

GENERAL FUND: 10

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	199	04/01/2019	PNC BANK	35,015.89	CONFERENCE, ATHLETICS
8,328	04/05/2019	JAMES W ALLSHOUSE	69.00	OFFICIALS PAY - VOLLEYBALL B	
8,329	04/05/2019	JAMES W ALLSHOUSE	59.00	OFFICIALS PAY - VOLLEYBALL B	
8,330	04/05/2019	BRIAN BARR	70.00	OFFICIALS PAY - SOFTBALL	
8,331	04/05/2019	RYAN BOLINDER	82.00	OFFICIALS PAY - SOFTBALL	
8,332	04/05/2019	JOHN B CLARK	70.00	OFFICIALS PAY - BASEBALL	
8,333	04/05/2019	MARGARET COXEY	75.00	OFFICIALS PAY - LACROSSE G	
8,334	04/05/2019	MARGARET COXEY	88.00	OFFICIALS PAY - LACROSSE G	
8,335	04/05/2019	JEFF ERISMAN	69.00	OFFICIALS PAY - VOLLEYBALL B	
8,336	04/05/2019	JEFF ERISMAN	59.00	OFFICIALS PAY - VOLLEYBALL B	
8,337	04/05/2019	GREG GEIST	70.00	OFFICIALS PAY - SOFTBALL	
8,338	04/05/2019	THOMAS C GRAVER	68.60	SECURITY	
8,339	04/05/2019	STEPHEN HOLLICH III	82.00	OFFICIALS PAY - SOFTBALL	
8,340	04/05/2019	LUKE HOWARD	75.00	OFFICIALS PAY - LACROSSE G	
8,341	04/05/2019	LUKE HOWARD	88.00	OFFICIALS PAY - LACROSSE G	
8,342	04/05/2019	BRYAN HUBBARD	75.00	OFFICIALS PAY - LACROSSE G	
8,343	04/05/2019	BRYAN HUBBARD	88.00	OFFICIALS PAY - LACROSSE G	
8,344	04/05/2019	LLOYD INGERSON	70.00	OFFICIALS PAY - SOFTBALL	
8,345	04/05/2019	DON JOHNSON	75.00	OFFICIALS PAY - LACROSSE B	
8,346	04/05/2019	DON JOHNSON	88.00	OFFICIALS PAY - LACROSSE B	
8,347	04/05/2019	HEATHER MATZ	75.00	OFFICIALS PAY - LACROSSE G	
8,348	04/05/2019	HEATHER MATZ	88.00	OFFICIALS PAY - LACROSSE G	
8,349	04/05/2019	GARY MEYERHOFFER	82.00	OFFICIALS PAY - SOFTBALL	
8,350	04/05/2019	DAN MILLER	70.00	OFFICIALS PAY - SOFTBALL	
8,351	04/05/2019	MIKE PHENNEGER	60.03	SECURITY	
8,352	04/05/2019	JOE RENNICK	88.00	OFFICIALS PAY - LACROSSE B	
8,353	04/05/2019	THOMAS RINALDI	70.00	OFFICIALS PAY - BASEBALL	
8,354	04/05/2019	JOHN ROTH	69.00	OFFICIALS PAY - TRACK	
8,355	04/05/2019	JOHN ROTH	86.00	OFFICIALS PAY - TRACK	
8,356	04/05/2019	TINA ROTH	69.00	OFFICIALS PAY - TRACK	
8,357	04/05/2019	TINA ROTH	86.00	OFFICIALS PAY - TRACK	
8,358	04/05/2019	STUART SHOEMAKER	82.00	OFFICIALS PAY - SOFTBALL	
8,359	04/05/2019	TIM SMITH	82.00	OFFICIALS PAY - BASEBALL	
8,360	04/05/2019	TOM SOUDERS	75.00	OFFICIALS PAY - LACROSSE B	
8,361	04/05/2019	TOM SOUDERS	88.00	OFFICIALS PAY - LACROSSE B	
8,362	04/05/2019	KENT B WEINOLDT	77.18	SECURITY	
8,363	04/05/2019	TODD ZIMMERMAN	82.00	OFFICIALS PAY - BASEBALL	
8,364	04/12/2019	TRENT ALBERT	82.00	OFFICIALS PAY - BASEBALL	
8,365	04/12/2019	GLENN BROOKS	70.00	OFFICIALS PAY - BASEBALL	
8,366	04/12/2019	HAROLD B DAHLEN	70.00	OFFICIALS PAY - BASEBALL	
8,367	04/12/2019	ROBERT DEVERTER	82.00	OFFICIALS PAY - BASEBALL	
8,368	04/12/2019	JEFF ERISMAN	82.00	OFFICIALS PAY - BASEBALL	
8,369	04/12/2019	TERRY FARRELL	88.00	OFFICIALS PAY - LACROSSE B	
8,370	04/12/2019	DAN FLETCHER	88.00	OFFICIALS PAY - LACROSSE G	
8,371	04/12/2019	DAN FLETCHER	75.00	OFFICIALS PAY - LACROSSE G	

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8,372	04/12/2019	CY FRITZ FOUNDATION	370.00	ENTRY FEES - TRACK
8,373	04/12/2019	JOSEPH GEBHARD	88.00	OFFICIALS PAY - LACROSSE B
8,374	04/12/2019	GREG GEIST	82.00	OFFICIALS PAY - SOFTBALL
8,375	04/12/2019	DON GILBERT	70.00	OFFICIALS PAY - BASEBALL
8,376	04/12/2019	WAYNE GOODMAN	88.00	OFFICIALS PAY - LACROSSE B
8,377	04/12/2019	DANIEL MICHAEL GORDON	88.00	OFFICIALS PAY - LACROSSE B
8,378	04/12/2019	DANIEL MICHAEL GORDON	75.00	OFFICIALS PAY - LACROSSE B
8,379	04/12/2019	DANIEL MICHAEL GORDON	75.00	OFFICIALS PAY - LACROSSE B
