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198	03/04/2019	PNC BANK	53,122.57	SUPPLIES, PRINCIPAL, MAMS
8,256	03/04/2019	CARL BEHM	66.00	OFFICIALS PAY - BASKETBALL G
8,257	03/04/2019	ADRIAN BEILER	66.00	OFFICIALS PAY - BASKETBALL G
8,258	03/04/2019	JASON CURTIS	95.00	CONFERENCE REGISTRATION
8,259	03/04/2019	EASTERN PA CHAMPIONSHIPS	240.00	ENTRY FEES - BOWLING
8,260	03/04/2019	ELIZABETHTOWN OPTIMIST CLUB	225.00	ENTRY FEES - WRESTLING
8,261	03/04/2019	THOMAS C GRAVER	188.66	SECURITY
8,262	03/04/2019	GREG HAMMOND	95.00	CONFERENCE REGISTRATION
8,263	03/04/2019	LANCASTER LEBANON ATHLETIC ASSOC	242.00	ENTRY FEES - BOWLING
8,264	03/04/2019	PRESTON MORAGNE	77.00	OFFICIALS PAY - BASKETBALL G
8,265	03/04/2019	TODD MOSER	77.00	OFFICIALS PAY - BASKETBALL G
8,266	03/04/2019	MIKE PHENNEGER	85.75	SECURITY
8,267	03/04/2019	CATHY RIGGS	95.00	CONFERENCE REGISTRATION
8,268	03/04/2019	MICHAEL SCHILPP	77.00	OFFICIALS PAY - BASKETBALL G
8,269	03/04/2019	TERESA M. STOKES	95.00	CONFERENCE REGISTRATION
8,270	03/04/2019	BARBARA TROSTLE	45.00	CONFERENCE REGISTRATION
8,271	03/04/2019	TYLER TROSTLE	45.00	CONFERENCE REGISTRATION
8,272	03/14/2019	ZACHARY BEIDLER	69.00	OFFICIALS PAY - FOOTBALL
8,273	03/14/2019	CHAMBERSBURG TRACK BOOSTER CLUB	320.00	ENTRY FEES - TRACK
8,274	03/14/2019	HEMPFIELD SCHOOL DISTRICT	500.00	ENTRY FEES - VOLLEYBALL G
8,275	03/14/2019	HEMPFIELD TRACK & FIELD BOOSTER CLUB	300.00	ENTRY FEES - TRACK
8,276	03/14/2019	WAYNE NGUYEN	61.00	OFFICIALS PAY - SOCCER B
8,277	03/14/2019	PENN MANOR SCHOOL DISTRICT	499.00	CONFERENCE REGISTRATION
8,278	03/14/2019	PIAA	5.00	DUES AND FEES
8,279	03/14/2019	JOE RENNICK	59.00	OFFICIALS PAY - BASKETBALL B
8,280	03/14/2019	BRIAN SHOPF	77.00	OFFICIALS PAY - BASKETBALL B
8,281	03/14/2019	BRIAN SHOPF	53.00	OFFICIALS PAY - BASKETBALL B
8,282	03/14/2019	BRIAN SHOPF	53.00	OFFICIALS PAY - BASKETBALL B
8,283	03/14/2019	KELLY WOOD	23.85	DUES AND FEES
8,284	03/22/2019	JEREMY ADAMS	44.00	OFFICIALS PAY - LACROSSE B
8,285	03/22/2019	JAMES W ALLSHOUSE	34.50	OFFICIALS PAY - VOLLEYBALL B
8,286	03/22/2019	BUZZ DAHLEN	35.00	OFFICIALS PAY - BASEBALL
8,287	03/22/2019	ED HALDEMAN	34.50	OFFICIALS PAY - VOLLEYBALL B
8,288	03/22/2019	DON JOHNSON	44.00	OFFICIALS PAY - LACROSSE B
8,289	03/22/2019	KEVIN LUTZ	29.50	OFFICIALS PAY - VOLLEYBALL B
8,290	03/22/2019	DAN MENTZER	44.00	OFFICIALS PAY - LACROSSE B
8,291	03/22/2019	CHRISTOPHER MORITZEN	44.00	OFFICIALS PAY - LACROSSE B
8,292	03/22/2019	TOM RICHARDS	35.00	OFFICIALS PAY - BASEBALL
8,293	03/22/2019	ANDREW SHELLEY	29.50	OFFICIALS PAY - VOLLEYBALL B
8,294	03/22/2019	TOM SOUDERS	44.00	OFFICIALS PAY - LACROSSE B
8,295	03/28/2019	KEN ADAMS	35.00	OFFICIALS PAY - SOFTBALL
8,296	03/28/2019	MICHAEL ALFONSO	75.00	OFFICIALS PAY - LACROSSE B
8,297	03/28/2019	MICHAEL ALFONSO	88.00	OFFICIALS PAY - LACROSSE B

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8,298	03/28/2019	BRIAN BARR	41.00	OFFICIALS PAY - SOFTBALL
8,299	03/28/2019	PAUL BURRICHTER	70.00	OFFICIALS PAY - SOFTBALL
8,300	03/28/2019	BRIAN DAVIDSON	17.50	OFFICIALS PAY - BASEBALL
8,301	03/28/2019	JACK DETTINGER	82.00	OFFICIALS PAY - BASEBALL
8,302	03/28/2019	EASTERN PA CHAMPIONSHIPS	230.00	ENTRY FEES - BOWLING
8,303	03/28/2019	ELCO TRACK & CROSS COUNTRY BOOSTERS	250.00	ENTRY FEES - TRACK
8,304	03/28/2019	DAN FLETCHER	44.00	OFFICIALS PAY - LACROSSE G
8,305	03/28/2019	ED HALDEMAN	69.00	OFFICIALS PAY - VOLLEYBALL B
8,306	03/28/2019	ED HALDEMAN	59.00	OFFICIALS PAY - VOLLEYBALL B
8,307	03/28/2019	L-S TRACK BOOSTERS	200.00	ENTRY FEES - TRACK
8,308	03/28/2019	KEVIN LUTZ	69.00	OFFICIALS PAY - VOLLEYBALL B
8,309	03/28/2019	KEVIN LUTZ	59.00	OFFICIALS PAY - VOLLEYBALL B
8,310	03/28/2019	LAURA MANDELL	88.00	OFFICIALS PAY - LACROSSE G
