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200	05/02/2019	PNC BANK	38,827.17	SUPPLIES, MVMS
8,443	05/03/2019	DENNIS B BECK	88.00	OFFICIALS PAY - LACROSSE B
8,444	05/03/2019	MICHAEL BLANTENO	75.00	OFFICIALS PAY - LACROSSE G
8,445	05/03/2019	MICHAEL BLANTENO	88.00	OFFICIALS PAY - LACROSSE G
8,446	05/03/2019	BILL BROWN JR	88.00	OFFICIALS PAY - LACROSSE B
8,447	05/03/2019	CHARLES CHAMBERS	70.00	OFFICIALS PAY - BASEBALL
8,448	05/03/2019	TIMOTHY CHECCHIA	75.00	OFFICIALS PAY - LACROSSE B
8,449	05/03/2019	TIMOTHY CHECCHIA	88.00	OFFICIALS PAY - LACROSSE B
8,450	05/03/2019	JOHN B CLARK	70.00	OFFICIALS PAY - BASEBALL
8,451	05/03/2019	MARGARET COXEY	75.00	OFFICIALS PAY - LACROSSE G
8,452	05/03/2019	MARGARET COXEY	88.00	OFFICIALS PAY - LACROSSE G
8,453	05/03/2019	WILLIAM SCOTT EITNER	82.00	OFFICIALS PAY - SOFTBALL
8,454	05/03/2019	JEFF ERISMAN	82.00	OFFICIALS PAY - BASEBALL
8,455	05/03/2019	GREG GEIST	70.00	OFFICIALS PAY - SOFTBALL
8,456	05/03/2019	DON GILBERT	70.00	OFFICIALS PAY - BASEBALL
8,457	05/03/2019	THOMAS C GRAVER	240.11	SECURITY
8,458	05/03/2019	DON JOHNSON	75.00	OFFICIALS PAY - LACROSSE B
8,459	05/03/2019	DON JOHNSON	88.00	OFFICIALS PAY - LACROSSE B
8,460	05/03/2019	MATTHEW KRATZ	70.00	OFFICIALS PAY - BASEBALL
8,461	05/03/2019	WILLIAM LEWIS	88.00	OFFICIALS PAY - LACROSSE G
8,462	05/03/2019	WILLIAM LEWIS	75.00	OFFICIALS PAY - LACROSSE G
8,463	05/03/2019	HEATHER MATZ	75.00	OFFICIALS PAY - LACROSSE G
8,464	05/03/2019	HEATHER MATZ	88.00	OFFICIALS PAY - LACROSSE G
8,465	05/03/2019	DAN MENTZER	88.00	OFFICIALS PAY - LACROSSE B
8,466	05/03/2019	DAN MENTZER	75.00	OFFICIALS PAY - LACROSSE B
8,467	05/03/2019	DAN MILLER	70.00	OFFICIALS PAY - SOFTBALL
8,468	05/03/2019	TIM PAXSON	82.00	OFFICIALS PAY - BASEBALL
8,469	05/03/2019	MIKE PHENNEGER	145.78	SECURITY
8,470	05/03/2019	BLAINE PROPER	70.00	OFFICIALS PAY - BASEBALL
8,471	05/03/2019	WILLIAM G. REUTER	82.00	OFFICIALS PAY - BASEBALL
8,472	05/03/2019	NATASHA RHEN	75.00	OFFICIALS PAY - LACROSSE G
8,473	05/03/2019	WES RINEER	82.00	OFFICIALS PAY - BASEBALL
8,474	05/03/2019	MIKE ROOP	70.00	OFFICIALS PAY - BASEBALL
8,475	05/03/2019	JOHN ROTH	86.00	OFFICIALS PAY - TRACK
8,476	05/03/2019	JOHN ROTH	69.00	OFFICIALS PAY - TRACK
8,477	05/03/2019	TINA ROTH	86.00	OFFICIALS PAY - TRACK
8,478	05/03/2019	TINA ROTH	69.00	OFFICIALS PAY - TRACK
8,479	05/03/2019	MARGARET SHOLL	82.00	OFFICIALS PAY - SOFTBALL
8,480	05/03/2019	ALEX SHOWALTER	88.00	OFFICIALS PAY - LACROSSE B
8,481	05/03/2019	ALEX SHOWALTER	75.00	OFFICIALS PAY - LACROSSE B

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8,482	05/03/2019	DALE B THOMAS	129.00	OFFICIALS PAY - TRACK
8,483	05/03/2019	KENT B WEINOLDT	94.33	SECURITY
8,484	05/03/2019	TODD ZIMMERMAN	82.00	OFFICIALS PAY - BASEBALL
8,485	05/03/2019	TODD ZIMMERMAN	82.00	OFFICIALS PAY - BASEBALL
8,486	05/03/2019	VICKI ZURBRICK	88.00	OFFICIALS PAY - LACROSSE G
8,487	05/03/2019	VICKI ZURBRICK	75.00	OFFICIALS PAY - LACROSSE G
8,488	05/03/2019	VICKI ZURBRICK	88.00	OFFICIALS PAY - LACROSSE G
8,489	05/13/2019	BRIAN BARR	70.00	OFFICIALS PAY - SOFTBALL
8,490	05/13/2019	RYAN BOLINDER	70.00	OFFICIALS PAY - SOFTBALL
8,491	05/13/2019	RYAN BOLINDER	82.00	OFFICIALS PAY - SOFTBALL
8,492	05/13/2019	GLENN BROOKS	70.00	OFFICIALS PAY - BASEBALL
8,493	05/13/2019	CHARLES EICHMANN	70.00	OFFICIALS PAY - SOFTBALL
8,494	05/13/2019	CHARLES EICHMANN	82.00	OFFICIALS PAY - SOFTBALL
8,495	05/13/2019	BOB GALGON	70.00	OFFICIALS PAY - BASEBALL
8,496	05/13/2019	STEVE GRAYBILL	70.00	OFFICIALS PAY - SOFTBALL
8,497	05/13/2019	ED HALDEMAN	59.00	OFFICIALS PAY - VOLLEYBALL B
8,498	05/13/2019	ED HALDEMAN	69.00	OFFICIALS PAY - VOLLEYBALL B
8,499	05/13/2019	MIKE HIMES	2.00	OFFICIALS PAY - BASEBALL
8,500	05/13/2019	KEVIN LUTZ	59.00	OFFICIALS PAY - VOLLEYBALL B
8,501	05/13/2019	KEVIN LUTZ	69.00	OFFICIALS PAY - VOLLEYBALL B
8,502	05/13/2019	MANOR MAT CLUB	851.79	FOOD AND REFRESHMENTS
8,503	05/13/2019	BEN OSTERHOUT	2.00	OFFICIALS PAY - BASEBALL
8,504	05/13/2019	MIKE PHENNEGER	68.60	SECURITY
8,505	05/13/2019	JOHN ROTH	86.00	OFFICIALS PAY - TRACK
8,506	05/13/2019	TINA ROTH	86.00	OFFICIALS PAY - TRACK
8,507	05/13/2019	CHARLES SAUER	82.00	OFFICIALS PAY - SOFTBALL
8,508	05/13/2019	CHRIS SAUER	82.00	OFFICIALS PAY - SOFTBALL
8,509	05/13/2019	MARGARET SHOLL	82.00	OFFICIALS PAY - SOFTBALL