8,380	04/12/2019	DANIEL MICHAEL GORDON	88.00	OFFICIALS PAY - LACROSSE B
8,381	04/12/2019	THOMAS C GRAVER	85.75	SECURITY
8,382	04/12/2019	WAYNE HAGY	69.00	OFFICIALS PAY - VOLLEYBALL B
8,383	04/12/2019	WAYNE HAGY	59.00	OFFICIALS PAY - VOLLEYBALL B
8,384	04/12/2019	HENDERSON TRACK AND FIELD	300.00	ENTRY FEES - TRACK
8,385	04/12/2019	RICHARD HERR	82.00	OFFICIALS PAY - BASEBALL
8,386	04/12/2019	KEN HOBSON	88.00	OFFICIALS PAY - LACROSSE B
8,387	04/12/2019	KEN HOBSON	75.00	OFFICIALS PAY - LACROSSE B
8,388	04/12/2019	MANHEIM TOWNSHIP BOOSTER CLUB	350.00	ENTRY FEES - TRACK
8,389	04/12/2019	BRENDAN MCANALLY	75.00	OFFICIALS PAY - LACROSSE B
8,390	04/12/2019	TERRY MCGALLICHER	82.00	OFFICIALS PAY - SOFTBALL
8,391	04/12/2019	WILLIAM J MCHALE	88.00	OFFICIALS PAY - LACROSSE B
8,392	04/12/2019	DAN MENTZER	75.00	OFFICIALS PAY - LACROSSE B
8,393	04/12/2019	DAN MENTZER	88.00	OFFICIALS PAY - LACROSSE B
8,394	04/12/2019	MIKE PHENNEGER	51.45	SECURITY
8,395	04/12/2019	MIKE ROOP	70.00	OFFICIALS PAY - BASEBALL
8,396	04/12/2019	RICHARD SEE	69.00	OFFICIALS PAY - VOLLEYBALL B
8,397	04/12/2019	RICHARD SEE	59.00	OFFICIALS PAY - VOLLEYBALL B
8,398	04/12/2019	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	160.00	ENTRY FEES - TRACK
8,399	04/12/2019	BENJAMIN ZOLL	75.00	OFFICIALS PAY - LACROSSE B
8,400	04/12/2019	BENJAMIN ZOLL	88.00	OFFICIALS PAY - LACROSSE B
8,401	04/12/2019	VICKI ZURBRICK	88.00	OFFICIALS PAY - LACROSSE G
8,402	04/12/2019	VICKI ZURBRICK	75.00	OFFICIALS PAY - LACROSSE G
8,403	04/18/2019	KEN ADAMS	82.00	OFFICIALS PAY - SOFTBALL
8,404	04/18/2019	JAMES W ALLSHOUSE	59.00	OFFICIALS PAY - VOLLEYBALL B
8,405	04/18/2019	JAMES W ALLSHOUSE	69.00	OFFICIALS PAY - VOLLEYBALL B
8,406	04/18/2019	BRIAN BARR	70.00	OFFICIALS PAY - SOFTBALL
8,407	04/18/2019	MICHAEL BLANTENO	88.00	OFFICIALS PAY - LACROSSE G
8,408	04/18/2019	MICHAEL BLANTENO	75.00	OFFICIALS PAY - LACROSSE G
8,409	04/18/2019	GLENN BROOKS	70.00	OFFICIALS PAY - BASEBALL
8,410	04/18/2019	OSCAR CABASSA	70.00	OFFICIALS PAY - BASEBALL
8,411	04/18/2019	OSCAR CABASSA	70.00	OFFICIALS PAY - BASEBALL
8,412	04/18/2019	ROBERT DEVERTER	82.00	OFFICIALS PAY - BASEBALL
8,413	04/18/2019	MIKE ELLIOTT	59.00	OFFICIALS PAY - VOLLEYBALL B
8,414	04/18/2019	MIKE ELLIOTT	69.00	OFFICIALS PAY - VOLLEYBALL B
8,415	04/18/2019	JAMES FIORA	88.00	OFFICIALS PAY - LACROSSE B
8,416	04/18/2019	JAMES FIORA	75.00	OFFICIALS PAY - LACROSSE B

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8,417	04/18/2019	TODD GALBRAITH	70.00	OFFICIALS PAY - BASEBALL
8,418	04/18/2019	BOB GALGON	70.00	OFFICIALS PAY - BASEBALL
8,419	04/18/2019	JAMES GREINER	59.00	OFFICIALS PAY - VOLLEYBALL B
8,420	04/18/2019	JAMES GREINER	69.00	OFFICIALS PAY - VOLLEYBALL B
8,421	04/18/2019	MIKE HIMES	80.00	OFFICIALS PAY - BASEBALL
8,422	04/18/2019	STEPHEN HOLLICH III	70.00	OFFICIALS PAY - SOFTBALL
8,423	04/18/2019	BRYAN HUBBARD	88.00	OFFICIALS PAY - LACROSSE G
8,424	04/18/2019	BRYAN HUBBARD	75.00	OFFICIALS PAY - LACROSSE G
8,425	04/18/2019	BRIAN LONDON	82.00	OFFICIALS PAY - BASEBALL
8,426	04/18/2019	CHRISTOPHER MORITZEN	88.00	OFFICIALS PAY - LACROSSE B
8,427	04/18/2019	BEN OSTERHOUT	80.00	OFFICIALS PAY - BASEBALL
8,428	04/18/2019	TIM PAXSON	82.00	OFFICIALS PAY - BASEBALL
8,429	04/18/2019	JOE RENNICK	88.00	OFFICIALS PAY - LACROSSE B
8,430	04/18/2019	JOE RENNICK	75.00	OFFICIALS PAY - LACROSSE B
8,431	04/18/2019	MIKE ROOP	70.00	OFFICIALS PAY - BASEBALL