8,311	03/28/2019	LAURA MANDELL	75.00	OFFICIALS PAY - LACROSSE G
8,312	03/28/2019	TERRY MCGALLICHER	82.00	OFFICIALS PAY - SOFTBALL
8,313	03/28/2019	DAN MENTZER	88.00	OFFICIALS PAY - LACROSSE B
8,314	03/28/2019	DAN MILLER	35.00	OFFICIALS PAY - SOFTBALL
8,315	03/28/2019	DAN MILLER	70.00	OFFICIALS PAY - SOFTBALL
8,316	03/28/2019	TIM PAXSON	82.00	OFFICIALS PAY - BASEBALL
8,317	03/28/2019	KEITH RENNER	95.00	CONFERENCE REGISTRATION
8,318	03/28/2019	JOE RINEER	82.00	OFFICIALS PAY - SOFTBALL
8,319	03/28/2019	MIKE ROOP	17.50	OFFICIALS PAY - BASEBALL
8,320	03/28/2019	DON SHAFFER	41.00	OFFICIALS PAY - SOFTBALL
8,321	03/28/2019	DEB SHEPPS	37.50	OFFICIALS PAY - LACROSSE G
8,322	03/28/2019	DEB SHEPPS	88.00	OFFICIALS PAY - LACROSSE G
8,323	03/28/2019	DEB SHEPPS	75.00	OFFICIALS PAY - LACROSSE G
8,324	03/28/2019	ALEX SHOWALTER	75.00	OFFICIALS PAY - LACROSSE B
8,325	03/28/2019	ALEX SHOWALTER	88.00	OFFICIALS PAY - LACROSSE B
8,326	03/28/2019	RUTH WINNE	37.50	OFFICIALS PAY - LACROSSE G
8,327	03/28/2019	RUTH WINNE	44.00	OFFICIALS PAY - LACROSSE G
39,779	03/01/2019	21CCCS	2,566.89	TUITION, CHARTER SCHOOL SEC
39,780	03/01/2019	IMAGE GIRL	32.00	VEH REP, MAINT & MOWING EQUIP
39,781	03/01/2019	AGORA CYBER CHARTER SCHOOL	5,989.41	TUITION, CHARTER SCHOOL SEC
39,782	03/01/2019	AMERICAN DIRECT	1,975.00	SUPPLIES, OPER & MAINT, ELEM
39,783	03/01/2019	AMERIGAS	234.08	GAS SERVICE, COMET
39,784	03/01/2019	ALS GROUP USA CORP	122.15	WWTP & DWS, MVMS
39,785	03/01/2019	BILLINGS BILINGUAL LLC	120.00	PURCH SERV, SPECIAL ED, SEC
39,786	03/01/2019	ELIZABETH BINKLEY	1,425.00	CRED REIMB, INSTR, ELEM
39,787	03/01/2019	BSN SPORTS	510.50	SUPPLIES, ATHLETICS
39,788	03/01/2019	SUSAN P BYRNES HEALTH EDUCATION CENTER	1,825.00	ASSEMBLY PROGRAMS, MAMS
39,789	03/01/2019	CHESTER CO INTERMEDIATE UNIT	16,115.33	TUITION, OTHER LEAS ELEM SPEC
39,790	03/01/2019	CHILDREN DESERVE A CHANCE	14,210.00	PURCH SERV, HS
39,791	03/01/2019	CITY OF LANCASTER PA	1,623.46	WATER & SEWER, HS

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39,792	03/01/2019	CM REGENT, LLC	6,507.98	INC PROT, PRINCIPAL, ELEM
39,793	03/01/2019	COLUMBIA WATER CO	225.06	WATER & SEWER, LET
39,794	03/01/2019	COMCAST	36.55	TRANSPORT SERVICES
39,795	03/01/2019	CORESOURCE INC	35,786.86	HOSP, BUSINESS
39,796	03/01/2019	DIRECT ENERGY BUSINESS	10,533.36	ELECTRICITY, MAINTENANCE
39,797	03/01/2019	DYNAMIC MEASUREMENT GROUP	3,955.00	PROF SERV, P-3
39,798	03/01/2019	ENERGY TRANSFER SOLUTIONS, LLC	1,775.00	SUPPLIES, OPER & MAINT, ELEM
39,799	03/01/2019	FOLLETT SCHOOL SOLUTIONS INC	1,457.33	BOOKS, LIBRARY, PEQ
39,800	03/01/2019	ALISHA A GEHART	705.00	CRED REIMB, INSTR, SEC
39,801	03/01/2019	GUTTMAN OIL COMPANY	2,253.70	FUEL - ESCHBACH
39,802	03/01/2019	HESS'S REPAIR INC	984.34	VEH REP, MAINT & MOWING EQUIP
39,803	03/01/2019	DEBORAH HOLT	1,001.49	RETIREE HEALTHCARE PRINC ELEM
39,804	03/01/2019	CAROL ANN HOSTETLER	2,559.00	HEALTH PREMIUM - RETIREE
39,805	03/01/2019	INSIGHT PA CYBER CHARTER SCHOOL	1,711.26	TUITION, CHARTER SCHOOL SEC
39,806	03/01/2019	KEYSTRUCT CONSTRUCTION, INC.	245.00	REPAIRS & MAINT SERVICESEC
39,807	03/01/2019	KLINE'S SERVICES, INC.	259.62	REPAIRS & MAINT SERVICESEC
39,808	03/01/2019	EI US, LLC	117.04	TUITION, PRRI, HOMEBOUND ELEM
39,809	03/01/2019	MARPLE NEWTOWN SCHOOL DISTRICT	19,272.00	TUITION, OTHER LEAS SEC SPEC
39,810	03/01/2019	JASON MATTERN	460.87	TRAVEL, ATHLETICS
39,811	03/01/2019	MAZZITTI & SULLIVAN EAP SERVICES	2,925.00	PROF SERV, EMP ASSIST PROGRAM
39,812	03/01/2019	MCNEES WALLACE & NURICK LLC	3,782.16	PROF SERV, LEGAL, SPECIAL ED
39,813	03/01/2019	UNIVERSAL COMMUNITY BH	260.00	TUITION, PRRI, HOMEBOUND SEC
39,814	03/01/2019	MEDISCAN INC	2,433.75	PROF SERV, SPEECH CLIN, ELEM