8,510	05/13/2019	KENT B WEINOLDT	77.18	SECURITY
8,511	05/13/2019	MIKE ZERCHER	82.00	OFFICIALS PAY - SOFTBALL
8,512	05/17/2019	JAMES W ALLSHOUSE	59.00	OFFICIALS PAY - VOLLEYBALL B
8,513	05/17/2019	JAMES W ALLSHOUSE	69.00	OFFICIALS PAY - VOLLEYBALL B
8,514	05/17/2019	MICHAEL ELLIOTT	59.00	OFFICIALS PAY - VOLLEYBALL B
8,515	05/17/2019	MICHAEL ELLIOTT	69.00	OFFICIALS PAY - VOLLEYBALL B
8,516	05/17/2019	THOMAS C GRAVER	68.60	SECURITY
8,517	05/17/2019	LANCASTER LEBANON LEAGUE SOFTBALL	200.00	BANQUETS
8,518	05/17/2019	SHIPPENSBURG UNIVERSITY FOUNDATION	880.00	TRAVEL COSTS, TEAMS
8,519	05/23/2019	PENN MANOR BOYS' VOLLEYBALL BOOSTERS	372.34	FOOD AND REFRESHMENTS
8,520	05/23/2019	PENN MANOR SCHOOL DISTRICT	100.00	DUES AND FEES, ATHLETICS
8,521	05/23/2019	BENJAMIN SCHOBBER	136.00	FOOD AND REFRESHMENTS

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8,522	05/23/2019	SHIPPENSBURG UNIVERSITY FOUNDATION	945.00	TRAVEL COSTS, TEAMS
40,452	05/07/2019	AMAZON	5,793.83	SUPPLIES, MVMS
40,453	05/07/2019	BFPE INTERNATIONAL	668.20	FIRE SAFETY, SEC
40,454	05/07/2019	BIO CORPORATION	932.94	SUPPLIES, HS, SCIENCE
40,455	05/07/2019	BRIELLE BITTS	44.19	TRAVEL, TECHNOLOGY
40,456	05/07/2019	BLICK ART MATERIALS	229.62	SUPPLIES, MVMS
40,457	05/07/2019	VIKKI CERINO	650.00	TAX REBATE PROGRAM, MANOR
40,458	05/07/2019	CHESTER CO INTERMEDIATE UNIT	4,322.45	TUITION, OTHER LEAS SEC SPEC
40,459	05/07/2019	CITY OF LANCASTER PA	440.79	WATER & SEWER, PEQ
40,460	05/07/2019	COMCAST	36.55	TRANSPORT SERVICES
40,461	05/07/2019	DE LAGE LANDEN PUBLIC FINANCE	4,049.00	COPIER SERVICE, MAMS
40,462	05/07/2019	DEERE & COMPANY	1,312.52	VEH REP, MAINT & MOWING EQUIP
40,463	05/07/2019	DIRECT ENERGY BUSINESS	23,756.29	ELECTRICITY, MARTIC
40,464	05/07/2019	GERARD EGAN	259.09	TRAVEL, ADMIN
40,465	05/07/2019	ESM SOLUTIONS CORP	139.84	COMP, SOFTWARE MAINTENANCE
40,466	05/07/2019	MEGAN A GALBREATH	1,470.00	CRED REIMB, SPEC ED, ELEM
40,467	05/07/2019	GUTTMAN OIL COMPANY	4,525.31	FUEL - ESCHBACH
40,468	05/07/2019	KURTZ BROTHERS, INC.	268.92	TITLE I, SUPP PAR LIT CON18-19
40,469	05/07/2019	BRETT COLE	250.00	REPAIRS & MAINT SERVICESEC
40,470	05/07/2019	MICHAEL LEICHLITER	167.85	TRAVEL, ADMIN
40,471	05/07/2019	WILLIAM V MACGILL	1,710.92	SUPPLIES, HEALTH, ELEM
40,472	05/07/2019	MAILROOM SYSTEMS INC	206.75	POSTAGE
40,473	05/07/2019	MANHEIM TOWNSHIP HIGH SCHOOL	14.00	FIELD TRIPS, GIFTED, ELEM
40,474	05/07/2019	MARPLE NEWTOWN SCHOOL DISTRICT	22,192.00	TUITION, OTHER LEAS SEC SPEC
40,475	05/07/2019	SARA MASTEN	556.89	DUES AND FEES, QUIZ BOWL
40,476	05/07/2019	ERIKA MCLAUGHLIN	1,470.00	CRED REIMB, INSTR, SEC
40,477	05/07/2019	MCNEES WALLACE & NURICK LLC	146.00	PROF SERV, LEGAL, SPECIAL ED
40,478	05/07/2019	MEDISCAN INC	3,561.25	PROF SERV, SPEECH CLIN, ELEM
40,479	05/07/2019	MENCHEY MUSIC SERVICE	61.24	PURCH SERV, MAMS, MUSIC
40,480	05/07/2019	MODERN SCHOOL SUPPLY	106.51	TEMP, TECH ED (HIGH SCHOOL)
40,481	05/07/2019	JILL M MONTGOMERY	679.72	TRANSLATIONS, ESL, ELEM
40,482	05/07/2019	SUSAN M MYERS	167.38	TAX REBATE PROGRAM, MANOR
40,483	05/07/2019	NEW DAY FILMS, INC.	110.00	SUPPLIES, LIBRARY, HS
40,484	05/07/2019	OFFICE BASICS INC	3,368.47	SUPPLIES, BUSINESS OFFICE
40,485	05/07/2019	ERIC ORIHUEL	35.00	TRANSLATIONS, ESL, ELEM
40,486	05/07/2019	ORTHOPEDIC ASSOC OF LANCASTER LTD	857.50	PROF SERV, ATHLETICS
40,487	05/07/2019	PA DEP	125.00	WWTP & DWS, MVMS
40,488	05/07/2019	PENN MANOR FOOD SERVICE	51.70	SUPPLIES, HAM
40,489	05/07/2019	PHYSIO-CONTROL INC	137.70	SUPPLIES, HEALTH, ELEM
40,490	05/07/2019	PIONEER MANUFACTURING CO	801.95	SUPPLIES, ATHLETIC FIELDS

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40,491	05/07/2019	RHOADS ENERGY CORP	2,635.89	FUEL, VEHICLES
40,492	05/07/2019	RIVER VALLEY LANDSCAPES	97.75	SUPPLIES, OPER & MAINT, ELEM
40,493	05/07/2019	SUBSTITUTE TEACHER SERVICE INC	86,206.74	SUBS, SPECIAL ED, ELEM
40,494	05/07/2019	T & W TRAFFIC CONTROL	129.50	SUPPLIES, OPER & MAINT, ELEM
40,495	05/07/2019	TRANE COMPANY	177.13	SUPPLIES, OPER & MAINT, ELEM
40,496	05/07/2019	UGI UTILITIES INC	1,644.21	GAS SERVICE, HAMBRIGHT
40,497	05/07/2019	VERITIV	809.60	SUPPLIES, OPER & MAINT, SEC
40,498	05/07/2019	VILLAGE ORIGINALS	1,417.50	TEMP, TECH ED (ADAMS)
40,499	05/07/2019	THE VISTA SCHOOL	7,535.00	TUITION, NON-PUB SCHOOL, SEC.