8,432	04/18/2019	JOHN ROTH	69.00	OFFICIALS PAY - TRACK
8,433	04/18/2019	TINA ROTH	69.00	OFFICIALS PAY - TRACK
8,434	04/18/2019	RICHARD SEE	59.00	OFFICIALS PAY - VOLLEYBALL B
8,435	04/18/2019	RICHARD SEE	69.00	OFFICIALS PAY - VOLLEYBALL B
8,436	04/18/2019	BRIAN SMITH	82.00	OFFICIALS PAY - BASEBALL
8,437	04/18/2019	DONNA TEREFEENKO	88.00	OFFICIALS PAY - LACROSSE G
8,438	04/18/2019	DONNA TEREFEENKO	75.00	OFFICIALS PAY - LACROSSE G
8,439	04/18/2019	DONNA TEREFEENKO	88.00	OFFICIALS PAY - LACROSSE G
8,440	04/18/2019	DONNA TEREFEENKO	75.00	OFFICIALS PAY - LACROSSE G
8,441	04/18/2019	KENT B WEINOLDT	94.33	SECURITY
8,442	04/18/2019	MIKE ZERCHER	82.00	OFFICIALS PAY - SOFTBALL
40,155	04/08/2019	AMAZON	5,618.41	COMP SUPPLIES, TECH
40,156	04/08/2019	AMERICAN MATHEMATICS COMPETITIONS	206.00	SUPPLIES, HS, MATH
40,157	04/08/2019	AMERIGAS	365.17	GAS SERVICE, MVMS
40,158	04/08/2019	ALS GROUP USA CORP	2,099.80	WWTP & DWS, MVMS
40,159	04/08/2019	BARNES & NOBLE INC	250.98	BOOKS, LIBRARY, MAMS
40,160	04/08/2019	BATTERIES PLUS	72.00	SUPPLIES, OPER & MAINT, SEC
40,161	04/08/2019	BIO CORPORATION	125.69	SUPPLIES, HS, SCIENCE
40,162	04/08/2019	BSN SPORTS	2,341.82	SUPPLIES, ATHLETICS
40,163	04/08/2019	CAPITAL ELECTRIC	226.00	SUPPLIES, OPER & MAINT, SEC
40,164	04/08/2019	CAROLINA BIOLOGICAL SUPPLY CO	1,034.75	SUPPLIES, HS, SCIENCE
40,165	04/08/2019	CHOICE SECURITY SERVICES	92.50	SECURITY SYSTEM MONITORING
40,166	04/08/2019	CITY OF LANCASTER PA	396.49	WATER & SEWER, MAMS
40,167	04/08/2019	JARROD CLAAR	114.78	TRAVEL, TECHNOLOGY
40,168	04/08/2019	CM REGENT, LLC	13,027.96	INC PROT, INSTR, SEC
40,169	04/08/2019	COMCAST	36.55	TRANSPORT SERVICES
40,170	04/08/2019	COOPER PRINTING INC	5,375.19	POSTAGE, PUBLIC RELATIONS
40,171	04/08/2019	THE COPE SALT CO	1,447.95	SUPPLIES, OPER & MAINT, SEC
40,172	04/08/2019	KATE COX	48.72	TRAVEL, ESL, ELEM
40,173	04/08/2019	DE LAGE LANDEN PUBLIC FINANCE	4,049.00	COPIER SERVICE, MVMS

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40,174	04/08/2019	DIRECT ENERGY BUSINESS	14,034.24	ELECTRICITY, H.S.
40,175	04/08/2019	ALLAN DUTTON	26.21	TRAVEL, ELEM, MUSIC
40,176	04/08/2019	FEDEX	62.92	POSTAGE
40,177	04/08/2019	GUTTMAN OIL COMPANY	1,400.07	FUEL - ESCHBACH
40,178	04/08/2019	H & H SERVICE CO INC	256.25	SUPPLIES, OPER & MAINT, ELEM
40,179	04/08/2019	HESS'S REPAIR INC	78.28	VEH REP, MAINT & MOWING EQUIP
40,180	04/08/2019	R S HOLLINGER & SON INC	7,669.36	EQUIP, B&G
40,181	04/08/2019	JOHN HERR'S VILLAGE MARKET INC	284.12	SUPPLIES, HS, FCS
40,182	04/08/2019	KELVIN ELECTRONICS	2,184.00	SUPPLIES, MAMS, IATE
40,183	04/08/2019	KLINE'S SERVICES, INC.	624.59	REPAIRS & MAINT SERVICEELEM
40,184	04/08/2019	STEPHEN P KRAMER	2,823.75	CRED REIMB, SUPPORT
40,185	04/08/2019	KREIDER MULCH FARMS INC	81.00	SUPPLIES, OPER & MAINT, SEC
40,186	04/08/2019	LANCASTER COUNTY CONSERVATION DISTRICT	30.00	DUES AND FEES, QUIZ BOWL
40,187	04/08/2019	LANCASTER LEBANON I U 13	262.11	TITLE II, NON-PUB SUPP, 17-18
40,188	04/08/2019	MAILROOM SYSTEMS INC	167.35	POSTAGE
40,189	04/08/2019	ALLISON MATTERN	131.31	TRAVEL, ELEM, READING
40,190	04/08/2019	MAZZITTI & SULLIVAN EAP SERVICES	150.00	PROF SERV, EMP ASSIST PROGRAM
40,191	04/08/2019	MEDISCAN INC	3,520.00	PROF SERV, SPEECH CLIN, ELEM
40,192	04/08/2019	MOLLY MILLER	1,622.32	CONFERENCE, PRINCIPAL, HS
40,193	04/08/2019	JILL M MONTGOMERY	269.40	PURCH SERV, HS
40,194	04/08/2019	OFFICE BASICS INC	562.07	SUPPLIES, MVMS
40,195	04/08/2019	ORIENTAL TRADING CO	26.97	TITLE I, SUPP PAR LIT HAM18-19
