

GENERAL FUND: 10

CHECK DATE RANGE: 04/01/2022 to 04/30/2022

Check Number	Date	Vendor	Account Description	Amount
235	4/1/2022	PNC BANK	PURCH SERV, DATA PROCESSING	\$ 19,167.64
10269	4/7/2022	CHRISTOPHER BILGER	OFFICIALS PAY - LACROSSE B	\$ 77.00
10270	4/7/2022	OSCAR CABASSA	OFFICIALS PAY - SOFTBALL	\$ 79.00
10271	4/7/2022	MICHELLE CAVALLARO	OFFICIALS PAY - LACROSSE G	\$ 172.00
10272	4/7/2022	JOHN B CLARK	OFFICIALS PAY - BASEBALL	\$ 79.00
10273	4/7/2022	MARGARET COXEY	OFFICIALS PAY - LACROSSE G	\$ 172.00
10274	4/7/2022	MATTHEW D. CRAWFORD	OFFICIALS PAY - BASEBALL	\$ 79.00
10275	4/7/2022	JOHN J DIMINICK	OFFICIALS PAY - TRACK	\$ 94.00
10276	4/7/2022	BRETT ENGROFF	OFFICIALS PAY - LACROSSE G	\$ 77.00
10277	4/7/2022	LAWRENCE FRENCH III	OFFICIALS PAY - LACROSSE B	\$ 95.00
10278	4/7/2022	GREG GEIST	OFFICIALS PAY - SOFTBALL	\$ 79.00
10279	4/7/2022	THOMAS C GRAVER	SECURITY	\$ 293.27
10280	4/7/2022	RICHARD HERR	OFFICIALS PAY - BASEBALL	\$ 89.00
10281	4/7/2022	DON JOHNSON	OFFICIALS PAY - LACROSSE B	\$ 172.00
10282	4/7/2022	BRUCE M KILMOYER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10283	4/7/2022	LANCASTER-LEBANON LEAGUE SECONDARY	BANQUETS	\$ 120.00
10284	4/7/2022	GARY MEYERHOFFER	OFFICIALS PAY - SOFTBALL	\$ 79.00
10285	4/7/2022	JENNIFER MULVEY	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10286	4/7/2022	JUSTIN MYER	OFFICIALS PAY - LACROSSE B	\$ 95.00
10287	4/7/2022	JOHN R. PICKEL	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10288	4/7/2022	BLAINE PROPER	OFFICIALS PAY - BASEBALL	\$ 79.00
10289	4/7/2022	NATASHA N RHEN	OFFICIALS PAY - LACROSSE G	\$ 95.00
10290	4/7/2022	WES RINEER	OFFICIALS PAY - BASEBALL	\$ 89.00
10291	4/7/2022	JUSTINA M. ROTH	OFFICIALS PAY - TRACK	\$ 94.00
10292	4/7/2022	DONALD A SHAFFER JR	OFFICIALS PAY - SOFTBALL	\$ 89.00
10293	4/7/2022	RANDY SHEAFFER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10294	4/7/2022	STUART K. SHOEMAKER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10295	4/7/2022	JEREMIAH E. TOMASETTI	OFFICIALS PAY - SOFTBALL	\$ 89.00
10296	4/7/2022	WILLIAM J TRITES	OFFICIALS PAY - SOFTBALL	\$ 89.00
10297	4/7/2022	RICHARD R VELEZ	OFFICIALS PAY - BASEBALL	\$ 79.00

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10298	4/7/2022	ATHENA WALIGURSKI	OFFICIALS PAY - LACROSSE G	\$ 172.00
10299	4/7/2022	KENNETH WRIGHT	OFFICIALS PAY - SOFTBALL	\$ 79.00
10300	4/14/2022	BRIAN BRANDT	OFFICIALS PAY - BASEBALL	\$ 89.00
10301	4/14/2022	OSCAR CABASSA	OFFICIALS PAY - SOFTBALL	\$ 89.00
10302	4/14/2022	JOHN B CLARK	OFFICIALS PAY - BASEBALL	\$ 79.00