40,500	05/07/2019	EMILY FAITH WISE	1,425.00	CRED REIMB, INSTR, ELEM
40,501	05/08/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
40,502	05/08/2019	AXA EQUITABLE	13,302.16	TSA DEDUCTIONS PAYABLE
40,503	05/08/2019	FULTON BANK	314,972.44	FEDERAL TAX PAYABLE
40,504	05/08/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
40,505	05/08/2019	THE HORRACE MANN COMPANIES	2,117.50	TSA DEDUCTIONS PAYABLE
40,506	05/08/2019	KADES-MARGOLIS CORPORATION	2,125.00	TSA DEDUCTIONS PAYABLE
40,507	05/08/2019	LINCOLN INVESTMENT PLANNING INC	760.00	TSA DEDUCTIONS PAYABLE
40,508	05/08/2019	OPPENHEIMER	1,700.05	TSA DEDUCTIONS PAYABLE
40,509	05/08/2019	PA DEPARTMENT OF REVENUE	39,769.25	STATE INCOME TAX PAYABLE
40,510	05/08/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
40,511	05/08/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
40,512	05/08/2019	PENN MANOR EDUCATION FOUNDATION	813.50	PM EDUC FOUNDATION PAYABLE
40,513	05/08/2019	PERFORMANT RECOVERY, INC.	165.24	PHEAA PAYABLE
40,514	05/08/2019	UMB BANK FBO PLANMEMBER	1,462.81	TSA DEDUCTIONS PAYABLE
40,515	05/08/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,107.27	SEC 125 INSUR PRETAX PAYABLE
40,516	05/08/2019	PMEA	14,552.31	PMEA DEDUCTIONS PAYABLE
40,517	05/08/2019	RELIASTAR LIFE INSURANCE COMPANY	1,598.27	SEC 125 INSUR POSTTAX PAYABL
40,518	05/08/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
40,519	05/08/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
40,520	05/08/2019	U S DEPT OF EDUCATION	188.59	WAGE ATTACHMENTS PAYABLE
40,521	05/08/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
40,522	05/08/2019	NEWPORT TRUST CO	4,190.78	TSA DEDUCTIONS PAYABLE
40,523	05/10/2019	ACADEMIC INNOVATIONS	477.42	SUPPLIES, GIFTED, HS
40,524	05/10/2019	ACHIEVE3000	11,655.00	BOOKS, HS, ENGLISH
40,525	05/10/2019	AHOLD DELHAIZE USA, INC.	138.02	SUPPLIES, HS, FCS
40,526	05/10/2019	AMERIGAS	181.11	GAS SERVICE, COMET
40,527	05/10/2019	ALS GROUP USA CORP	136.55	WWTP & DWS, MVMS
40,528	05/10/2019	B & T SPORTSWEAR	664.50	SUPP, EMPLOYEE RECOGNITION
40,529	05/10/2019	BARNES & NOBLE INC	19.18	BOOKS, MAMS, READING
40,530	05/10/2019	LISA BITLER	45.24	TRAVEL, HOMEBOUND, SEC

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40,531	05/10/2019	BOUND TO STAY BOUND	489.34	SUPPLIES, READY TO LEARN ELEM
40,532	05/10/2019	BUILDERS SPECIALTY	440.60	REPAIRS & MAINT SERVICEELEM
40,533	05/10/2019	CAPITAL AREA INTERMEDIATE UNIT	199.20	TUITION, OTHER LEAS SEC SPEC
40,534	05/10/2019	CAPP USA	353.42	SUPPLIES, OPER & MAINT, SEC
40,535	05/10/2019	CHESTER CO INTERMEDIATE UNIT	15,745.73	TUITION, OTHER LEAS ELEM SPEC
40,536	05/10/2019	THE CHILDREN'S HOSPITAL OF PHILADELPHIA	1,159.69	TUITION, PRRI, HOMEBOUND ELEM
40,537	05/10/2019	CM REGENT, LLC	6,503.48	LIFE INS, SPEC ED, ELEM
40,538	05/10/2019	COLIBRI SYSTEMS NORTH AMERICA INC	1,384.20	SUPPLIES, READY TO LEARN ELEM
40,539	05/10/2019	COMMUNITY ACTION PARTNERSHIP	195.00	PROF SERV, P-3
40,540	05/10/2019	THE COPE SALT CO	1,158.36	SUPPLIES, OPER & MAINT, ELEM
40,541	05/10/2019	KATE COX	86.13	TRAVEL, ESL, ELEM
40,542	05/10/2019	DELVIE'S PLASTICS	457.50	TEMP, TECH ED (ADAMS)
40,543	05/10/2019	NANCY DORNSIFE	292.21	TAX REBATE PROGRAM, MILLERSVII
40,544	05/10/2019	DLP SPORTS INC.	300.00	SUPPLIES, ATHLETICS
40,545	05/10/2019	DAVID ESCHBACH JR INC	2,716.70	PURCHASES REIMBURSED, PEQUEA
40,546	05/10/2019	VOID	0.00	
40,547	05/10/2019	THE PROPHET CORP	272.45	SUPPLIES, CON, PHYS ED
40,548	05/10/2019	MELVIN GUSCOTT	356.93	TAX REBATE PROGRAM, MILLERSVII
40,549	05/10/2019	HERFF JONES, INC.	17.76	SUPPLIES, COMMENCEMENT
40,550	05/10/2019	KATHY HOUCK	132.24	TRAVEL, ESL, ELEM
40,551	05/10/2019	IRON MOUNTAIN	226.26	DATA STORAGE & WAREHOUSING