39,815	03/01/2019	OFFICE BASICS INC	228.04	SUPPLIES, CM
39,816	03/01/2019	ERIC ORIHUEL	70.00	TRANSLATIONS, ESL, ELEM
39,817	03/01/2019	PAFPC	720.00	TITLE II, CONFERENCE, 18-19
39,818	03/01/2019	NCS PEARSON INC	477.01	SUPPLIES, PSYCHOLOGIST, SEC
39,819	03/01/2019	POSTMASTER	1,575.36	POSTAGE, PUBLIC RELATIONS
39,820	03/01/2019	REACH CYBER CHARTER SCHOOL	8,773.93	TUITION, CHARTER SCHOOL SEC
39,821	03/01/2019	TIFFANY REYNOLDS	74.65	TRAVEL, B&G
39,822	03/01/2019	RIVER ROCK ACADEMY	1,287.00	TUITION, OTHER LEAS SEC SPEC
39,823	03/01/2019	SAGE TECHNOLOGY SOLUTIONS, INC.	185.20	REPAIRS & MAINT SERVICEELEM
39,824	03/01/2019	SCHAEDLER YESCO DISTRIBUTION INC.	69.26	SUPPLIES, OPER & MAINT, ELEM
39,825	03/01/2019	MATTHEW SCHUCK	37.59	TRAVEL, HOMEBOUND, ELEM
39,826	03/01/2019	TURF EQUIPMENT & SUPPLY COMPANY	21,682.57	VEH REP, MAINT & MOWING EQUIP
39,827	03/01/2019	UGI UTILITIES INC	682.08	GAS SERVICE, ESHLEMAN
39,828	03/01/2019	UNITED REFRIGERATION INC	89.11	SUPPLIES, OPER & MAINT, ELEM
39,829	03/01/2019	VERITIV	11,712.76	SUPPLIES, OPER & MAINT, SEC
39,830	03/01/2019	VERIZON WIRELESS	1,719.22	TELEPHONE, CELL PHONES
39,831	03/01/2019	WASTE MANAGEMENT OF PENNSYLVANIA INC	3,887.83	TRASH COLLECTION
39,856	03/11/2019	AHOLD DELHAIZE USA, INC.	160.40	SUPPLIES, HS, FCS
39,857	03/11/2019	ALEPH OBJECTS INC	383.34	TEMP, TECH ED (ADAMS)
39,858	03/11/2019	AMERIGAS	1,214.91	GAS SERVICE, PEQUEA

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39,859	03/11/2019	ALS GROUP USA CORP	122.15	SUPPLIES, OPER & MAINT, ELEM
39,860	03/11/2019	CHRISTINA BEARD	84.91	TRAVEL, SPECIAL ED, ELEM
39,861	03/11/2019	LISA BITLER	45.24	TRAVEL, HOMEBOUND, SEC
39,862	03/11/2019	BSN SPORTS	715.51	SUPPLIES, ATHLETICS
39,863	03/11/2019	CITY OF LANCASTER PA	225.31	WATER & SEWER, COMET FIELD
39,864	03/11/2019	CLEAN IMAGE INC	4,818.00	SUPPLIES, OPER & MAINT, ELEM
39,865	03/11/2019	COLIBRI SYSTEMS NORTH AMERICA INC	279.41	SUPPLIES, LIBRARY, PEQ
39,866	03/11/2019	CONSTELLATION NEWENERGY - GAS DIV LLC	17,284.65	NATURAL GAS SERVICE HS
39,867	03/11/2019	THE COPE SALT CO	2,011.45	SUPPLIES, OPER & MAINT, SEC
39,868	03/11/2019	KATE COX	32.48	TRAVEL, ESL, ELEM
39,869	03/11/2019	DIRECT ENERGY BUSINESS	16,975.89	ELECTRICITY, H.S.
39,870	03/11/2019	DAVID ESCHBACH JR INC	218.13	FIELD TRIPS, SPECIAL ED, ELEM
39,871	03/11/2019	FOLLETT SCHOOL SOLUTIONS INC	2,315.62	BOOKS, LIBRARY, CON
39,872	03/11/2019	SHELBY FOSTER	240.19	CONFERENCE, TECHNOLOGY
39,873	03/11/2019	IRON MOUNTAIN	226.26	DATA STORAGE & WAREHOUSING
39,874	03/11/2019	K12 SYSTEMS	100.00	CONFERENCE, TECHNOLOGY
39,875	03/11/2019	KEGEL KELIN ALMY & LORD LLP	5,401.25	PROF SERV, LEGAL SERVICES
39,876	03/11/2019	KINBER	1,638.00	TRANSPORT SERVICES
39,877	03/11/2019	KURTZ BROTHERS, INC.	164.22	SUPPLIES, CON
39,878	03/11/2019	LANCASTER COUNTY UPHOLSTERY, INC.	595.00	VEHICLE REPAIR, HIGH SCH VAN
39,879	03/11/2019	LNP MEDIA GROUP INC	1,960.55	ADVERTISING, CLASSIFIED
39,880	03/11/2019	MICHAEL LEICHLITER	302.25	TRAVEL, ADMIN
39,881	03/11/2019	VALERIE LUTTER	120.00	TRANSPORT SERVICES
39,882	03/11/2019	WILLIAM V MACGILL	530.72	SUPPLIES, HEALTH, SEC
39,883	03/11/2019	MAILROOM SYSTEMS INC	5,208.21	POSTAGE
39,884	03/11/2019	MEDISCAN INC	1,595.00	PROF SERV, SPEECH CLIN, ELEM
39,885	03/11/2019	MILLER & SONS SALT & WATER CONDITIONING	175.00	WWTP & DWS, ELEMENTARY
39,886	03/11/2019	MILLERSVILLE UNIVERSITY	250.00	CONFERENCE, HS, MATH
39,887	03/11/2019	AMERIZON OF NORTH CAROLINA, LLC	395.70	SUPPLIES, HS
39,888	03/11/2019	JILL M MONTGOMERY	811.68	PROF SERV, SPECIAL ED, ELEM
39,889	03/11/2019	NEIMAN REFRIGERATION	1,098.50	REPAIRS & MAINT SERVICESEC
39,890	03/11/2019	NRG BUILDING SERVICES INC	2,415.00	REPAIRS & MAINT SERVICESEC