40,196	04/08/2019	PENN MANOR FOOD SERVICE	412.90	SUPPLIES, LET
40,197	04/08/2019	PPL ELECTRIC UTILITIES	13,467.62	ELECTRICITY, MARTIC
40,198	04/08/2019	RHOADS ENERGY CORP	2,337.12	FUEL, VEHICLES
40,199	04/08/2019	SCHOOL SPECIALTY, INC.	65.07	SUPPLIES, MAMS
40,200	04/08/2019	DAVID SELLERS	119.32	TRAVEL, B&G
40,201	04/08/2019	E & J MANAGEMENT LLC	150.00	REPAIRS & MAINT SERVICESEC
40,202	04/08/2019	SUBSTITUTE TEACHER SERVICE INC	112,322.43	SUBS, SPECIAL ED, SEC
40,203	04/08/2019	THYSSENKRUPP ELEVATOR CORP	4,665.57	REPAIRS & MAINT SERVICEELEM
40,204	04/08/2019	UGI UTILITIES INC	3,340.39	GAS SERVICE, HAMBRIGHT
40,205	04/08/2019	UNITED REFRIGERATION INC	28.27	SUPPLIES, OPER & MAINT, SEC
40,206	04/08/2019	UPS FREIGHT	17.72	POSTAGE
40,207	04/10/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
40,208	04/10/2019	AXA EQUITABLE	15,182.63	TSA DEDUCTIONS PAYABLE
40,209	04/10/2019	FULTON BANK	328,544.59	F I C A PAYABLE
40,210	04/10/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
40,211	04/10/2019	THE HORRACE MANN COMPANIES	2,117.50	TSA DEDUCTIONS PAYABLE
40,212	04/10/2019	KADES-MARGOLIS CORPORATION	2,100.00	TSA DEDUCTIONS PAYABLE
40,213	04/10/2019	LINCOLN INVESTMENT PLANNING INC	735.00	TSA DEDUCTIONS PAYABLE
40,214	04/10/2019	OPPENHEIMER	1,200.92	TSA DEDUCTIONS PAYABLE
40,215	04/10/2019	PA DEPARTMENT OF REVENUE	41,391.11	STATE INCOME TAX PAYABLE
40,216	04/10/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
40,217	04/10/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
40,218	04/10/2019	PENN MANOR EDUCATION FOUNDATION	813.50	PM EDUC FOUNDATION PAYABLE

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40,219	04/10/2019	PERFORMANT RECOVERY, INC.	186.15	PHEAA PAYABLE
40,220	04/10/2019	UMB BANK FBO PLANMEMBER	1,479.61	TSA DEDUCTIONS PAYABLE
40,221	04/10/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,147.33	SEC 125 INSUR POSTTAX PAYABL
40,222	04/10/2019	PMEA	14,579.32	PMEA DEDUCTIONS PAYABLE
40,223	04/10/2019	PSERS	210,619.58	RETIREMENT DEDUCTIONS PAYABLE
40,224	04/10/2019	RELIASTAR LIFE INSURANCE COMPANY	1,643.96	SEC 125 INSUR POSTTAX PAYABL
40,225	04/10/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
40,226	04/10/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
40,227	04/10/2019	U S DEPT OF EDUCATION	253.40	WAGE ATTACHMENTS PAYABLE
40,228	04/10/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
40,229	04/10/2019	NEWPORT TRUST CO	4,190.78	TSA DEDUCTIONS PAYABLE
40,230	04/12/2019	AHOLD DELHAIZE USA, INC.	32.07	SUPPLIES, HS, FCS
40,231	04/12/2019	AMERIGAS	1,912.49	GAS SERVICE, COMET
40,232	04/12/2019	AUSTILL'S REHABILITATION SERVICES INC	27,456.30	PURCH SERV, ACCESS, OT/PT
40,233	04/12/2019	LISA BITLER	45.24	TRAVEL, HOMEBOUND, SEC
40,234	04/12/2019	BSN SPORTS	2,311.75	SUPPLIES, ATHLETICS
40,235	04/12/2019	CDW COMPUTER CENTERS, INC.	175.14	SUPPLIES, CM
40,236	04/12/2019	CHAPMAN FORD LLC	30.33	VEH REP, MAINT & MOWING EQUIP
40,237	04/12/2019	THE CHILDREN'S HOSPITAL OF PHILADELPHIA	1,046.55	TUITION, PRRI, HOMEBOUND ELEM
40,238	04/12/2019	CHOICE SECURITY SERVICES	92.50	SUPPLIES, OPER & MAINT, SEC
40,239	04/12/2019	CLEAN WATER INC	2,800.00	WWTP & DWS, MVMS
40,240	04/12/2019	COGENT COMMUNICATIONS INC	1,000.00	TRANSPORT SERVICES
40,241	04/12/2019	COOPER PRINTING INC	150.87	PRINTING, SERVICES
40,242	04/12/2019	DEMCO	159.74	SUPPLIES, LIBRARY, ESH
40,243	04/12/2019	DIRECT ENERGY BUSINESS	12,576.23	ELECTRICITY, MARTIC