40,552	05/10/2019	JENKINS SCHOOL	130.00	PROF SERV, P-3
40,553	05/10/2019	KIDS EXPRESS PRESCHOOL	325.00	PROF SERV, P-3
40,554	05/10/2019	KIDSPEACE CORP	160.00	TUITION, PRRI, HOMEBOUND SEC
40,555	05/10/2019	KREIDER MULCH FARMS INC	472.50	SUPPLIES, OPER & MAINT, ELEM
40,556	05/10/2019	KURTZ BROTHERS, INC.	310.00	SUPPLIES, CON
40,557	05/10/2019	LANCASTER AREA SEWER AUTHORITY	2,538.67	WATER & SEWER, LET
40,558	05/10/2019	LNP MEDIA GROUP INC	134.74	ADVERTISING, SCHOOL BOARD
40,559	05/10/2019	LEHIGH VALLEY CHARTER HIGH SCHOOL FOR THE ART	1,928.88	TUITION, CHARTER SCH, SPEC SEC
40,560	05/10/2019	LIFT INC	204.00	VEH REP, MAINT & MOWING EQUIP
40,561	05/10/2019	WILLIAM V MACGILL	94.00	SUPPLIES, HEALTH, ELEM
40,562	05/10/2019	MANOR CHURCH	455.00	PROF SERV, P-3
40,563	05/10/2019	TRAVIS MASTEN	2,158.00	CRED REIMB, INSTR, SEC
40,564	05/10/2019	MEDISCAN INC	3,630.00	PROF SERV, SPEECH CLIN, ELEM
40,565	05/10/2019	MILLER & SONS SALT & WATER CONDITIONING	6,567.20	WWTP & DWS, MVMS
40,566	05/10/2019	MT NEBO UNITED METHODIST CHURCH PRESCHOOL	130.00	PROF SERV, P-3
40,567	05/10/2019	RAE NEWHOUSE	20.30	TRAVEL, HOMEBOUND, SEC
40,568	05/10/2019	SARA R NICHOLLS	562.43	TAX REBATE PROGRAM, CONESTOC
40,569	05/10/2019	THE OMNI GROUP	26.00	PROF SERV, GATEKEEPER FEES
40,570	05/10/2019	PA DEP	500.00	WWTP & DWS, MVMS

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40,571	05/10/2019	PA LEADERSHIP CHARTER SCHOOL	5,989.42	TUITION, CHARTER SCHOOL SEC
40,572	05/10/2019	EDWARD PAQUETTE	5,316.00	CRED REIMB, INSTR, SEC
40,573	05/10/2019	PENN STATE ELECTRIC SUPPLY CO.	92.88	SUPPLIES, OPER & MAINT, SEC
40,574	05/10/2019	PENNSYLVANIA CYBER CHARTER SCHOOL	26,539.44	TUITION, CHARTER SCHOOL ELEM
40,575	05/10/2019	PEQUEA PRESCHOOL	520.00	PROF SERV, P-3
40,576	05/10/2019	PIONEER VALLEY EDUCATIONAL PRESS	77.00	TITLE I, SUPP PAR LIT CON18-19
40,577	05/10/2019	PASD-MAYS/PA CHILD CARE	232.65	TUITION, OTHER LEAS SEC SPEC
40,578	05/10/2019	PPL ELECTRIC UTILITIES	11,017.79	ELECTRICITY, MARTIC
40,579	05/10/2019	RED ROSE SANITATION SOLUTIONS, INC.	204.00	SUPPLIES, ATHLETICS
40,580	05/10/2019	TIFFANY REYNOLDS	114.84	TRAVEL, B&G
40,581	05/10/2019	RIVER ROCK ACADEMY	4,504.50	TUITION, OTHER LEAS SEC SPEC
40,582	05/10/2019	SHANK'S MARE OUTFITTERS	666.00	TEMP, BECK (SHANKS)
40,583	05/10/2019	STEPPING STONES PRESCHOOL	32.00	PROF SERV, P-3
40,584	05/10/2019	STROUD WATER RESEARCH CENTER	150.00	TEMP, BECK (SHANKS)
40,585	05/10/2019	TRISTARR STAFFING	250.00	HUMAN RESOURCES, PROF SERV
40,586	05/10/2019	DARYN C VINSON	20.88	TRAVEL, HOMEBOUND, SEC
40,587	05/10/2019	THE VOLLEYBALL CORNER	894.00	SUPPLIES, ATHLETICS
40,588	05/10/2019	THOMAS WAINMAN	6.98	TRAVEL, HOMEBOUND, ELEM
40,589	05/10/2019	WESTERN PA SCHOOL FOR THE DEAF	600.00	PURCH SERV, SPECIAL ED, SEC
40,590	05/10/2019	WILLOW STREET UCC	260.00	PROF SERV, P-3
40,591	05/10/2019	EMILY FAITH WISE	40.37	TRAVEL, HOMEBOUND, ELEM
40,592	05/10/2019	DANIELLE ZOOK	2,130.00	CRED REIMB, SPEC ED, ELEM
40,593	05/17/2019	ASSETGENIE INC	2,129.50	COMP SUPPLIES, TECH
40,594	05/17/2019	AMERIGAS	371.05	GAS SERVICE, MAMS
40,595	05/17/2019	AUSTILL'S REHABILITATION SERVICES INC	26,711.63	PURCH SERV, ACCESS, OT/PT
40,596	05/17/2019	B & T SPORTSWEAR	372.30	SUPPLIES, MVMS, PHYS ED
40,597	05/17/2019	KIMBERLY A BRAUN	1,830.00	CRED REIMB, HEALTH, SEC
40,598	05/17/2019	SUSAN P BYRNES HEALTH EDUCATION CENTER	2,027.00	ASSEMBLY PROGRAMS, HS
40,599	05/17/2019	CENGAGE LEARNING	3,446.25	SUPPLIES, HS, IATE
40,600	05/17/2019	CENTRAL MANOR BAKERY AND GRILLE	567.00	SUPPLIES, SCHOOL BOARD
40,601	05/17/2019	CLEAN WATER INC	2,800.00	WWTP & DWS, MVMS
40,602	05/17/2019	COGENT COMMUNICATIONS INC	1,000.00	TRANSPORT SERVICES
40,603	05/17/2019	COLIBRI SYSTEMS NORTH AMERICA INC	279.46	SUPPLIES, LIBRARY, MAMS