39,891	03/11/2019	H C NYE SERVICE CO	355.93	SUPPLIES, OPER & MAINT, ELEM
39,892	03/11/2019	OFFICE BASICS INC	452.73	SUPPLIES
39,893	03/11/2019	THE OMNI GROUP	26.00	PROF SERV, GATEKEEPER FEES
39,894	03/11/2019	PA DEPT OF LABOR & INDUSTRY - B	310.68	REPAIRS & MAINT SERVICEELEM
39,895	03/11/2019	PARAMOUNT CONTRACTING INC	93.77	SUPPLIES, OPER & MAINT, SEC
39,896	03/11/2019	PATRIOT TOWING & TRANSPORT	80.00	VEH REP, MAINT & MOWING EQUIP
39,897	03/11/2019	PENN MANOR FOOD SERVICE	264.65	REFRESHMENTS, PRINCIPAL, MVMS
39,898	03/11/2019	J W PEPPER & SON, INC.	209.99	SUPPLIES, HS, MUSIC
39,899	03/11/2019	PASD-MAYS/PA CHILD CARE	1,706.10	TUITION, OTHER LEAS SEC SPEC
39,900	03/11/2019	PPL ELECTRIC UTILITIES	14,630.56	ELECTRICITY, COMET FIELD
39,901	03/11/2019	CHARLIE REISINGER	231.77	TRAVEL, TECHNOLOGY

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39,902	03/11/2019	THOMAS REUSTLE	525.00	CRED REIMB, INSTR, SEC
39,903	03/11/2019	TIFFANY REYNOLDS	22.97	TRAVEL, B&G
39,904	03/11/2019	COMMUNITY PRODUCTS, LLC	90.00	SUPPLIES, SPECIAL ED, SEC
39,905	03/11/2019	SCHOOL SPECIALTY, INC.	248.68	SUPPLIES, ESH
39,906	03/11/2019	CHERYL SHAFFER	131.54	TRAVEL, ADMIN
39,907	03/11/2019	SHI	1,143.62	COMP EQUIP, DATA PROCESSING
39,908	03/11/2019	SUBSTITUTE TEACHER SERVICE INC	179,556.43	SUBS, INSTRUCTIONAL, SEC
39,909	03/11/2019	SUPPLAY	139.85	SUPPLIES, ATHLETICS
39,910	03/11/2019	TRANE COMPANY	7,311.50	ATC MAINT, SEC TRANE
39,911	03/11/2019	UGI UTILITIES INC	3,067.33	GAS SERVICE, HAMBRIGHT
39,912	03/11/2019	USA TESTPREP INC	400.00	SOFTWARE, HS, ENGLISH
39,913	03/11/2019	DARYN C VINSON	6.96	TRAVEL, HOMEBOUND, SEC
39,914	03/11/2019	THE VISTA SCHOOL	15,406.45	TUITION, NON-PUB SCHOOL, SEC.
39,915	03/11/2019	WESTERN PA SCHOOL FOR THE DEAF	600.00	PURCH SERV, SPECIAL ED, SEC
39,916	03/11/2019	MAY WESTLUND	124.62	TRANSLATIONS, ESL, ELEM
39,917	03/11/2019	WINNER'S CIRCLE CENTER INC	15,680.00	TUITION, OTHER LEAS SEC SPEC
39,918	03/11/2019	XELLO	1,218.25	SUPPLIES, CAREER READINESS
39,919	03/11/2019	YOUR LANGUAGE CONNECTION	274.46	TRANSLATIONS, ESL, ELEM
39,920	03/13/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
39,921	03/13/2019	AXA EQUITABLE	14,978.94	TSA DEDUCTIONS PAYABLE
39,922	03/13/2019	FULTON BANK	323,209.63	FEDERAL TAX PAYABLE
39,923	03/13/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
39,924	03/13/2019	THE HORRACE MANN COMPANIES	2,017.50	TSA DEDUCTIONS PAYABLE
39,925	03/13/2019	KADES-MARGOLIS CORPORATION	2,100.00	TSA DEDUCTIONS PAYABLE
39,926	03/13/2019	LINCOLN INVESTMENT PLANNING INC	735.00	TSA DEDUCTIONS PAYABLE
39,927	03/13/2019	OPPENHEIMER	1,200.05	TSA DEDUCTIONS PAYABLE
39,928	03/13/2019	PA DEPARTMENT OF REVENUE	40,698.19	STATE INCOME TAX PAYABLE
39,929	03/13/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
39,930	03/13/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
39,931	03/13/2019	PENN MANOR EDUCATION FOUNDATION	813.50	PM EDUC FOUNDATION PAYABLE
39,932	03/13/2019	PERFORMANT RECOVERY, INC.	191.51	PHEAA PAYABLE
39,933	03/13/2019	UMB BANK FBO PLANMEMBER	1,595.27	TSA DEDUCTIONS PAYABLE
39,934	03/13/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,052.19	SEC 125 MEDICAL REIMB PRETAX
39,935	03/13/2019	PMEA	14,547.46	PMEA DEDUCTIONS PAYABLE
39,936	03/13/2019	RELIASTAR LIFE INSURANCE COMPANY	1,606.08	SEC 125 INSUR POSTTAX PAYABL
39,937	03/13/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
39,938	03/13/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
39,939	03/13/2019	U S DEPT OF EDUCATION	194.47	WAGE ATTACHMENTS PAYABLE
39,940	03/13/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
39,941	03/13/2019	NEWPORT TRUST CO	4,190.78	TSA DEDUCTIONS PAYABLE