10303	4/14/2022	JASON COLLOPY	OFFICIALS PAY - LACROSSE B	\$ 172.00
10304	4/14/2022	BRETT ENGROFF	OFFICIALS PAY - LACROSSE G	\$ 77.00
10305	4/14/2022	JOSEPH GEBHARD	OFFICIALS PAY - LACROSSE B	\$ 95.00
10306	4/14/2022	TOBY L. GOOD	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10307	4/14/2022	THOMAS C GRAVER	SECURITY	\$ 120.05
10308	4/14/2022	WAYNE HAGY	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10309	4/14/2022	BRYAN HUBBARD	OFFICIALS PAY - LACROSSE G	\$ 172.00
10310	4/14/2022	BRUCE B KILMOYER	OFFICIALS PAY - SOFTBALL	\$ 79.00
10311	4/14/2022	BRIAN LONDON	OFFICIALS PAY - LACROSSE B	\$ 172.00
10312	4/14/2022	TIM PAXSON	OFFICIALS PAY - BASEBALL	\$ 89.00
10313	4/14/2022	CHARLES MICHAEL PHENNEGER	SECURITY	\$ 240.10
10314	4/14/2022	NATASHA N RHEN	OFFICIALS PAY - LACROSSE G	\$ 95.00
10315	4/14/2022	JUSTINA M. ROTH	OFFICIALS PAY - TRACK	\$ 82.00
10316	4/14/2022	MATT SCHWARTZ	OFFICIALS PAY - TRACK	\$ 82.00
10317	4/14/2022	STUART K. SHOEMAKER	OFFICIALS PAY - SOFTBALL	\$ 79.00
10318	4/14/2022	TIMOTHY SUMNER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10319	4/14/2022	DALE B THOMAS	OFFICIALS PAY - TRACK	\$ 82.00
10320	4/14/2022	RICHARD R VELEZ	OFFICIALS PAY - BASEBALL	\$ 79.00
10321	4/14/2022	KENT B WEINOLDT	SECURITY	\$ 137.20
10322	4/14/2022	THEODORE ZELLERS	OFFICIALS PAY - TRACK	\$ 82.00
10323	4/21/2022	MAURICE BENN	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10324	4/21/2022	SHERWOOD SWIFT BETHEA	OFFICIALS PAY - BASEBALL	\$ 79.00
10325	4/21/2022	CHRISTOPHER BILGER	OFFICIALS PAY - LACROSSE B	\$ 77.00
10326	4/21/2022	HAROLD B DAHLEN JR	OFFICIALS PAY - BASEBALL	\$ 79.00
10327	4/21/2022	JACK DETTINGER	OFFICIALS PAY - BASEBALL	\$ 89.00

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10328	4/21/2022	SCOTT FOSTER ECKENROD	OFFICIALS PAY - LACROSSE B	\$ 77.00
10329	4/21/2022	JEFFREY ERISMAN	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10330	4/21/2022	LAWRENCE FRENCH III	OFFICIALS PAY - LACROSSE B	\$ 95.00
10331	4/21/2022	JOSEPH GEBHARD	OFFICIALS PAY - LACROSSE B	\$ 95.00
10332	4/21/2022	THOMAS C GRAVER	SECURITY	\$ 111.48
10333	4/21/2022	WILLIAM J MCHALE	OFFICIALS PAY - LACROSSE B	\$ 95.00
10334	4/21/2022	DAN MENTZER	OFFICIALS PAY - LACROSSE B	\$ 95.00
10335	4/21/2022	JUSTIN MYER	OFFICIALS PAY - LACROSSE B	\$ 95.00
10336	4/21/2022	CHARLES MICHAEL PHENNEGER	SECURITY	\$ 102.90
10337	4/21/2022	ROBERT A RESCH	OFFICIALS PAY - LACROSSE B	\$ 77.00
10338	4/21/2022	DOUGLAS I. RHOADS	OFFICIALS PAY - LACROSSE B	\$ 77.00