40,604	05/17/2019	EDWARDS BUSINESS SYSTEMS	6,810.00	COPIER SERVICE, HS
40,605	05/17/2019	DIANA ENTREKIN	252.76	TRAVEL, TECHNOLOGY
40,606	05/17/2019	DAVID ESCHBACH JR INC	9,588.63	CONTRACTED CARRIERS, SEC
40,607	05/17/2019	FASTENAL	185.44	SUPPLIES, OPER & MAINT, SEC
40,608	05/17/2019	FLINN SCIENTIFIC INC	101.30	SUPPLIES, HS, SCIENCE
40,609	05/17/2019	FRONTIER	519.43	TELEPHONE, LET 027-2271-0
40,610	05/17/2019	FULTON BANK	1,124.54	PROF SERV, OTHER BANK FEES

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40,611	05/17/2019	GLENCOE ORDER DEPT.	2,827.60	BOOKS, HS, FCS
40,612	05/17/2019	VICKIE L HALLOCK	2,548.45	RETIREE HEALTHCARE SUPERINT
40,613	05/17/2019	R S HOLLINGER & SON INC	165.14	SUPPLIES, B&G
40,614	05/17/2019	HONEYWELL INTERNATIONAL INC	2,431.95	REPAIRS & MAINT SERVICESEC
40,615	05/17/2019	TYLIA A JENKINS AND COREY L HICKS	6,029.80	PURCH SERV, SPECIAL ED, ELEM
40,616	05/17/2019	JERSEY SURF, INC	17,100.00	EQUIP, HS, MUSIC
40,617	05/17/2019	JOHN HERR'S VILLAGE MARKET INC	183.16	SUPPLIES, HS, FCS
40,618	05/17/2019	MICHAEL & ASIMINA KARPOUZIS	70.00	TEMP, AP TESTING
40,619	05/17/2019	KLINE'S SERVICES, INC.	2,590.00	REPAIRS & MAINT SERVICEELEM
40,620	05/17/2019	DOUG KRAMER	12.30	TRAVEL, HOMEBOUND, SEC
40,621	05/17/2019	STEPHEN P KRAMER	71.34	TRAVEL, ATHLETICS
40,622	05/17/2019	KREIDER MULCH FARMS INC	229.50	SUPPLIES, OPER & MAINT, SEC
40,623	05/17/2019	KURTZ BROTHERS, INC.	64.96	TITLE I, SUPP PAR LIT CON18-19
40,624	05/17/2019	LAFFERTY & CO INC	263.85	SUPPLIES, MAMS, IATE
40,625	05/17/2019	LNP MEDIA GROUP INC	395.54	ADVERTISING, SCHOOL BOARD
40,626	05/17/2019	JOHN E LANDIS CO	245.11	TEMP, AG (FELLENBAUM)
40,627	05/17/2019	LEISURE LANES OF LANC INC	1,200.00	RENTAL, ATHLETICS, BOWLING
40,628	05/17/2019	THE LIBRARY STORE	47.91	SUPPLIES, LIBRARY, CON
40,629	05/17/2019	SHANNON MADARA	1,845.00	CRED REIMB, GUIDANCE, ELEM
40,630	05/17/2019	MAILROOM SYSTEMS INC	157.10	POSTAGE
40,631	05/17/2019	CARLY MCPHERSON	2,295.00	CRED REIMB, PRINCIPAL, ELEM
40,632	05/17/2019	MENCHEY MUSIC SERVICE	104.28	SUPPLIES, PEQ, MUSIC
40,633	05/17/2019	JILL M MONTGOMERY	917.06	PURCH SERV, HS
40,634	05/17/2019	ELIZABETH MUEHLBACH	1,470.00	CRED REIMB, INSTR, SEC
40,635	05/17/2019	NEW STORY, LLC	54,054.00	TUITION, NON-PUB SCHOOL, SEC.
40,636	05/17/2019	NRG BUILDING SERVICES INC	398.75	REPAIRS & MAINT SERVICESEC
40,637	05/17/2019	OFFICE BASICS INC	1,655.64	SUPPLIES, B&G
40,638	05/17/2019	OFFICE PLUS USA	220.94	SUPPLIES, MAMS, IATE
40,639	05/17/2019	NCS PEARSON INC	938.75	SOFTWARE, PSYCHOLOGIST, SEC
40,640	05/17/2019	PENN MANOR FOOD SERVICE	501.05	SUPPLIES, CM
40,641	05/17/2019	PENNSYLVANIA COUNSELING SERVICES	4,030.00	PURCH SERV, PSYCHOLOGIST
40,642	05/17/2019	ELLEN POLLOCK	2,548.45	RETIREE HEALTHCARE SUPERINT
40,643	05/17/2019	PPL ELECTRIC UTILITIES	2,822.98	ELECTRICITY, PEQUEA
40,644	05/17/2019	PSERS	52.94	RETIRE, INSTR
40,645	05/17/2019	RAYCO PROCESS SERVICES, INC	60.00	VEH REP, MAINT & MOWING EQUIP
40,646	05/17/2019	REALLY GOOD STUFF LLC	70.93	TITLE I, SUPP PAR LIT MAR18-19
40,647	05/17/2019	S A N E	101.60	TEMP, FOOD & NUTRIT (ROTTMUND)
40,648	05/17/2019	GRACE SANNA	1,548.00	CRED REIMB, INSTR, ELEM
40,649	05/17/2019	SCHAEDLER YESCO DISTRIBUTION INC.	245.06	SUPPLIES, OPER & MAINT, SEC
40,650	05/17/2019	SCHOOL SPECIALTY, INC.	29.64	SUPPLIES, PEQ

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40,651	05/17/2019	SHULTZ TRANSPORTATION CO	9,227.30	FIELD TRIPS, ELEM, MUSIC
40,652	05/17/2019	SITEONE LANDSCAPE SUPPLY	2,846.45	SUPPLIES, ATHLETIC FIELDS
40,653	05/17/2019	SLAYMAKER RENTALS & SUPPLY CO	478.45	REPAIRS & MAINT SERVICESEC
40,654	05/17/2019	STAUFFERS OF KISSEL HILL	100.65	SUPPLIES, HS, SCIENCE