39,942	03/18/2019	AMERIGAS	258.60	GAS SERVICE, COMET
39,943	03/18/2019	MARGARET ANASTASIO	701.35	TRAVEL, SPECIAL ED
39,944	03/18/2019	AUSTILL'S REHABILITATION SERVICES INC	21,086.23	PURCH SERV, ACCESS, OT/PT

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39,945	03/18/2019	BATTERIES PLUS	849.20	SUPPLIES, OPER & MAINT, ELEM
39,946	03/18/2019	SALLIE BOOKMAN	1,392.88	DUES AND FEES, QUIZ BOWL
39,947	03/18/2019	SUSAN P BYRNES HEALTH EDUCATION CENTER	1,235.00	ASSEMBLY PROGRAMS, MVMS
39,948	03/18/2019	CHESTER CO INTERMEDIATE UNIT	3,966.16	TUITION, OTHER LEAS ELEM SPEC
39,949	03/18/2019	THE CHILDREN'S HOSPITAL OF PHILADELPHIA	919.27	TUITION, PRRI, HOMEBOUND ELEM
39,950	03/18/2019	CLEAN WATER INC	2,800.00	WWTP & DWS, ELEMENTARY
39,951	03/18/2019	COGENT COMMUNICATIONS INC	1,000.00	TRANSPORT SERVICES
39,952	03/18/2019	COMMONWEALTH CHARTER ACADEMY	21,188.04	TUITION, CHARTER SCHOOL SEC
39,953	03/18/2019	DIRECT ENERGY BUSINESS	14,223.51	ELECTRICITY, COMET FIELD
39,954	03/18/2019	EDWARDS BUSINESS SYSTEMS	6,810.00	COPIER SERVICE, ADMIN
39,955	03/18/2019	FASTENAL	487.60	SUPPLIES, ATHLETIC FIELDS
39,956	03/18/2019	ELLEN FINGER	119.46	TRAVEL, STAFF, ELEM
39,957	03/18/2019	FLINN SCIENTIFIC INC	77.91	SUPPLIES, HS, SCIENCE
39,958	03/18/2019	FRONTIER	449.32	TELEPHONE, 717-284-4128
39,959	03/18/2019	CAITLIN GIBSON	251.88	TRAVEL, TECHNOLOGY
39,960	03/18/2019	GUTTMAN OIL COMPANY	1,593.43	FUEL - ESCHBACH
39,961	03/18/2019	PAUL N HABECKER	273.18	TAX REBATE PROGRAM, MANOR
39,962	03/18/2019	HERSHEY BROS TRANSMISSIONS	211.10	VEH REP, MAINT & MOWING EQUIP
39,963	03/18/2019	ALISSA HOCKLEY	495.70	CONFERENCE, STAFF, ELEM
39,964	03/18/2019	R S HOLLINGER & SON INC	31.84	SUPPLIES, B&G
39,965	03/18/2019	KATHY HOUCK	111.36	TRAVEL, ESL, ELEM
39,966	03/18/2019	KIDSPEACE CORP	80.00	TUITION, PRRI, HOMEBOUND SEC
39,967	03/18/2019	JENNIFER KROESEN	17.40	TRAVEL, HOMEBOUND, SEC
39,968	03/18/2019	KURTZ BROTHERS, INC.	101.90	SUPPLIES, CON
39,969	03/18/2019	MARGARET KYPER	16.24	TRAVEL, HOMEBOUND, ELEM
39,970	03/18/2019	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	1,940.58	TUITION, CHARTER SCHOOL SEC
39,971	03/18/2019	LANCASTER LEBANON I U 13	816,355.02	IU SPECIAL CLASSES, ELEM
39,972	03/18/2019	LNP MEDIA GROUP INC	129.07	ADVERTISING, CLASSIFIED
39,973	03/18/2019	LNP MEDIA GROUP INC	172.20	SUPPLIES, B&G
39,974	03/18/2019	LANGUAGE LINE SERVICES INC	77.26	TRANSLATIONS, ESL, ELEM
39,975	03/18/2019	EI US, LLC	1,228.92	TUITION, PRRI, HOMEBOUND SEC
39,976	03/18/2019	MAILROOM SYSTEMS INC	185.29	POSTAGE
39,977	03/18/2019	MAZZITTI & SULLIVAN EAP SERVICES	2,525.32	PROF SERV, EMP ASSIST PROGRAM
39,978	03/18/2019	UNIVERSAL COMMUNITY BH	780.00	TUITION, PRRI, HOMEBOUND SEC
39,979	03/18/2019	MENCHEY MUSIC SERVICE	66.30	SUPPLIES, MAMS, MUSIC
39,980	03/18/2019	RAE NEWHOUSE	14.50	TRAVEL, HOMEBOUND, SEC
39,981	03/18/2019	OFFICE BASICS INC	150.59	SUPPLIES, LIBRARY, MAR
39,982	03/18/2019	OPPENHEIMER	1,875.00	RETIREMENT BONUS, PRINCIPAL
39,983	03/18/2019	PA LEADERSHIP CHARTER SCHOOL	8,135.91	TUITION, CHARTER SCH, SPEC SEC
39,984	03/18/2019	PENN MANOR FOOD SERVICE	113.90	REFRESHMENTS, MAMS
39,985	03/18/2019	PENNSYLVANIA COUNSELING SERVICES	4,030.00	PURCH SERV, PSYCHOLOGIST
39,986	03/18/2019	PENNSYLVANIA CYBER CHARTER SCHOOL	49,221.06	TUITION, CHARTER SCH, SPEC ELEM
39,987	03/18/2019	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	3,422.53	TUITION, CHARTER SCHOOL SEC

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39,988	03/18/2019	PHILHAVEN	247.50	TUITION, PRRI, HOMEBOUND SEC
39,989	03/18/2019	PASD-MAYS/PA CHILD CARE	1,551.00	TUITION, OTHER LEAS SEC SPEC
39,990	03/18/2019	PPL ELECTRIC UTILITIES	5,172.25	ELECTRICITY, PEQUEA
39,991	03/18/2019	PSERS	71.04	RETIRE, INSTR