10339	4/21/2022	THOMAS ALLEN RICHARDS	OFFICIALS PAY - BASEBALL	\$ 89.00
10340	4/21/2022	WES RINEER	OFFICIALS PAY - BASEBALL	\$ 89.00
10341	4/21/2022	MICHAEL SCHILPP	OFFICIALS PAY - BASEBALL	\$ 89.00
10342	4/21/2022	ALEX SHOWALTER	OFFICIALS PAY - LACROSSE B	\$ 95.00
10343	4/21/2022	RICHARD FRANK VELEZ	OFFICIALS PAY - BASEBALL	\$ 79.00
10344	4/21/2022	RICHARD R VELEZ	OFFICIALS PAY - BASEBALL	\$ 79.00
10345	4/21/2022	KENT B WEINOLDT	SECURITY	\$ 128.63
10346	4/28/2022	RYAN BOLINDER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10347	4/28/2022	ROBERT BUCHOVECKY	OFFICIALS PAY - BASEBALL	\$ 89.00
10348	4/28/2022	MICHAEL ELLIOTT	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10349	4/28/2022	ELVIN FELTY	OFFICIALS PAY - BASEBALL	\$ 79.00
10350	4/28/2022	LAWRENCE FRENCH III	OFFICIALS PAY - LACROSSE B	\$ 95.00
10351	4/28/2022	JAMES L. FREY JR	OFFICIALS PAY - TRACK	\$ 94.00
10352	4/28/2022	JOSEPH GEBHARD	OFFICIALS PAY - LACROSSE B	\$ 190.00
10353	4/28/2022	GREG GEIST	OFFICIALS PAY - SOFTBALL	\$ 79.00
10354	4/28/2022	JIM GERZ	OFFICIALS PAY - SOFTBALL	\$ 89.00
10355	4/28/2022	THOMAS O. GLYNN III	OFFICIALS PAY - BASEBALL	\$ 79.00
10356	4/28/2022	WAYNE R. GOODMAN	OFFICIALS PAY - LACROSSE B	\$ 172.00
10357	4/28/2022	ED HALDEMAN	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00

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10358	4/28/2022	JAMES HERR	OFFICIALS PAY - BASEBALL	\$ 89.00
10359	4/28/2022	THEODORE MAKASKAS	OFFICIALS PAY - TRACK	\$ 94.00
10360	4/28/2022	BRENDAN MCANALLY	OFFICIALS PAY - LACROSSE B	\$ 172.00
10361	4/28/2022	JOHN MCCLURE	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10362	4/28/2022	TERRY MCGALLICHER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10363	4/28/2022	GARY MEYERHOFFER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10364	4/28/2022	H. ROBERT MOORE JR	OFFICIALS PAY - SOFTBALL	\$ 79.00
10365	4/28/2022	GEORGE OVERMEYER	OFFICIALS PAY - TRACK	\$ 82.00
10366	4/28/2022	CHARLES MICHAEL PHENNEGER	SECURITY	\$ 240.10
10367	4/28/2022	PENN MANOR GIRLS BASKETBALL BOOSTERS	FOOD AND REFRESHMENTS	\$ 152.00
10368	4/28/2022	WES RINEER	OFFICIALS PAY - BASEBALL	\$ 89.00
10369	4/28/2022	JUSTINA M. ROTH	OFFICIALS PAY - TRACK	\$ 270.00
10370	4/28/2022	RICHARD SEE	OFFICIALS PAY - VOLLEYBALL B	\$ 138.00
10371	4/28/2022	DONALD A SHAFFER JR	OFFICIALS PAY - SOFTBALL	\$ 89.00
10372	4/28/2022	MARGARET SHOLL	OFFICIALS PAY - SOFTBALL	\$ 89.00
10373	4/28/2022	DARRIN SMITH	OFFICIALS PAY - SOFTBALL	\$ 89.00