40,244	04/12/2019	EDWARDS BUSINESS SYSTEMS	6,810.00	COPIER SERVICE, CM
40,245	04/12/2019	CURTIS ELLEDGE	46.40	TRAVEL, HOMEBOUND, SEC
40,246	04/12/2019	DAVID ESCHBACH JR INC	28,155.78	NON PUBLIC, CONT CARRIER, SEC
40,247	04/12/2019	FAITHFUL TRANSPORTATION	14,017.00	TITLE I, TRANSPORTATION, 18-19
40,248	04/12/2019	FASTENAL	29.65	SUPPLIES, OPER & MAINT, SEC
40,249	04/12/2019	RICH FRERICHS	820.38	CONFERENCE, SCHOOL BOARD
40,250	04/12/2019	FRONTIER	450.35	TELEPHONE, 717-284-4128
40,251	04/12/2019	JOSEPH FULLERTON	497.72	CONFERENCE, SCHOOL BOARD
40,252	04/12/2019	GENESIS TURFGRASS INC	335.00	SUPPLIES, ATHLETIC FIELDS
40,253	04/12/2019	GOVCONNECTION INC	277.50	SOFTWARE, HS, ART
40,254	04/12/2019	KATHY HOUCK	146.16	TRAVEL, ESL, ELEM
40,255	04/12/2019	INSIGHT PA CYBER CHARTER SCHOOL	855.64	TUITION, CHARTER SCHOOL ELEM
40,256	04/12/2019	IRON MOUNTAIN	295.99	DATA STORAGE & WAREHOUSING
40,257	04/12/2019	JOHN HERR'S VILLAGE MARKET INC	195.28	SUPPLIES, HS, FCS
40,258	04/12/2019	KEGEL KELIN ALMY & LORD LLP	4,562.45	PROF SERV, LEGAL SERVICES
40,259	04/12/2019	KINBER	1,638.00	TRANSPORT SERVICES
40,260	04/12/2019	STEPHEN P KRAMER	70.18	TRAVEL, ATHLETICS
40,261	04/12/2019	KURTZ BROTHERS, INC.	513.36	SUPPLIES, MAMS
40,262	04/12/2019	MARGARET KYPER	44.66	TRAVEL, HOMEBOUND, ELEM
40,263	04/12/2019	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	1,191.04	TUITION, CHARTER SCHOOL SEC

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40,264	04/12/2019	LNP MEDIA GROUP INC	1,358.87	ADVERTISING, CLASSIFIED
40,265	04/12/2019	EI US, LLC	702.24	TUITION, PRRI, HOMEBOUND SEC
40,266	04/12/2019	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ART	1,928.87	TUITION, CHARTER SCH, SPEC SEC
40,267	04/12/2019	MICHAEL LEICHLITER	920.61	TRAVEL, ADMIN
40,268	04/12/2019	LJC DISTRIBUTORS OF FULLER BRUSH	138.00	SUPPLIES, OPER & MAINT, ELEM
40,269	04/12/2019	MAILROOM SYSTEMS INC	270.40	POSTAGE
40,270	04/12/2019	MARTIN'S CAGES AND PET PRODUCTS LLC	150.75	ACCOUNTS PAYABLE, PRIOR YEAR
40,271	04/12/2019	MCCLURE CO	4,102.45	REPAIRS & MAINT SERVICESEC
40,272	04/12/2019	UNIVERSAL COMMUNITY BH	650.00	TUITION, PRRI, HOMEBOUND SEC
40,273	04/12/2019	MEDISCAN INC	3,561.25	PROF SERV, SPEECH CLIN, ELEM
40,274	04/12/2019	MENCHEY MUSIC SERVICE	126.80	PURCH SERV, HS, MUSIC
40,275	04/12/2019	METCO SUPPLY INC	49.00	SUPPLIES, HS, AG
40,276	04/12/2019	MILLER & SONS SALT & WATER CONDITIONING	6,567.20	WWTP & DWS, MVMS
40,277	04/12/2019	MOLLY MILLER	5,520.00	CRED REIMB, INSTR, SEC
40,278	04/12/2019	MILLERSVILLE BOROUGH	591.10	WATER & SEWER, ESH
40,279	04/12/2019	JILL M MONTGOMERY	715.70	TRANSLATIONS, ESL, ELEM
40,280	04/12/2019	NICKOLE NAFZIGER	831.71	CONFERENCE, SCHOOL BOARD
40,281	04/12/2019	RAE NEWHOUSE	23.20	TRAVEL, HOMEBOUND, SEC
40,282	04/12/2019	NRG BUILDING SERVICES INC	23,372.50	ATC MAINT, SEC
40,283	04/12/2019	OFFICE BASICS INC	1,383.35	SUPPLIES, LET
40,284	04/12/2019	THE OMNI GROUP	26.00	PROF SERV, GATEKEEPER FEES
40,285	04/12/2019	PA DEPT OF LABOR & INDUSTRY - E	211.55	REPAIRS & MAINT SERVICEELEM
40,286	04/12/2019	PA LEADERSHIP CHARTER SCHOOL	8,135.93	TUITION, CHARTER SCH, SPEC SEC
40,287	04/12/2019	PARAMOUNT CONTRACTING INC	164.78	SUPPLIES, OPER & MAINT, SEC
40,288	04/12/2019	PENN MANOR FOOD SERVICE	228.70	REFRESHMENTS, MAMS
40,289	04/12/2019	D.D. HURST CORPORATION	1,075.25	VEH REP, MAINT & MOWING EQUIP
40,290	04/12/2019	RHOADS ENERGY CORP	58,416.38	FUEL, VEHICLES
40,291	04/12/2019	RIVER VALLEY LANDSCAPES	750.00	REPAIRS & MAINT SERVICEELEM