39,992	03/18/2019	RED ROSE SANITATION SOLUTIONS, INC.	204.00	SUPPLIES, ATHLETICS
39,993	03/18/2019	STEVE REINHART	300.00	REPAIRS & MAINT SERVICESEC
39,994	03/18/2019	SCHAEDLER YESCO DISTRIBUTION INC.	365.85	SUPPLIES, OPER & MAINT, SEC
39,995	03/18/2019	SCHOLASTIC INC	151.80	SUPPLIES, CON
39,996	03/18/2019	SCHOLASTIC INC	151.80	SUPPLIES, CON
39,997	03/18/2019	SCHOLASTIC INC	1,825.89	SUPPLIES, ELEM, READING
39,998	03/18/2019	SCHOOL SPECIALTY, INC.	589.13	SUPPLIES, ESH
39,999	03/18/2019	DUDE SOLUTIONS INC	15,847.24	SOFTWARE, WORK MGT SOFTWARE
40,000	03/18/2019	SOUTHERN COMPUTER WAREHOUSE	294.26	SUPPLIES, MAMS
40,001	03/18/2019	THYSSENKRUPP ELEVATOR CORP	488.83	REPAIRS & MAINT SERVICEELEM
40,002	03/18/2019	TRANSPLY INC	306.27	SUPPLIES, OPER & MAINT, ELEM
40,003	03/18/2019	ULINE INC	318.72	SUPPLIES, B&G
40,004	03/18/2019	UPS FREIGHT	5.42	POSTAGE
40,005	03/18/2019	VERIZON	7.37	TELEPHONE, 717-085-2088-975
40,006	03/18/2019	ELIZABETH D. WISSLER	250.23	TAX REBATE PROGRAM, MANOR
40,007	03/22/2019	21CCCS	1,711.26	TUITION, CHARTER SCHOOL SEC
40,008	03/22/2019	AGORA CYBER CHARTER SCHOOL	7,700.67	TUITION, CHARTER SCHOOL SEC
40,009	03/22/2019	ASSETGENIE INC	329.50	COMP SUPPLIES, TECH
40,010	03/22/2019	AMERIGAS	215.18	GAS SERVICE, COMET
40,011	03/22/2019	CHRISTINA BEARD	1,470.00	CRED REIMB, SPEC ED, ELEM
40,012	03/22/2019	BSN SPORTS	2,473.09	SUPPLIES, ATHLETICS
40,013	03/22/2019	CHAPMAN FORD LLC	52.84	VEH REP, MAINT & MOWING EQUIP
40,014	03/22/2019	CHOICE SECURITY SERVICES	713.75	REPAIRS & MAINT SERVICEELEM
40,015	03/22/2019	JOSEPH COMMERO	220.07	TAX REBATE PROGRAM, MANOR
40,016	03/22/2019	COMMONWEALTH CHARTER ACADEMY	20,114.75	TUITION, CHARTER SCH, SPEC SEC
40,017	03/22/2019	CONSTELLATION NEWENERGY - GAS DIV LLC	17,258.92	GAS SERVICE, MAMS
40,018	03/22/2019	DIRECT ENERGY BUSINESS	4,944.62	ELECTRICITY, CENTRAL MANOR
40,019	03/22/2019	EDGENUITY INC	3,440.00	EDGENUITY SUPPLIES
40,020	03/22/2019	GERARD EGAN	205.20	TRAVEL, ADMIN
40,021	03/22/2019	CHARLES FROEHLICH	41.76	TRAVEL, B&G
40,022	03/22/2019	FULTON BANK	1,222.92	PROF SERV, OTHER BANK FEES
40,023	03/22/2019	GRIZZLY PRODUCTS	76.94	SUPPLIES, MVMS, IATE
40,024	03/22/2019	HERTZ FURNITURE SYSTEMS	383.00	SUPPLIES, ESH
40,025	03/22/2019	HOLLISTER CONSTRUCTION CO	675.00	REPAIRS & MAINT SERVICEELEM
40,026	03/22/2019	THE HORSHAM CLINIC	434.00	TUITION, PRRI, HOMEBOUND SEC
40,027	03/22/2019	INSIGHT PA CYBER CHARTER SCHOOL	855.63	TUITION, CHARTER SCHOOL ELEM
40,028	03/22/2019	TYLIA A JENKINS AND COREY L HICKS	2,411.92	PURCH SERV, SPECIAL ED, ELEM
40,029	03/22/2019	CHRISTOPHER JOHNSTON	399.00	CONFERENCE, PASBO
40,030	03/22/2019	ITHAKA HARBORS INC.	765.00	SOFTWARE, LIBRARY, HS

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40,031	03/22/2019	KEENAN & ASSOCIATES	3,940.60	HOSP, AG
40,032	03/22/2019	LANCASTER COUNTY UPHOLSTERY, INC.	195.00	VEHICLE REPAIR, HIGH SCH VAN
40,033	03/22/2019	LANCASTER GENERAL HOSPITAL	500.00	DRUG SCREENING PROGRAM
40,034	03/22/2019	EI US, LLC	117.04	TUITION, PRRI, HOMEBOUND SEC
40,035	03/22/2019	LIFT INC	2,261.20	VEH REP, MAINT & MOWING EQUIP
40,036	03/22/2019	MARPLE NEWTOWN SCHOOL DISTRICT	12,264.00	TUITION, OTHER LEAS SEC SPEC
40,037	03/22/2019	CARLY MCPHERSON	2,295.00	CRED REIMB, PRINCIPAL, ELEM
40,038	03/22/2019	MEDISCAN INC	3,281.85	PROF SERV, SPEECH CLIN, ELEM
40,039	03/22/2019	MILLER & SONS SALT & WATER CONDITIONING	19,925.66	WWTP & DWS, ELEMENTARY
40,040	03/22/2019	MILLERSVILLE BOROUGH	491.30	WATER & SEWER, HS
40,041	03/22/2019	JILL M MONTGOMERY	120.00	TRANSLATIONS, ESL, ELEM
40,042	03/22/2019	NASSP	385.00	DUES AND FEES, QUIZ BOWL
40,043	03/22/2019	SALISBURY BEHAVIORAL HEALTH INC	43,494.00	TUITION, NON-PUB SCHOOL, SEC.