10374	4/28/2022	THOMAS G SOUDERS	OFFICIALS PAY - LACROSSE B	\$ 95.00
10375	4/28/2022	KENT B WEINOLDT	SECURITY	\$ 111.48
10376	4/28/2022	JEFFREY WILDER	OFFICIALS PAY - SOFTBALL	\$ 79.00
10377	4/28/2022	MARK A. WINTER	OFFICIALS PAY - SOFTBALL	\$ 79.00
10378	4/28/2022	MIKE ZERCHER	OFFICIALS PAY - SOFTBALL	\$ 89.00
10379	4/28/2022	TODD ZIMMERMAN	OFFICIALS PAY - BASEBALL	\$ 89.00
51326	4/7/2022	AIRBORNE CONTAMINATION IDENTIFICATION ASSOC	SUPP, O&M, SEC-HVAC	\$ 510.00
51327	4/7/2022	BATTERIES PLUS	SECURITY SYSTEM MONITORING	\$ 215.60
51328	4/7/2022	BROWN'S GRAPHIC SOLUTIONS, INC.	SUPP, EMPLOYEE RECOGNITION	\$ 223.00
51329	4/7/2022	BUREAU OF EDUCATION & RESEARCH	CONFERENCE, PRINCIPAL, MAMS	\$ 279.00
51330	4/7/2022	CAPP USA	SUPP, O&M, SEC-ELECTRICAL	\$ 85.00
51331	4/7/2022	CHOICE SECURITY SERVICES, LLC	SECURITY SYSTEM MONITORING	\$ 416.00
51332	4/7/2022	COMCAST	TRANSPORT SERVICES	\$ 141.65
51333	4/7/2022	KATE COX	TRAVEL, ESL, ELEM	\$ 33.17

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51334	4/7/2022	CRISIS PREVENTION INSTITUTE, INC.	SUPPLIES, SPECIAL ED, ELEM	\$ 614.85
51335	4/7/2022	CROSS COUNTRY STAFFING, INC.	PROF SERV, SPEECH CLIN, ELEM	\$ 5,509.37
51336	4/7/2022	DECKER INC.	SUPPLIES, OPER & MAINT, ELEM	\$ 55.70
51337	4/7/2022	EDWARDS BUSINESS SYSTEMS	COPIER SERVICE, CM	\$ 5,687.63
51338	4/7/2022	GERARD EGAN	TRAVEL, ADMIN	\$ 203.17
51339	4/7/2022	ELUMA LLC	PROF SERV, SPEECH CLIN, ELEM	\$ 15,291.38
51340	4/7/2022	DAVID ESCHBACH JR INC	CONTRACTED CARRIERS, SEC	\$ 6,781.70
51341	4/7/2022	FAITHFUL TRANSPORTATION	CONTRACTED CARRIERS, SEC SPEC	\$ 14,375.00
51342	4/7/2022	FEDEX	POSTAGE	\$ 136.87
51343	4/7/2022	FULTON FINANCIAL ADVISORS	PROF SERV, AUTH TRUSTEE FEES	\$ 1,000.00
51344	4/7/2022	GUTTMAN ENERGY, INC.	FUEL - ESCHBACH	\$ 3,235.61
51345	4/7/2022	H & L TEAM SALES INC	SUPPLIES, ATHLETICS	\$ 1,520.00
51346	4/7/2022	HERCULES ACHIEVEMENT INC	SUPPLIES, COMMENCEMENT	\$ 19.78
51347	4/7/2022	IMAGINE LEARNING LLC	EDGENUITY SUPPLIES	\$ 10,500.00
51348	4/7/2022	INSTRUMENTALIST AWARDS LLC	SUPPLIES, HS, MUSIC	\$ 332.00
51349	4/7/2022	IRON MOUNTAIN	DATA STORAGE & WAREHOUSING	\$ 597.68
51350	4/7/2022	CHRISTOPHER JOHNSTON	BUSINESS OFF LOCAL TRAVEL	\$ 685.81
51351	4/7/2022	JUDY KELLER	TRAVEL, TECHNOLOGY	\$ 145.15
51352	4/7/2022	KINBER	TRANSPORT SERVICES	\$ 1,200.00
51353	4/7/2022	ROY KNEISLEY	TAX REBATE PROGRAM, CONESTOGA	\$ 262.34
51354	4/7/2022	STEPHEN P KRAMER	TRAVEL, ATHLETICS	\$ 137.12
51355	4/7/2022	LANCASTER LEBANON IU 13	IU SPECIAL CLASSES, ELEM	\$ 104,219.63