40,292	04/12/2019	SAGE TECHNOLOGY SOLUTIONS, INC.	267.00	REPAIRS & MAINT SERVICEELEM
40,293	04/12/2019	SCHOOL NURSE SUPPLY	47.10	SUPPLIES, DENTAL, ELEM
40,294	04/12/2019	SHERWIN-WILLIAMS CO	92.06	SUPPLIES, OPER & MAINT, SEC
40,295	04/12/2019	SHULTZ TRANSPORTATION CO	26,264.02	TITLE I, TRANSPORTATION, 18-19
40,296	04/12/2019	SITEONE LANDSCAPE SUPPLY	97.88	SUPPLIES, ATHLETIC FIELDS
40,297	04/12/2019	SUBURBAN LANCASTER SEWER AUTHORITY	941.58	WATER & SEWER, PEQ
40,298	04/12/2019	MARJORIE TORCHIA	346.00	PROF SERV, SPECIAL ED, ELEM
40,299	04/12/2019	TRANSFORMATION EDUCATION INSTITUTE	258.00	CONFERENCE, PRINCIPAL, MAMS
40,300	04/12/2019	UPS FREIGHT	17.53	POSTAGE
40,301	04/12/2019	VERITIV	7,617.33	SUPPLIES, OPER & MAINT, ELEM
40,302	04/12/2019	VERIZON	7.37	TELEPHONE, 717-085-2088-975
40,303	04/12/2019	DARYN C VINSON	13.92	TRAVEL, HOMEBOUND, SEC
40,304	04/12/2019	BRIAN WALLACE	434.20	TRAVEL, PUBLIC RELATIONS
40,305	04/12/2019	WESTERN PA SCHOOL FOR THE DEAF	600.00	PURCH SERV, SPECIAL ED, SEC
40,306	04/12/2019	EMILY FAITH WISE	20.19	TRAVEL, HOMEBOUND, ELEM
40,307	04/23/2019	CAROL ALEXANDER	5.64	RETIREMENT DEDUCTIONS PAYABLE
40,308	04/23/2019	AMERIGAS	1,663.07	GAS SERVICE, MARTIC

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40,309	04/23/2019	ROBERT H AUMENT	298.90	TAX REBATE PROGRAM, MILLERSVIL
40,310	04/23/2019	BARNES & NOBLE INC	319.50	BOOKS, MAMS, READING
40,311	04/23/2019	BRENEMAN COMPANY	12.00	DUES AND FEES, BUSINESS OFFICE
40,312	04/23/2019	BSN SPORTS	335.80	SUPPLIES, ATHLETICS
40,313	04/23/2019	ROBERT F. KAIN	194.00	PURCH SERV, MAR, MUSIC
40,314	04/23/2019	KATE COX	91.18	CONFERENCE, ESL, SEC
40,315	04/23/2019	GEORGE S COYNE CHEMICAL CO, INC	1,022.84	WWTP & DWS, ELEMENTARY
40,316	04/23/2019	CURTIS BAY ENERGY - READING	49.98	DISPOSAL SERVICE, MEDICAL
40,317	04/23/2019	DEBORA AND JEAN DEVITRY	70.00	TEMP, AP TESTING
40,318	04/23/2019	DIRECT ENERGY BUSINESS	4,416.49	ELECTRICITY, CENTRAL MANOR
40,319	04/23/2019	EASTERN GUNITE COMPANY INC.	37,758.94	REPAIRS & MAINT SERVICEELEM
40,320	04/23/2019	DAVID ESCHBACH JR INC	258.60	PURCHASES REIMBURSED, MANOR
40,321	04/23/2019	FASTENAL	33.28	SUPPLIES, OPER & MAINT, ELEM
40,322	04/23/2019	FULTON BANK	1,142.38	PROF SERV, OTHER BANK FEES
40,323	04/23/2019	GENESIS TURFGRASS INC	750.00	SUPPLIES, ATHLETIC FIELDS
40,324	04/23/2019	KATHLEEN GRENIER	472.55	TRAVEL, MVMS, MATH
40,325	04/23/2019	MARY V HEISEY	270.78	TAX REBATE PROGRAM, MANOR
40,326	04/23/2019	HOLLISTER CONSTRUCTION CO	1,327.00	REPAIRS & MAINT SERVICEELEM
40,327	04/23/2019	RENEE HORN	650.00	TAX REBATE PROGRAM, MANOR
40,328	04/23/2019	INTERMEDIATE UNIT 1	825.00	TITLE II, CONFERENCE, 18-19
40,329	04/23/2019	JOHN HERR'S VILLAGE MARKET INC	55.35	TITLE I, SUPP PAR LIT HAM18-19
40,330	04/23/2019	KEENAN & ASSOCIATES	3,931.45	HOSP, LIBRARY, SEC
40,331	04/23/2019	KEGEL KELIN ALMY & LORD LLP	8,593.75	PROF SERV, LEGAL SERVICES
40,332	04/23/2019	JUDY KELLER	382.94	TRAVEL, TECHNOLOGY
40,333	04/23/2019	KREIDER MULCH FARMS INC	364.50	SUPPLIES, OPER & MAINT, SEC
40,334	04/23/2019	KURTZ BROTHERS, INC.	43.76	SUPPLIES, CON
40,335	04/23/2019	LANGUAGE LINE SERVICES INC	17.56	TRANSLATIONS, ESL, ELEM
40,336	04/23/2019	THE LIBRARY STORE	317.89	SUPPLIES, LIBRARY, LET
40,337	04/23/2019	MILLERSVILLE BOROUGH	27,725.26	SCHOOL RESOURCE OFFICER
40,338	04/23/2019	JILL M MONTGOMERY	124.18	TRANSLATIONS, ESL, ELEM
40,339	04/23/2019	NEW STORY, LLC	47,679.00	TUITION, NON-PUB SCHOOL, SEC.