40,044	03/22/2019	OFFICE BASICS INC	581.00	SUPPLIES, MVMS
40,045	03/22/2019	ORTHOPEDIC ASSOC OF LANCASTER LTD	857.50	PROF SERV, ATHLETICS
40,046	03/22/2019	PENN MANOR FOOD SERVICE	113,329.47	DUE TO CAFE
40,047	03/22/2019	PEQUEA PRESCHOOL	800.00	SUPPLIES, P-3
40,048	03/22/2019	PHILHAVEN	2,590.50	TUITION, PRRI, HOMEBOUND ELEM
40,049	03/22/2019	PITNEY BOWES	141.00	POSTAGE METER RENTAL
40,050	03/22/2019	PLAQUES AND SUCH	165.03	SUPPLIES, ATHLETICS
40,051	03/22/2019	PPL ELECTRIC UTILITIES	4,864.35	ELECTRICITY, CONESTOGA
40,052	03/22/2019	REACH CYBER CHARTER SCHOOL	9,629.58	TUITION, CHARTER SCH, SPEC ELEM
40,053	03/22/2019	RED GATE SOFTWARE LTD	1,350.21	COMP, SOFTWARE MAINTENANCE
40,054	03/22/2019	RHOADS ENERGY CORP	13,707.72	FUEL, VEHICLES
40,055	03/22/2019	LINDSAY SCARLETT	1,548.00	CRED REIMB, SUPPORT
40,056	03/22/2019	SCHAEDLER YESCO DISTRIBUTION INC.	17.96	SUPPLIES, OPER & MAINT, SEC
40,057	03/22/2019	SCHOOL SPECIALTY, INC.	35.01	SUPPLIES, MAMS, ENGLISH
40,058	03/22/2019	SWEETWATER MUSIC	2,411.43	EQUIP, MVMS, MUSIC
40,059	03/22/2019	TRANSPLY INC	128.67	SUPPLIES, OPER & MAINT, ELEM
40,060	03/22/2019	ULINE INC	215.58	SUPPLIES, OPER & MAINT, ELEM
40,061	03/22/2019	VERIZON	121.34	TELEPHONE, CM 717-872-9515
40,062	03/22/2019	WATER TREATMENT BY DESIGN	2,835.00	REPAIRS & MAINT SERVICE SEC
40,063	03/22/2019	WESTERN INDUSTRIES NORTH LLC	1,627.80	REPAIRS & MAINT SERVICE ELEM
40,064	03/27/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
40,065	03/27/2019	AXA EQUITABLE	14,971.15	TSA DEDUCTIONS PAYABLE
40,066	03/27/2019	FULTON BANK	337,762.20	F I C A PAYABLE
40,067	03/27/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
40,068	03/27/2019	THE HORRACE MANN COMPANIES	2,117.50	TSA DEDUCTIONS PAYABLE
40,069	03/27/2019	KADES-MARGOLIS CORPORATION	2,100.00	TSA DEDUCTIONS PAYABLE
40,070	03/27/2019	LANCASTER COUNTY TAX COLLECTION	94,824.56	LOCAL WAGE TAX PAYABLE
40,071	03/27/2019	LINCOLN INVESTMENT PLANNING INC	735.00	TSA DEDUCTIONS PAYABLE
40,072	03/27/2019	MILLERSVILLE BOROUGH	2,404.92	OCCUPATIONAL PRIVILEGE TAX PAY
40,073	03/27/2019	OPPENHEIMER	1,202.06	TSA DEDUCTIONS PAYABLE



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40,074	03/27/2019	PA DEPARTMENT OF REVENUE	42,528.56	STATE INCOME TAX PAYABLE
40,075	03/27/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
40,076	03/27/2019	PA UC FUND	5,693.74	PA UNEMPLOYMENT TAX PAYABLE
40,077	03/27/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
40,078	03/27/2019	PENN MANOR EDUCATION FOUNDATION	813.50	PM EDUC FOUNDATION PAYABLE
40,079	03/27/2019	PERFORMANT RECOVERY, INC.	185.39	PHEAA PAYABLE
40,080	03/27/2019	UMB BANK FBO PLANMEMBER	1,476.41	TSA DEDUCTIONS PAYABLE
40,081	03/27/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,025.11	SEC 125 INSUR PRETAX PAYABLE
40,082	03/27/2019	PMEA	14,493.82	PMEA DEDUCTIONS PAYABLE
40,083	03/27/2019	RELIASTAR LIFE INSURANCE COMPANY	1,743.14	SEC 125 INSUR POSTTAX PAYABL
40,084	03/27/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
40,085	03/27/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
40,086	03/27/2019	U S DEPT OF EDUCATION	247.18	WAGE ATTACHMENTS PAYABLE
40,087	03/27/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
40,088	03/27/2019	NEWPORT TRUST CO	4,190.78	TSA DEDUCTIONS PAYABLE
40,089	03/29/2019	ASSETGENIE INC	1,935.40	COMP SUPPLIES, TECH
40,090	03/29/2019	AMERIGAS	392.63	GAS SERVICE, COMET
40,091	03/29/2019	ALS GROUP USA CORP	90.35	WWTP & DWS, ELEMENTARY
40,092	03/29/2019	APR SUPPLY CO	123.75	SUPPLIES, OPER & MAINT, SEC
40,093	03/29/2019	JOSHUA BARBEN	3,690.00	CRED REIMB, INSTR, SEC
40,094	03/29/2019	CHRISTINA BEARD	105.91	TRAVEL, SPECIAL ED, ELEM
40,095	03/29/2019	BSN SPORTS	349.25	SUPPLIES, ATHLETICS
40,096	03/29/2019	COLIBRI SYSTEMS NORTH AMERICA INC	82.50	SUPPLIES, LIBRARY, HS
40,097	03/29/2019	COLUMBIA WATER CO	261.12	WATER & SEWER, LET
40,098	03/29/2019	COMCAST	75.28	TRANSPORT SERVICES
40,099	03/29/2019	COMET CO-CURRICULAR COMMITTEE	1,000.00	DONATIONS, CO-CURRICULAR PM3C