51356	4/7/2022	LNP MEDIA GROUP INC	SUPPLIES, PUBLIC RELATIONS	\$ 104.00
51357	4/7/2022	LOWE'S	TEMP, TECH ED (HIGH SCHOOL)	\$ 972.84
51358	4/7/2022	FARGO ADDITIVE MANUFACTURING EQUIPMENT 3D	SUPPLIES, READY TO LEARN ELEM	\$ 111.61
51359	4/7/2022	LEESA MCANALLY	CRED REIMB, INSTR, SEC	\$ 1,467.00
51360	4/7/2022	MEDCO SUPPLY COMPANY	SUPPLIES, ATHLETICS	\$ 178.26
51361	4/7/2022	MENCHEY MUSIC SERVICE	SUPPLIES, MVMS, MUSIC	\$ 906.54
51362	4/7/2022	ANGELA MOWERY	TRAVEL, SPECIAL ED, ELEM	\$ 242.07
51363	4/7/2022	SUSAN M MYERS	TAX REBATE PROGRAM, MANOR	\$ 220.40

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51364	4/7/2022	OFFICE BASICS INC	SUPPLIES, MAMS	\$ 1,084.63
51365	4/7/2022	OMNI FINANCIAL GROUP, INC.	PROF SERV, GATEKEEPER FEES	\$ 56.50
51366	4/7/2022	JOYCLENE PITZ	TAX REBATE PROGRAM, MARTIC	\$ 265.16
51367	4/7/2022	PLAY VERSUS INC	DUES AND FEES, QUIZ BOWL	\$ 288.00
51368	4/7/2022	R S HOLLINGER & SONS INC	SUPPLIES, B&G-GROUNDS	\$ 13.28
51369	4/7/2022	RHOADS ENERGY CORP	FUEL - ESCHBACH	\$ 54,742.50
51370	4/7/2022	SAMARITAN COUNSELING CENTER	PURCHASED PROF SERV, HS	\$ 1,800.00
51371	4/7/2022	SCHOOL HEALTH CORP	SUPPLIES, ATHLETICS	\$ 80.01
51372	4/7/2022	SCHOOL SPECIALTY, LLC	SUPPLIES, LET, PHYS ED	\$ 172.71
51373	4/7/2022	TECHMART COMPUTER PRODUCTS INC	SUPPLIES, HS	\$ 4,128.00
51374	4/7/2022	SHULTZ TRANSPORTATION CO	TRANSPORTATION, ATHLETICS	\$ 16,842.25
51375	4/7/2022	SUBSTITUTE TEACHER SERVICE INC	SUBS, INSTRUCTIONAL, ELEM	\$ 93,335.78
51376	4/7/2022	UGI UTILITIES INC	NATURAL GAS SERVICE HS	\$ 130.03
51377	4/7/2022	VELOCITY FIBER, LLC	TRANSPORT SERVICES	\$ 3,385.60
51378	4/7/2022	THE VISTA SCHOOL	TUITION, NON-PUB SCHOOL,SEC.	\$ 5,756.37
51379	4/7/2022	WILSON LANGUAGE TRAINING CORP	ESSER III SUPPLIES	\$ 51,924.10
51380	4/7/2022	EMILY FAITH WISE	TRAVEL, HOMEBOUND, ELEM	\$ 27.14
51381	4/7/2022	YEAGER SUPPLY INC	SUPP, O&M, SEC-PLUMBING	\$ 138.44
51382	4/6/2022	AMERIPRISE FINANCIAL SERVICES, INC	TSA DEDUCTIONS PAYABLE	\$ 2,075.00
51383	4/6/2022	AXA EQUITABLE	TSA DEDUCTIONS PAYABLE	\$ 17,523.43
51384	4/6/2022	FULTON BANK	FEDERAL TAX PAYABLE	\$ 353,843.53
51385	4/6/2022	GREAT AMERICAN FINANCIAL RESOURCES	TSA DEDUCTIONS PAYABLE	\$ 801.00
51386	4/6/2022	THE HORRACE MANN COMPANIES	TSA DEDUCTIONS PAYABLE	\$ 4,287.50
51387	4/6/2022	KADES-MARGOLIS CORPORATION	TSA DEDUCTIONS PAYABLE	\$ 1,392.30
51388	4/6/2022	LINCOLN INVESTMENT PLANNING INC	TSA DEDUCTIONS PAYABLE	\$ 1,200.00
51389	4/6/2022	OPPENHEIMER	TSA DEDUCTIONS PAYABLE	\$ 3,291.80
51390	4/6/2022	PA DEPARTMENT OF REVENUE	STATE INCOME TAX PAYABLE	\$ 44,585.17