40,340	04/23/2019	O'SHEA LUMBER CO	1,240.00	TEMP, TECH ED (HIGH SCHOOL)
40,341	04/23/2019	OFFICE BASICS INC	216.66	SUPPLIES, LET
40,342	04/23/2019	ANGIE PAPVASILION	70.00	TEMP, AP TESTING
40,343	04/23/2019	LORI PAULES	465.00	CRED REIMB, INSTR, ELEM
40,344	04/23/2019	PENN MANOR FAMILY FUND	94.68	SUPPLIES, SPECIAL ED, ELEM
40,345	04/23/2019	PENNSYLVANIA COUNSELING SERVICES	4,030.00	PURCH SERV, PSYCHOLOGIST
40,346	04/23/2019	PPL ELECTRIC UTILITIES	4,545.69	ELECTRICITY, PEQUEA
40,347	04/23/2019	PPL ELECTRIC UTILITIES	3,834.42	ELECTRICITY, CONESTOGA
40,348	04/23/2019	ROBERTS OXYGEN CO	2,832.00	SUPPLIES, HS, AG
40,349	04/23/2019	BARBARA M ROWETT	431.09	TAX REBATE PROGRAM, MANOR
40,350	04/23/2019	SARGENT-WELCH	244.40	TEMP, AG (FELLENBAUM)
40,351	04/23/2019	TWO WAY RADIO GEAR INC	8,896.00	SUPPLIES, SAFE SCHOOLS, ELEM
40,352	04/23/2019	VERITIV	165.12	SUPPLIES, OPER & MAINT, SEC
40,353	04/23/2019	WESTERN INDUSTRIES NORTH LLC	542.60	REPAIRS & MAINT SERVICESEC

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40,354	04/23/2019	YEAGER SUPPLY INC	247.49	SUPPLIES, OPER & MAINT, SEC
40,355	04/23/2019	YOUR LANGUAGE CONNECTION	444.50	TRANSLATIONS, ESL, ELEM
40,356	04/24/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
40,357	04/24/2019	AXA EQUITABLE	15,215.83	TSA DEDUCTIONS PAYABLE
40,358	04/24/2019	FULTON BANK	327,533.16	F I C A PAYABLE
40,359	04/24/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
40,360	04/24/2019	THE HORRACE MANN COMPANIES	2,117.50	TSA DEDUCTIONS PAYABLE
40,361	04/24/2019	KADES-MARGOLIS CORPORATION	2,125.00	TSA DEDUCTIONS PAYABLE
40,362	04/24/2019	LINCOLN INVESTMENT PLANNING INC	760.00	TSA DEDUCTIONS PAYABLE
40,363	04/24/2019	OPPENHEIMER	1,199.63	TSA DEDUCTIONS PAYABLE
40,364	04/24/2019	PA DEPARTMENT OF REVENUE	41,276.83	STATE INCOME TAX PAYABLE
40,365	04/24/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
40,366	04/24/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
40,367	04/24/2019	PENN MANOR EDUCATION FOUNDATION	813.50	PM EDUC FOUNDATION PAYABLE
40,368	04/24/2019	PERFORMANT RECOVERY, INC.	161.67	PHEAA PAYABLE
40,369	04/24/2019	UMB BANK FBO PLANMEMBER	1,480.01	TSA DEDUCTIONS PAYABLE
40,370	04/24/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,170.42	SEC 125 DEPENDENT CARE PRETAX
40,371	04/24/2019	PMEA	14,552.35	PMEA DEDUCTIONS PAYABLE
40,372	04/24/2019	RELIASTAR LIFE INSURANCE COMPANY	1,638.81	SEC 125 INSUR POSTTAX PAYABL
40,373	04/24/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
40,374	04/24/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
40,375	04/24/2019	U S DEPT OF EDUCATION	245.45	WAGE ATTACHMENTS PAYABLE
40,376	04/24/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
40,377	04/24/2019	NEWPORT TRUST CO	4,190.78	TSA DEDUCTIONS PAYABLE
40,378	04/29/2019	21CCCS	2,566.89	TUITION, CHARTER SCHOOL SEC
40,379	04/29/2019	ALEPH OBJECTS INC	66.50	COMP SUPPLIES, TECH
40,380	04/29/2019	AMERIGAS	1,557.81	GAS SERVICE, CON
40,381	04/29/2019	ALS GROUP USA CORP	90.35	WWTP & DWS, ELEMENTARY
40,382	04/29/2019	CHRISTINA BEARD	119.13	TRAVEL, SPECIAL ED, ELEM
40,383	04/29/2019	BROWN'S GRAPHIC SOLUTIONS	196.50	SUPP, EMPLOYEE RECOGNITION
40,384	04/29/2019	CAPP USA	289.28	SUPPLIES, OPER & MAINT, SEC
40,385	04/29/2019	CITY OF LANCASTER PA	712.39	WATER & SEWER, MAMS
40,386	04/29/2019	COLUMBIA WATER CO	286.14	WATER & SEWER, LET
40,387	04/29/2019	COMMONWEALTH CHARTER ACADEMY	20,970.44	TUITION, CHARTER SCHOOL ELEM
40,388	04/29/2019	CONSTELLATION NEWENERGY - GAS DIV LLC	14,566.82	NATURAL GAS SERVICE HS
40,389	04/29/2019	DIRECT ENERGY BUSINESS	11,293.24	ELECTRICITY, HAMBRIGHT
40,390	04/29/2019	JESSICA DUVALL	870.00	CRED REIMB, SPEC ED, SEC
40,391	04/29/2019	DAVID ESCHBACH JR INC	4,494.89	TRANSPORTATION, MUSIC
40,392	04/29/2019	FAIRMOUNT BEH HLTH SYSTEM	135.00	TUITION, PRRI, HOMEBOUND SEC
40,393	04/29/2019	STEVEN C GIBERSON	110.00	PURCH SERV, HS, MUSIC
40,394	04/29/2019	EMILY HOHENWARTER	450.02	TRAVEL, SPEECH, SEC
40,395	04/29/2019	R S HOLLINGER & SON INC	29.99	SUPPLIES, OPER & MAINT, ELEM
40,396	04/29/2019	THE JANUS SCHOOL	2,060.00	TUITION, NON-PUB SCHOOL, SEC.