40,100	03/29/2019	CORESOURCE INC	18,786.53	HOSP, HEALTH, SEC
40,101	03/29/2019	CURTIS BAY ENERGY - READING	49.98	DISPOSAL SERVICE, MEDICAL
40,102	03/29/2019	DIRECT ENERGY BUSINESS	11,983.78	ELECTRICITY, MAINTENANCE
40,103	03/29/2019	DYNAMIC MEASUREMENT GROUP	55.06	PROF SERV, P-3
40,104	03/29/2019	CHRISTOPHER FEGER	1,470.00	CRED REIMB, INSTR, SEC
40,105	03/29/2019	STEVEN C GIBERSON	190.00	PURCH SERV, LET, MUSIC
40,106	03/29/2019	GYMBOSS	162.55	SUPPLIES, ATHLETICS
40,107	03/29/2019	HERSHEY BROS TRANSMISSIONS	4,615.69	VEH REP, MAINT & MOWING EQUIP
40,108	03/29/2019	HESS'S REPAIR INC	3,964.53	VEH REP, MAINT & MOWING EQUIP
40,109	03/29/2019	KURTZ BROTHERS, INC.	16.73	SUPPLIES, PEQ
40,110	03/29/2019	LANCASTER LEBANON I U 13	67,557.88	IU SPECIAL CLASSES, ELEM
40,111	03/29/2019	MID ATLANTIC MUNICIPAL LLC	1,133.02	VEH REP, MAINT & MOWING EQUIP
40,112	03/29/2019	CAROLINE LOVETT	2,850.00	CRED REIMB, INSTR, ELEM
40,113	03/29/2019	WILLIAM V MACGILL	310.50	SUPPLIES, HEALTH, ELEM
40,114	03/29/2019	MAKERBOT	203.44	TEMP, TECH ED (HIGH SCHOOL)
40,115	03/29/2019	MARTIN'S CRITTERS & CAGES	150.75	ACCOUNTS PAYABLE, PRIOR YEAR
40,116	03/29/2019	MCNEES WALLACE & NURICK LLC	109.50	PROF SERV, LEGAL, SPECIAL ED

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40,117	03/29/2019	MEDISCAN INC	8,440.58	PROF SERV, SPEECH CLIN, ELEM
40,118	03/29/2019	MIDWEST TECHNOLOGY PRODUCTS & SERVICE	289.77	SUPPLIES, MAMS, IATE
40,119	03/29/2019	MILLER & SONS SALT & WATER CONDITIONING	3,648.00	WWTP & DWS, ELEMENTARY
40,120	03/29/2019	JILL M MONTGOMERY	345.32	TRANSLATIONS, ESL, ELEM
40,121	03/29/2019	OFFICE BASICS INC	169.07	SUPPLIES, BUSINESS OFFICE
40,122	03/29/2019	MOTIVATING SYSTEMS, LLC	250.00	COMP PURCH SERV, MVMS
40,123	03/29/2019	PENN PUMP & EQUIPMENT CO INC	606.83	SUPPLIES, OPER & MAINT, ELEM
40,124	03/29/2019	BRIAN PLUMBO	12.36	TRAVEL, HOMEBOUND, ELEM
40,125	03/29/2019	PPL ELECTRIC UTILITIES	1,736.27	ELECTRICITY, H.S.
40,126	03/29/2019	RED ROSE MIRROR & GLASS INC	371.50	SUPPLIES, OPER & MAINT, SEC
40,127	03/29/2019	SUBSTITUTE TEACHER SERVICE INC	109,573.99	SUBS, INSTRUCTIONAL, SEC
40,128	03/29/2019	VERIZON WIRELESS	1,713.80	TELEPHONE, CELL PHONES
40,129	03/29/2019	WASTE MANAGEMENT OF PENNSYLVANIA INC	4,275.83	TRASH COLLECTION
40,130	03/29/2019	WILSON LANGUAGE	37.70	SUPPLIES, CM
40,131	03/01/2019	AETNA	11,000.85	HOSP, BUSINESS
40,132	03/01/2019	BENEFIT COORDINATORS CORP	211.68	HOSP, STUD ATH, ELEM
40,133	03/01/2019	DAVID ESCHBACH JR INC	256,319.48	CONTRACTED CARRIERS, SEC
40,134	03/01/2019	FULTON BANK	250,729.99	INTEREST, 2002 GOB
40,135	03/01/2019	SHULTZ TRANSPORTATION CO	95,609.17	FUEL - SHULTZ
40,136	03/05/2019	DELTA DENTAL	6,787.90	DENTAL, PRINCIPAL, SEC
40,137	03/07/2019	CORESOURCE INC	24,939.63	HOSP, GUIDANCE, ELEM
40,138	03/07/2019	EXPRESS SCRIPTS, INC.	43,504.70	HOSP, GUIDANCE, SEC
40,139	03/08/2019	AETNA	39,494.08	HOSP, GUIDANCE, SEC
40,140	03/12/2019	DELTA DENTAL	10,346.28	DENTAL, SPEC ED, SEC
40,141	03/14/2019	CORESOURCE INC	131,804.15	HOSP, GUIDANCE, ELEM
40,142	03/14/2019	EXPRESS SCRIPTS, INC.	17,742.49	HOSP, INSTR, ELEM
40,143	03/15/2019	AETNA	31,182.86	HOSP, B&G, SEC
40,144	03/18/2019	LANCASTER COUNTY CTC	254,800.46	PAYMENTS TO AREA VO TECH & SP
40,145	03/19/2019	DELTA DENTAL	9,750.32	DENTAL, B&G, ELEM
40,146	03/20/2019	WINDSTREAM	267.89	TELEPHONE, CON 027-2208,2268
40,147	03/21/2019	CORESOURCE INC	146,742.78	HOSP, INSTR, ELEM
40,148	03/21/2019	EXPRESS SCRIPTS, INC.	26,148.11	HOSP, GUIDANCE, ELEM
40,149	03/21/2019	PSERS	2,728,801.60	EMPLOYER RETIREMENT PAYABLE
40,150	03/26/2019	DELTA DENTAL	9,909.65	DENTAL, ATHLETICS
40,151	03/26/2019	WINDSTREAM	1,621.49	TELEPHONE, ADMIN 027-2209-0
40,152	03/28/2019	CORESOURCE INC	51,332.84	HOSP, SPEC ED, ELEM
40,153	03/28/2019	EXPRESS SCRIPTS, INC.	29,812.60	HOSP, SPEC ED, SEC
40,154	03/28/2019	LANCASTER LEBANON I U 13	38,348.92	HOSP, HEALTH, SEC
<b>GRAND TOTAL:</b>			<b>7,318,723.55</b>	