51391	4/6/2022	PA SCDU	WAGE ATTACHMENTS PAYABLE	\$ 158.88
51392	4/6/2022	PACIFIC LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	\$ 52.50
51393	4/6/2022	PENN MANOR EDUCATION FOUNDATION	PM EDUC FOUNDATION PAYABLE	\$ 847.00

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51394	4/6/2022	PENN MANOR EDUCATION ASSN	PMEA DEDUCTIONS PAYABLE	\$ 15,923.45
51395	4/6/2022	UMB BANK FBO PLANMEMBER	TSA DEDUCTIONS PAYABLE	\$ 1,200.00
51396	4/6/2022	PA LOCAL GOVERNMENT INVESTMENT TRUST	SEC 125 INSUR PRETAX PAYABLE	\$ 6,150.89
51397	4/6/2022	PSERS	RETIREMENT DEDUCTIONS PAYABLE	\$ 230,081.68
51398	4/6/2022	RELIASTAR LIFE INSURANCE COMPANY	SEC 125 INSUR POSTTAX PAYABL	\$ 2,700.53
51399	4/6/2022	SECURITY BENEFITS LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	\$ 100.00
51400	4/6/2022	THRIVENT FINANCIALS FOR LUTHERANS	TSA DEDUCTIONS PAYABLE	\$ 200.00
51401	4/6/2022	NEWPORT TRUST COMPANY	TSA DEDUCTIONS PAYABLE	\$ 5,560.00
51402	4/1/2022	DAVID ESCHBACH JR INC	CONTRACTED CARRIERS, ELEM	\$ 280,133.45
51403	4/1/2022	FULTON FINANCIAL ADVISORS	PRINCIPAL, 2012 GOB	\$ 636,300.00
51404	4/1/2022	SHULTZ TRANSPORTATION CO	CONTRACTED CARRIERS, ELEM	\$ 114,901.50
51405	4/7/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, ELEM	\$ 8,277.47
51406	4/7/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	\$ 26,718.39
51407	4/7/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	\$ 245,484.03
51408	4/14/2022	AIRBORNE CONTAMINATION IDENTIFICATION ASSOC	SUPP, O&M, SEC-HVAC	\$ 1,593.59
51409	4/14/2022	ASSETGENIE INC	COMP SUPPLIES, TECH	\$ 723.70
51410	4/14/2022	AHOLD DELHAIZE USA, INC.	SUPPLIES, HS, FCS	\$ 63.12
51411	4/14/2022	AIRGAS, INC.	SUPPLIES, B&G-HVAC	\$ 57.72
51412	4/14/2022	AUSTILL'S REHABILITATION SERVICES INC	PURCH SERV, ACCESS, OT/PT	\$ 28,446.99
51413	4/14/2022	RACHEL BIXLER	TRAVEL, SPECIAL ED, SEC	\$ 555.46
51414	4/14/2022	SALLIE BOOKMAN	DUES AND FEES, QUIZ BOWL	\$ 1,325.95
51415	4/14/2022	BSN SPORTS, LLC	SUPPLIES, ATHLETICS	\$ 32.75
51416	4/14/2022	CAPITAL AREA INTERMEDIATE UNIT	TUITION, OTHER LEAS SEC SPEC	\$ 241.67
51417	4/14/2022	CHAPMAN FORD LLC	VEHICLE REPAIR, HIGH SCH VAN	\$ 57.28
51418	4/14/2022	CLEAN WATER INC	WWTP & DWS, ELEMENTARY	\$ 2,800.00
51419	4/14/2022	CM REGENT, LLC	CAFETERIA LIFE INSURANCE	\$ 6,901.18
51420	4/14/2022	COMMONWEALTH CHARTER ACADEMY CHARTER SC	TUITION, CHARTER SCHOOL ELEM	\$ 147,701.01
51421	4/14/2022	AMER JAFAR ATA AL FAYADH	TRANSLATIONS, ESL, ELEM	\$ 522.75
51422	4/14/2022	COOPER PRINTING INC	PRINTING, PUB REL, NEWSLETTER	\$ 5,702.91
