453	1/25/2019	LANCASTER LEBANON I U 13	1,450.00	PROF SERV, SPECIAL ED, ELEM
39454	1/25/2019	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ARTS	1,928.89	TUITION, CHARTER SCH, SPEC SEC
39455	1/25/2019	MAILROOM SYSTEMS INC	247.32	POSTAGE
39456	1/25/2019	MEDISCAN INC	3,888.78	PROF SERV, SPEECH CLIN, ELEM
39457	1/25/2019	MENCHEY MUSIC SERVICE	734.44	SUPPLIES, CM, MUSIC
39458	1/25/2019	METCO SUPPLY INC	20.75	SUPPLIES, HS, IATE
39459	1/25/2019	NORMAN MILLER	351.98	TAX REBATE PROGRAM, CONESTOGA
39460	1/25/2019	MILLERSVILLE BOROUGH	28,440.56	SCHOOL RESOURCE OFFICER
39461	1/25/2019	JILL M MONTGOMERY	119.17	TRANSLATIONS, ESL, ELEM
39462	1/25/2019	SALISBURY BEHAVIORAL HEALTH INC	44,460.00	TUITION, NON-PUB SCHOOL, SEC.
39463	1/25/2019	O'SHEA LUMBER CO	775.00	TEMP, TECH ED (HIGH SCHOOL)
39464	1/25/2019	OFFICE BASICS INC	1,611.90	SUPPLIES, MAR
39465	1/25/2019	ORIENTAL TRADING CO	239.53	TITLE I, SUPP PAR LIT HAM18-19
39466	1/25/2019	PA LEADERSHIP CHARTER SCHOOL	6,266.95	TUITION, CHARTER SCHOOL ELEM
39467	1/25/2019	PENN MANOR FOOD SERVICE	172.60	REFRESHMENTS, PRINCIPAL, HS
39468	1/25/2019	PENNSYLVANIA COUNSELING SERVICES	4,030.00	PURCH SERV, PSYCHOLOGIST
39469	1/25/2019	PHILHAVEN	1,336.50	TUITION, PRRI, HOMEBOUND ELEM
39470	1/25/2019	PRUFROCK PRESS	440.00	SUPPLIES, GIFTED, ELEM
39471	1/25/2019	REALLY GOOD STUFF LLC	27.72	SUPPLIES, ESH
39472	1/25/2019	RED ROSE SCREEN PRINT AND AWARDS	294.00	SUPPLIES, ELEM, MATH
39473	1/25/2019	SBH AWARDS	995.00	SUPPLIES, ATHLETICS
39474	1/25/2019	SCHOOL SPECIALTY, INC.	389.00	SUPPLIES, CON
39475	1/25/2019	SOUTHERN COMPUTER WAREHOUSE	294.26	SUPPLIES, MAMS
39476	1/25/2019	SUBSTITUTE TEACHER SERVICE INC	107,958.98	SUBS, INSTRUCTIONAL, ELEM

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39477	1/25/2019	PANSY TESTERMAN	288.28	TAX REBATE PROGRAM, MANOR
39478	1/25/2019	TYLER BUSINESS FORMS	922.31	SUPPLIES, BUSINESS OFFICE
39479	1/25/2019	TYLER TECHNOLOGIES INC	500.00	PURCHASED SERVICES
39480	1/25/2019	US GAMES	1,001.89	SUPPLIES, MAMS, PHYS ED
39481	1/25/2019	VOCATIONAL RESEARCH INSTITUTE	1,140.00	SOFTWARE, SPECIAL ED, SEC
39482	1/25/2019	VOYAGER LEARNING	30.00	SUPPLIES, ESL, SEC
39483	1/25/2019	YOUR LANGUAGE CONNECTION	286.19	PURCH SERV, HS
39484	1/30/2019	FULTON BANK	335,538.74	FEDERAL TAX PAYABLE
39485	1/30/2019	PA DEPARTMENT OF REVENUE	41,667.76	STATE INCOME TAX PAYABLE
39486	1/30/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
39487	1/30/2019	PENN MANOR EDUCATION FOUNDATION	813.50	PM EDUC FOUNDATION PAYABLE
39488	1/30/2019	U S DEPT OF EDUCATION	237.34	WAGE ATTACHMENTS PAYABLE
39489	1/31/2019	COMPTROLLER OF MARYLAND	278.30	STATE INCOME TAX PAYABLE
39558	1/4/2019	AETNA	93,730.26	HOSP, INSTR, ELEM
39559	1/11/2019	AETNA	144,093.36	HOSP, INSTR, ELEM
39560	1/18/2019	AETNA	118,551.15	HOSP, INSTR, ELEM
39561	1/25/2019	AETNA	71,804.50	HOSP, INSTR, ELEM
39562	1/4/2019	DELTA DENTAL	4,965.67	DENTAL, SPEC ED, ELEM
39563	1/8/2019	DELTA DENTAL	6,322.57	DENTAL, SPEC ED, ELEM
39564	1/15/2019	DELTA DENTAL	12,183.62	DENTAL, SPEC ED, ELEM
39565	1/29/2019	DELTA DENTAL	9,455.84	DENTAL, SPEC ED, ELEM
39566	1/3/2019	PITNEY BOWES	500.00	POSTAGE
39567	1/23/2019	LANCASTER LEBANON I U 13	37,895.98	HOSP, INSTR, ELEM
39568	1/3/2019	AETNA	1,671.46	HOSP, INSTR, SEC
39569	1/2/2019	DAVID ESCHBACH JR INC	256,319.48	CONTRACTED CARRIERS, ELEM
39570	1/2/2019	SHULTZ TRANSPORTATION CO	95,609.17	CONTRACTED CARRIERS, ELEM
39571	1/2/2019	BENEFIT COORDINATORS CORP	211.68	HOSP, INSTR, ELEM
39572	1/23/2019	DELTA DENTAL	12,104.33	DENTAL, SPEC ED, ELEM
39573	1/11/2019	LANCASTER COUNTY CTC	254,800.46	PAYMENTS TO AREA VO TECH & SP
39574	1/29/2019	PA UC FUND	728.16	UNEMP, INSTR
39575	1/17/2019	WINDSTREAM	259.07	TELEPHONE, CON 027-2208,2268
39576	1/24/2019	WINDSTREAM	1,629.50	TELEPHONE, ADMIN 027-2209-0
39577	1/31/2019	CORESOURCE INC	13,200.33	HOSP, INSTR, ELEM
39578	1/24/2019	CORESOURCE INC	2,695.98	HOSP, INSTR, ELEM
39579	1/31/2019	EXPRESS SCRIPTS, INC.	61,803.64	HOSP, INSTR, ELEM
GRAND TOTAL: \$			3,779,842.62	