40,655	05/17/2019	TUCQUAN PROPERTY SERVICES LLC	2,373.00	REPAIRS & MAINT SERVICEELEM
40,656	05/17/2019	UNIVERSITY OF PENNSYLVANIA	52,500.00	CRED REIMB, INSTR, ELEM
40,657	05/17/2019	JESSIE VAQUER	1,661.78	VEH REP, MAINT & MOWING EQUIP
40,658	05/17/2019	VERITIV	8,780.60	SUPPLIES, OPER & MAINT, ELEM
40,659	05/17/2019	VERIZON	7.37	TELEPHONE, 717-085-2088-975
40,660	05/17/2019	WASTE MANAGEMENT OF PENNSYLVANIA INC	672.05	TRASH COLLECTION
40,661	05/17/2019	WESTERN INDUSTRIES NORTH LLC	542.60	REPAIRS & MAINT SERVICESEC
40,662	05/17/2019	YEAGER SUPPLY INC	2,593.64	SUPPLIES, OPER & MAINT, SEC
40,663	05/22/2019	AMERIPRISE FINANCIAL SERVICES, INC	1,300.00	TSA DEDUCTIONS PAYABLE
40,664	05/22/2019	AXA EQUITABLE	13,304.23	TSA DEDUCTIONS PAYABLE
40,665	05/22/2019	FULTON BANK	328,315.84	F I C A PAYABLE
40,666	05/22/2019	GREAT AMERICAN FINANCIAL RESOURCES	775.00	TSA DEDUCTIONS PAYABLE
40,667	05/22/2019	THE HORRACE MANN COMPANIES	2,117.50	TSA DEDUCTIONS PAYABLE
40,668	05/22/2019	KADES-MARGOLIS CORPORATION	2,125.00	TSA DEDUCTIONS PAYABLE
40,669	05/22/2019	LINCOLN INVESTMENT PLANNING INC	760.00	TSA DEDUCTIONS PAYABLE
40,670	05/22/2019	OPPENHEIMER	1,701.04	TSA DEDUCTIONS PAYABLE
40,671	05/22/2019	PA DEPARTMENT OF REVENUE	41,211.77	STATE INCOME TAX PAYABLE
40,672	05/22/2019	PA SCDU	1,613.03	WAGE ATTACHMENTS PAYABLE
40,673	05/22/2019	PACIFIC LIFE INSURANCE COMPANY	52.50	TSA DEDUCTIONS PAYABLE
40,674	05/22/2019	PENN MANOR EDUCATION FOUNDATION	813.50	PM EDUC FOUNDATION PAYABLE
40,675	05/22/2019	PERFORMANT RECOVERY, INC.	167.79	PHEAA PAYABLE
40,676	05/22/2019	UMB BANK FBO PLANMEMBER	1,482.81	TSA DEDUCTIONS PAYABLE
40,677	05/22/2019	PA LOCAL GOVERNMENT INVESTMENT TRUST	7,107.27	SEC 125 INSUR PRETAX PAYABLE
40,678	05/22/2019	PMEA	14,189.61	PMEA DEDUCTIONS PAYABLE
40,679	05/22/2019	PSERS	209,611.50	RETIREMENT DEDUCTIONS PAYABL
40,680	05/22/2019	RELIASTAR LIFE INSURANCE COMPANY	1,636.75	SEC 125 INSUR POSTTAX PAYABL
40,681	05/22/2019	SECURITY BENEFITS LIFE INSURANCE COMPANY	1,795.00	TSA DEDUCTIONS PAYABLE
40,682	05/22/2019	THRIVENT FINANCIALS FOR LUTHERANS	120.00	TSA DEDUCTIONS PAYABLE
40,683	05/22/2019	U S DEPT OF EDUCATION	246.70	WAGE ATTACHMENTS PAYABLE
40,684	05/22/2019	UNION CENTRAL LIFE INSURANCE CO	25.00	TSA DEDUCTIONS PAYABLE
40,685	05/22/2019	NEWPORT TRUST CO	4,190.78	TSA DEDUCTIONS PAYABLE
40,686	05/31/2019	21CCCS	2,566.89	TUITION, CHARTER SCHOOL SEC
40,687	05/31/2019	4IMPRINT	188.12	SUPPLIES, GUIDANCE, GRANT
40,688	05/31/2019	AIRBORNE CONTAMINATION IDENTIFICATION ASSOCIA	535.88	SUPPLIES, OPER & MAINT, ELEM
40,689	05/31/2019	AGORA CYBER CHARTER SCHOOL	6,177.42	TUITION, CHARTER SCHOOL SEC
40,690	05/31/2019	ANGELO'S SOCCER CORNER	1,260.00	SUPPLIES, ATHLETICS

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40,691	05/31/2019	EDWARD C APPEL	147.32	R.E., INTERIM, BASE, PEQUEA
40,692	05/31/2019	APPLE COMPUTER INC.	11,290.00	COMP EQUIP
40,693	05/31/2019	BARNES & NOBLE INC	401.22	BOOKS, LIBRARY, PEQ
40,694	05/31/2019	JOSHUA R BRESSLER	11.60	TRAVEL, HOMEBOUND, SEC
40,695	05/31/2019	BROWN'S GRAPHIC SOLUTIONS	33.00	SUPPLIES, SUPERINTENDENT
40,696	05/31/2019	BSN SPORTS	439.00	SUPPLIES, ATHLETICS
40,697	05/31/2019	BUCKS COUNTY INTERMEDIATE UNIT 22	2,566.50	TUITION, OTHER LEAS SEC SPEC
40,698	05/31/2019	CHESTER CO INTERMEDIATE UNIT	5,445.35	TUITION, OTHER LEAS SEC SPEC
40,699	05/31/2019	CHOICE SECURITY SERVICES	169.75	REPAIRS & MAINT SERVICESEC
40,700	05/31/2019	COLUMBIA WATER CO	292.77	WATER & SEWER, LET
40,701	05/31/2019	COMCAST	36.00	TRANSPORT SERVICES
40,702	05/31/2019	COMMONWEALTH CHARTER ACADEMY	23,334.52	TUITION, CHARTER SCHOOL ELEM
40,703	05/31/2019	CONSTELLATION NEWENERGY - GAS DIV LLC	7,501.38	GAS SERVICE, MAMS