51423	4/14/2022	CROSS COUNTRY STAFFING, INC.	PROF SERV, SPEECH CLIN, ELEM	\$ 6,641.12

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51424	4/14/2022	DIRECT ENERGY BUSINESS	ELECTRICITY, MVMS	\$ 26,609.59
51425	4/14/2022	TOYS FOR SPECIAL CHILDREN INC	SUPPLIES, SPECIAL ED, ELEM	\$ 97.95
51426	4/14/2022	DAVID ESCHBACH JR INC	TITLE I, TRANSPORTATION, 21-22	\$ 5,963.85
51427	4/14/2022	FRONTIER	TELEPHONE, 717-284-4128	\$ 57.28
51428	4/14/2022	FRONTIER	TELEPHONE, 717-284-4135	\$ 43.28
51429	4/14/2022	SANDRA GARCIA-TAMEZ	PURCH SERV, HS	\$ 162.87
51430	4/14/2022	ELIAS E GEORGE	TRANSLATIONS, ESL, SEC	\$ 113.35
51431	4/14/2022	GLOBAL EQUIPMENT COMPANY INC.	SUPPLIES, OPER & MAINT, ELEM	\$ 101.89
51432	4/14/2022	HERCULES ACHIEVEMENT INC	SUPPLIES, COMMENCEMENT	\$ 14.39
51433	4/14/2022	STEPHANIE HERRMANN	TRAVEL, SPECIAL ED, ELEM	\$ 195.92
51434	4/14/2022	HEATHER HORN	CONTRACTED CARRIERS, SEC	\$ 296.01
51435	4/14/2022	INSIGHT PA CYBER CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	\$ 13,654.78
51436	4/14/2022	JEFFREY L JACKSON	SCHOOL RESOURCE OFFICER	\$ 274.40
51437	4/14/2022	JOHN HERR'S VILLAGE MARKET INC	SUPPLIES, HS, FCS	\$ 274.79
51438	4/14/2022	KEENAN & ASSOCIATES	HOSP, INSTR, ELEM	\$ 3,678.30
51439	4/14/2022	KEGEL KELIN LITTS & LORD LLP	PROF SERV, LEGAL SERVICES	\$ 5,016.25
51440	4/14/2022	KREIDER MULCH FARMS INC	SUPP, O&M, ELEM-GROUNDS	\$ 75.75
51441	4/14/2022	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	TUITION, CHARTER SCHOOL SEC	\$ 7,441.07
51442	4/14/2022	LAFFERTY & CO INC	TEMP, TECH ED MANOR	\$ 659.60
51443	4/14/2022	LNP MEDIA GROUP INC	SUPPLIES, B&G	\$ 200.00
51444	4/14/2022	LEZZER LUMBER CO	SUPPLIES, HS, AG	\$ 264.60
51445	4/14/2022	MARPLE NEWTOWN SCHOOL DISTRICT	TUITION, OTHER LEAS SEC SPEC	\$ 24,282.00
51446	4/14/2022	RYAN MAY	SUPPLIES, ATHLETICS	\$ 696.90
51447	4/14/2022	MCCARTY & SON INC	SECURITY SYSTEM MONITORING	\$ 4,544.00
51448	4/14/2022	KELLY MCNEAL	TRAVEL, ATHLETICS	\$ 118.70
51449	4/14/2022	MILLER & SONS SALT & WATER CONDITIONING	WWTP & DWS, ELEMENTARY	\$ 6,719.00
51450	4/14/2022	MILLERSVILLE BOROUGH	WATER & SEWER, ESH	\$ 586.60
51451	4/14/2022	MILLERSVILLE BOROUGH	SCHOOL RESOURCE OFFICER	\$ 31,090.54
51452	4/14/2022	MILLERSVILLE UNIVERSITY	RENTAL, ATHLETICS, FIELDS	\$ 2,250.00
51453	4/14/2022	MILLERSVILLE UNIVERSITY	SUPT, REFRESHMENTS	\$ 237.98

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51454	4/14/2022	NEW STORY, LLC	TUITION, NON-PUB SCHOOL,SEC.	\$ 61,363.00
51455	4/14/2022	OFFICE BASICS INC	SUPPLIES, HAM	\$ 179.78