40,397	04/29/2019	JUNIOR LIBRARY GUILD	844.60	BOOKS, LIBRARY, HS
40,398	04/29/2019	KIDSPACE CORP	360.00	TUITION, PRRI, HOMEBOUND SEC



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40,399	04/29/2019	KREIDER MULCH FARMS INC	283.50	SUPPLIES, OPER & MAINT, ELEM
40,400	04/29/2019	LANCASTER GENERAL HOSPITAL	350.00	DRUG SCREENING PROGRAM
40,401	04/29/2019	LANCASTER LEBANON I U 13	1,041.67	PROF SERV, LEGAL, SPECIAL ED
40,402	04/29/2019	EI US, LLC	585.20	TUITION, PRRI, HOMEBOUND SEC
40,403	04/29/2019	LIFT INC	324.62	VEH REP, MAINT & MOWING EQUIP
40,404	04/29/2019	MCCLURE CO	7,284.00	REPAIRS & MAINT SERVICEELEM
40,405	04/29/2019	MEDISCAN INC	8,133.14	PROF SERV, SPEECH CLIN, ELEM
40,406	04/29/2019	LYNDA MURRAY	612.34	R.E., CURRENT, BASE, MARTIC
40,407	04/29/2019	ORIENTAL TRADING CO	148.98	TITLE I, SUPP PAR LIT MAR18-19
40,408	04/29/2019	PENN MANOR FOOD SERVICE	150,640.57	DUE TO CAFE
40,409	04/29/2019	PENNSYLVANIA CYBER CHARTER SCHOOL	28,033.14	TUITION, CHARTER SCHOOL ELEM
40,410	04/29/2019	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	9,411.96	TUITION, CHARTER SCHOOL ELEM
40,411	04/29/2019	PHILHAVEN	528.00	TUITION, PRRI, HOMEBOUND SEC
40,412	04/29/2019	PHYSICS CURRICULUM & INSTRUCTION	112.50	SUPPLIES, HS, SCIENCE
40,413	04/29/2019	PPL ELECTRIC UTILITIES	1,719.07	ELECTRICITY, H.S.
40,414	04/29/2019	SAMANTHA PROCAK	479.70	R.E., INTERIM, BASE, MILLERSVI
40,415	04/29/2019	QUAKER CITY PAPER CO	110.40	SUPPLIES, OPER & MAINT, SEC
40,416	04/29/2019	REACH CYBER CHARTER SCHOOL	7,062.68	TUITION, CHARTER SCHOOL SEC
40,417	04/29/2019	CARLTON RINTZ	885.38	CONFERENCE, SCHOOL BOARD
40,418	04/29/2019	SHULTZ TRANSPORTATION CO	4,494.40	CONTRACTED CARRIERS, SEC
40,419	04/29/2019	SIEMENS INDUSTRY INC	1,047.33	REPAIRS & MAINT SERVICEELEM
40,420	04/29/2019	SITEONE LANDSCAPE SUPPLY	1,080.00	SUPPLIES, ATHLETIC FIELDS
40,421	04/29/2019	SUBSTITUTE TEACHER SERVICE INC	117,577.73	SUBS, SPECIAL ED, SEC
40,422	04/29/2019	MITCHELL SWEIGART	587.42	CONFERENCE, SCHOOL BOARD
40,423	04/29/2019	US GAMES	900.00	SUPPLIES, MAMS, PHYS ED
40,424	04/29/2019	VERITIV	176.64	SUPPLIES, OPER & MAINT, ELEM
40,425	04/29/2019	VERIZON WIRELESS	1,712.85	TELEPHONE, CELL PHONES
40,426	04/29/2019	SALLY WAGNER	12.30	TRAVEL, HOMEBOUND, SEC
40,427	04/29/2019	WASTE MANAGEMENT OF PENNSYLVANIA INC	4,187.83	TRASH COLLECTION
40,428	04/29/2019	DONNA WERT	694.79	CONFERENCE, SCHOOL BOARD
40,429	04/29/2019	WINNER'S CIRCLE CENTER INC	24,780.00	TUITION, OTHER LEAS SEC SPEC
40,430	04/29/2019	JULIE YOST	263.26	TRAVEL, SPECIAL ED, ELEM
40,431	04/01/2019	BENEFIT COORDINATORS CORP	211.68	HOSP, HEALTH, ELEM
40,432	04/01/2019	DAVID ESCHBACH JR INC	256,319.48	FUEL - ESCHBACH
40,433	04/01/2019	FULTON BANK	152,550.00	PRINCIPAL, 2012 GOB
40,434	04/01/2019	SHULTZ TRANSPORTATION CO	95,609.17	CONTRACTED CARRIERS, SEC
40,435	04/02/2019	DELTA DENTAL	5,891.14	DENTAL, PRINCIPAL, ELEM
40,436	04/04/2019	CORESOURCE INC	59,019.22	HOSP, HEALTH, SEC
40,437	04/04/2019	EXPRESS SCRIPTS, INC.	16,410.99	HOSP, B&G, ELEM
40,438	04/09/2019	DELTA DENTAL	6,188.75	DENTAL, B&G, SEC
40,439	04/11/2019	CORESOURCE INC	49,426.54	HOSP, INSTR, SEC
40,440	04/11/2019	EXPRESS SCRIPTS, INC.	38,699.42	HOSP, HEALTH, ELEM
40,441	04/16/2019	DELTA DENTAL	5,093.13	DENTAL, PSYCHOLOGIST, ELEM
40,442	04/17/2019	WINDSTREAM	258.86	TELEPHONE, CON 027-2208,2268
40,443	04/18/2019	CORESOURCE INC	109,909.72	HOSP, TECHNOLOGY

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40,444	04/18/2019	EXPRESS SCRIPTS, INC.	23,394.31	HOSP, PRINCIPAL, ELEM
40,445	04/23/2019	DELTA DENTAL	11,548.60	DENTAL, INSTR, ELEM
40,446	04/24/2019	WINDSTREAM	1,658.77	TELEPHONE, ADMIN 027-2209-0
40,447	04/25/2019	CORESOURCE INC	67,727.91	HOSP, BUSINESS
40,448	04/25/2019	EXPRESS SCRIPTS, INC.	29,600.29	HOSP, HEALTH, SEC
40,449	04/25/2019	LANCASTER LEBANON I U 13	38,348.92	HOSP, LIBRARY, ELEM
40,450	04/26/2019	AETNA	12,347.88	HOSP, LIBRARY, ELEM
40,451	04/30/2019	DELTA DENTAL	13,583.95	DENTAL, SPEC ED, SEC
<b>GRAND TOTAL:</b>			<b>3,189,222.96</b>	