40,704	05/31/2019	CORESOURCE INC	37,007.20	HOSP, SPEC ED, ELEM
40,705	05/31/2019	KATE COX	74.24	TRAVEL, HOMEBOUND, SEC
40,706	05/31/2019	CPI	989.00	PROF SERV, SPECIAL ED, SEC
40,707	05/31/2019	CURTIS BAY ENERGY - READING	49.98	DISPOSAL SERVICE, MEDICAL
40,708	05/31/2019	DHF ASSOCIATES	6,198.00	POSTAGE
40,709	05/31/2019	DIRECT ENERGY BUSINESS	13,595.98	ELECTRICITY, LETORT
40,710	05/31/2019	ATAB LLC	750.00	REPAIRS & MAINT SERVICESEC
40,711	05/31/2019	DOMMEL PLUMBING AND HEATING INC	700.00	REPAIRS & MAINT SERVICESEC
40,712	05/31/2019	EARTH ENGINEERING INC	6,636.60	REPAIRS & MAINT SERVICEELEM
40,713	05/31/2019	GORDON C ECK III	2,738.40	CRED REIMB, INSTR, SEC
40,714	05/31/2019	EDUCATION WEEK	79.00	DUES AND FEES, SUPERINTENDENT
40,715	05/31/2019	CURTIS ELLEDGE	27.84	TRAVEL, HOMEBOUND, SEC
40,716	05/31/2019	DAVID ESCHBACH JR INC	22,429.46	TRANSPORTATION, ATHLETICS
40,717	05/31/2019	FAIRMOUNT BEH HLTH SYSTEM	315.00	TUITION, PRRI, HOMEBOUND SEC
40,718	05/31/2019	FOLLETT SCHOOL SOLUTIONS INC	100.68	SUPPLIES, LIBRARY, HS
40,719	05/31/2019	SHELBY FOSTER	60.00	CONFERENCE, TECHNOLOGY
40,720	05/31/2019	FOX ROTHSCHILD LLP	175.00	PROF SERV, LEGAL SERVICES
40,721	05/31/2019	GENESIS TURFGRASS INC	2,930.00	SUPPLIES, ATHLETIC FIELDS
40,722	05/31/2019	CAITLIN GIBSON	82.14	TRAVEL, TECHNOLOGY
40,723	05/31/2019	GLOBAL EQUIPMENT CO	408.46	SUPPLIES, OPER & MAINT, ELEM
40,724	05/31/2019	GRAINGER	66.08	SUPPLIES, OPER & MAINT, SEC
40,725	05/31/2019	GUTTMAN OIL COMPANY	2,497.33	FUEL - ESCHBACH
40,726	05/31/2019	HERFF JONES, INC.	169.16	SUPPLIES, COMMENCEMENT
40,727	05/31/2019	HESS'S REPAIR INC	523.04	VEH REP, MAINT & MOWING EQUIP
40,728	05/31/2019	R S HOLLINGER & SON INC	13.49	SUPPLIES, B&G
40,729	05/31/2019	INSIGHT PA CYBER CHARTER SCHOOL	855.63	TUITION, CHARTER SCHOOL ELEM
40,730	05/31/2019	INTERMEDIATE UNIT 1	150.00	CONFERENCE, GUIDANCE, MVMS

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40,731	05/31/2019	JOHN HERR'S VILLAGE MARKET INC	567.85	SUPPLIES, MAMS, FCS
40,732	05/31/2019	KEGEL KELIN ALMY & LORD LLP	6,139.40	PROF SERV, LEGAL SERVICES
40,733	05/31/2019	KELVIN ELECTRONICS	630.00	TEMP, TECH ED (ADAMS)
40,734	05/31/2019	MITCHELL KING	3,162.00	CRED REIMB, INSTR, SEC
40,735	05/31/2019	KURTZ BROTHERS, INC.	2,200.00	SUPPLIES, MAR
40,736	05/31/2019	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	1,139.70	TUITION, CHARTER SCHOOL SEC
40,737	05/31/2019	LANCASTER GENERAL HOSPITAL	1,191.00	DRUG SCREENING PROGRAM
40,738	05/31/2019	LANCASTER LEBANON I U 13	513,950.47	CONFERENCE, PASBO
40,739	05/31/2019	LIFT INC	952.47	VEH REP, MAINT & MOWING EQUIP
40,740	05/31/2019	LOWE'S	244.01	TEMP, TECH ED (ADAMS)
40,741	05/31/2019	MAILROOM SYSTEMS INC	202.50	POSTAGE
40,742	05/31/2019	STEVEN MCCABE	74.41	CONFERENCE, ESH
40,743	05/31/2019	MCNEES WALLACE & NURICK LLC	2,153.50	PROF SERV, LEGAL, SPECIAL ED
40,744	05/31/2019	CARLY MCPHERSON	328.31	TITLE II, CONFERENCE, 18-19
40,745	05/31/2019	MEDISCAN INC	4,193.75	PROF SERV, SPEECH CLIN, ELEM
40,746	05/31/2019	JILL M MONTGOMERY	370.44	TRANSLATIONS, ESL, ELEM
40,747	05/31/2019	MOORE ENGINEERING CO	1,402.29	REPAIRS & MAINT SERVICEELEM
40,748	05/31/2019	MUSIC IS ELEMENTARY	164.52	SUPPLIES, PEQ, MUSIC
40,749	05/31/2019	PAMELA NICHOLS	120.77	SUPPLIES, HEALTH, ELEM
40,750	05/31/2019	NRG BUILDING SERVICES INC	43.00	SUPPLIES, OPER & MAINT, ELEM
40,751	05/31/2019	OFFICE BASICS INC	5,214.97	SUPPLIES, PEQ
40,752	05/31/2019	MELISSA OSTROWSKI	1,545.00	CRED REIMB, GUIDANCE, SEC
40,753	05/31/2019	PENN MANOR FOOD SERVICE	130.00	SUPPLIES, GUIDANCE, GRANT
40,754	05/31/2019	VSN PHOTOGRAPHY LLC	916.06	SUPPLIES, ATHLETICS
40,755	05/31/2019	PITSCO	27.00	TEMP, TECH (EVANS)
40,756	05/31/2019	PPL ELECTRIC UTILITIES	2,131.80	ELECTRICITY, H.S.
40,757	05/31/2019	PPL ELECTRIC UTILITIES	2,826.49	ELECTRICITY, CONESTOGA
40,758	05/31/2019	PRIMEX WIRELESS INC	337.00	DUES AND FEES, B&G
40,759	05/31/2019	REACH CYBER CHARTER SCHOOL	7,918.30	TUITION, CHARTER SCHOOL ELEM
40,760	05/31/2019	RED ROSE SANITATION SOLUTIONS, INC.	204.00	SUPPLIES, ATHLETICS
40,761	05/31/2019	SKIP REDDIG	241.90	TRAVEL, MVMS, MUSIC
40,762	05/31/2019	TIFFANY REYNOLDS	91.87	TRAVEL, B&G
40,763	05/31/2019	RHOADS ENERGY CORP	74,110.77	FUEL, VEHICLES
40,764	05/31/2019	RIVER ROCK ACADEMY	4,290.00	TUITION, OTHER LEAS SEC SPEC
40,765	05/31/2019	MARCIA E FELLENBAUM	631.00	SUPPLIES, SUPERINTENDENT
40,766	05/31/2019	S & T BANK	139,865.00	INTEREST, 2016 GOB
40,767	05/31/2019	SAGE TECHNOLOGY SOLUTIONS, INC.	708.75	REPAIRS & MAINT SERVICEELEM
40,768	05/31/2019	SCHAEDLER YESCO DISTRIBUTION INC.	323.14	SUPPLIES, OPER & MAINT, ELEM
40,769	05/31/2019	SCHOOL SPECIALTY, INC.	555.78	SUPPLIES, CON
40,770	05/31/2019	BETH SHENENBERGER	103.82	TRAVEL, HR

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40,771	05/31/2019	SHI	840.00	COMP SUPPLIES, TECH
40,772	05/31/2019	WAYNE SHOPE	1,530.00	CRED REIMB, INSTR, ELEM
40,773	05/31/2019	SHULTZ TRANSPORTATION CO	1,661.81	PURCHASES REIMBURSED, LETORT
40,774	05/31/2019	MEAGAN SLATES	1,282.64	CRED REIMB, INSTR, SEC
40,775	05/31/2019	ALVAH M SQUIBB CO INC	87.79	COMP SUPPLIES, HS, PHYS ED
40,776	05/31/2019	MORGAN STEPANCHICK	4,242.00	CRED REIMB, SPEC ED, ELEM
40,777	05/31/2019	SARAH STOVER	2,658.00	CRED REIMB, INSTR, SEC
40,778	05/31/2019	SUBSTITUTE TEACHER SERVICE INC	123,429.36	SUBS, SPECIAL ED, SEC
40,779	05/31/2019	STEPHANIE SVOLTO-PATTERSON	81.90	TRAVEL, TECHNOLOGY
40,780	05/31/2019	THYSSENKRUPP ELEVATOR CORP	860.00	REPAIRS & MAINT SERVICESEC
40,781	05/31/2019	TRANSPLY INC	453.18	SUPPLIES, OPER & MAINT, SEC
40,782	05/31/2019	MICHELE TRANSUE	324.53	TITLE II, CONFERENCE, 18-19
40,783	05/31/2019	UGI UTILITIES INC	752.32	GAS SERVICE, HAMBRIGHT
40,784	05/31/2019	VAULTWORX, LLC	1,340.00	SUPPLIES, ATHLETICS
40,785	05/31/2019	VERITIV	113.37	SUPPLIES, OPER & MAINT, ELEM
40,786	05/31/2019	VERIZON WIRELESS	1,709.73	TELEPHONE, CELL PHONES
40,787	05/31/2019	THE VISTA SCHOOL	1,252.83	TUITION, NON-PUB SCHOOL, SEC.
40,788	05/31/2019	MARIA VITA	87.26	TEMP, PSYCHOLOGY
40,789	05/31/2019	WASTE MANAGEMENT OF PENNSYLVANIA INC	4,187.83	TRASH COLLECTION
40,790	05/31/2019	YALE ELECTRIC SUPPLY CO	494.17	SUPPLIES, OPER & MAINT, ELEM
40,791	05/31/2019	YEAGER SUPPLY INC	149.11	SUPPLIES, OPER & MAINT, SEC
40,792	05/31/2019	JULIE YOST	253.63	CONFERENCE, SPECIAL ED
40,793	05/31/2019	YOUR LANGUAGE CONNECTION	445.64	PROF SERV, SPECIAL ED, SEC
40,794	05/01/2019	BENEFIT COORDINATORS CORP	211.68	HOSP, GUIDANCE, ELEM
40,795	05/01/2019	DAVID ESCHBACH JR INC	256,319.48	FUEL - ESCHBACH
40,796	05/01/2019	PA UC FUND	2,389.98	UNEMP, ATHLETICS
40,797	05/01/2019	SHULTZ TRANSPORTATION CO	95,609.17	CONTRACTED CARRIERS, ELEM
40,798	05/02/2019	AETNA	46,524.40	HOSP, BUSINESS
40,799	05/02/2019	CORESOURCE INC	104,493.86	HOSP, LIBRARY, SEC
40,800	05/02/2019	EXPRESS SCRIPTS, INC.	42,793.09	HOSP, INSTR, SEC
40,801	05/03/2019	AETNA	11,195.57	HOSP, B&G, ELEM
40,802	05/07/2019	DELTA DENTAL	8,340.87	DENTAL, B&G, SEC
40,803	05/09/2019	CORESOURCE INC	88,351.12	HOSP, BUSINESS
40,804	05/09/2019	EXPRESS SCRIPTS, INC.	20,075.68	HOSP, INSTR, SEC
40,805	05/14/2019	DELTA DENTAL	8,375.56	DENTAL, GUIDANCE, ELEM
40,806	05/16/2019	CORESOURCE INC	59,851.16	HOSP, GUIDANCE, SEC
40,807	05/16/2019	EXPRESS SCRIPTS, INC.	18,511.12	HOSP, B&G, ELEM
40,808	05/17/2019	AETNA	19,736.29	HOSP, INSTR, ELEM
40,809	05/21/2019	DELTA DENTAL	8,807.90	DENTAL, HEALTH, ELEM
40,810	05/21/2019	WINDSTREAM	249.57	TELEPHONE, 717-284-4128

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40,811	05/23/2019	CORESOURCE INC	274,301.36	HOSP, HEALTH, ELEM
40,812	05/23/2019	EXPRESS SCRIPTS, INC.	25,294.78	HOSP, INSTR, SEC
40,813	05/24/2019	AETNA	10,530.49	HOSP, SPEC ED, SEC
40,814	05/24/2019	WINDSTREAM	1,629.13	TELEPHONE, ADMIN 027-2209-0
40,815	05/29/2019	DELTA DENTAL	12,313.15	DENTAL, HEALTH, ELEM
40,816	05/30/2019	CORESOURCE INC	111,425.79	HOSP, TECHNOLOGY
40,817	05/30/2019	EXPRESS SCRIPTS, INC.	20,724.10	HOSP, ATTENDANCE
40,818	05/30/2019	LANCASTER LEBANON I U 13	39,302.82	HOSP, PSYCHOLGIST, SEC
40,819	05/31/2019	AETNA	4,812.62	HOSP, INSTR, ELEM
GRAND TOTAL:			4,045,074.87	