51456	4/14/2022	ORTHOPEDIC ASSOC OF LANCASTER LTD	PROF SERV, ATHLETICS	\$ 910.00
51457	4/14/2022	COMMONWEALTH OF PENNSYLVANIA	DUES AND FEES, B&G	\$ 125.00
51458	4/14/2022	PA LEADERSHIP CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	\$ 9,467.33
51459	4/14/2022	PENN MANOR FOOD SERVICE	SUPPLIES, HAM	\$ 39.00
51460	4/14/2022	PENNSYLVANIA COUNSELING SERVICES, INC.	PURCH SERV, PSYCHOLOGIST	\$ 4,182.00
51461	4/14/2022	PENNSYLVANIA CYBER CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	\$ 26,311.60
51462	4/14/2022	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	\$ 20,156.50
51463	4/14/2022	CHARLES MICHAEL PHENNEGER	SCHOOL RESOURCE OFFICER	\$ 274.40
51464	4/14/2022	PORTA PHONE	SUPPLIES, ATHLETICS	\$ 621.71
51465	4/14/2022	PPL ELECTRIC UTILITIES	ELECTRICITY, MAINTENANCE	\$ 17,020.93
51466	4/14/2022	REACH CYBER CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	\$ 57,397.44
51467	4/14/2022	RED ROSE MIRROR & GLASS INC	SUPPLIES, OPER & MAINT, SEC	\$ 81.25
51468	4/14/2022	RHOADS ENERGY CORP	FUEL, VEHICLES	\$ 5,184.06
51469	4/14/2022	SAGE TECHNOLOGY SOLUTIONS INC.	PA SYSTEM MAINTENANCE ELEM	\$ 761.10
51470	4/14/2022	SCHOLASTIC INC	BOOKS, MAMS, READING	\$ 86.00
51471	4/14/2022	SHERWIN-WILLIAMS COMPANY	SUPPLIES, ATHLETIC FIELDS	\$ 2,871.90
51472	4/14/2022	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	SUPP, O&M, ELEM-GROUNDS	\$ 55.11
51473	4/14/2022	THOS SOMERVILLE CO	SUPPLIES, B&G-HVAC	\$ 622.83
51474	4/14/2022	SPORTING VALLEY TURF FARMS INC	SUPP, O&M, ELEM-GROUNDS	\$ 257.88
51475	4/14/2022	TK ELEVATOR CORPORATION	REPAIRS & MAINT SERVICEELEM	\$ 4,622.34
51476	4/14/2022	MARJORIE TORCHIA	PROF SERV, SPECIAL ED, ELEM	\$ 468.00
51477	4/14/2022	TRANSPLY INC	SUPP, O&M, ELEM-HVAC	\$ 155.33
51478	4/14/2022	TURF EQUIPMENT & SUPPLY COMPANY, INC.	VEH REP, MAINT & MOWING EQUIP	\$ 466.87
51479	4/14/2022	UNITED REFRIGERATION, INC.	SUPP, O&M, ELEM-ELECTRICAL	\$ 299.25
51480	4/14/2022	VERIZON WIRELESS	TELEPHONE, CELL PHONES	\$ 450.60
51481	4/14/2022	THE VISTA SCHOOL	TUITION, NON-PUB SCHOOL,SEC.	\$ 2,087.50
51482	4/14/2022	WASTE MANAGEMENT OF PENNSYLVANIA INC	TRASH COLLECTION	\$ 396.71
51483	4/14/2022	KENT B WEINOLDT	SCHOOL RESOURCE OFFICER	\$ 274.40

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51484	4/14/2022	WESTERN INDUSTRIES NORTH LLC	REPAIRS & MAINT SERVICEELEM	\$ 558.88
51485	4/14/2022	DAVID SLINGERLAND	WWTP & DWS, ELEMENTARY	\$ 572.50
51486	4/14/2022	WILSON LANGUAGE TRAINING CORP	PROF DEVELOP, READY TO LEARN	\$ 6,936.00
51487	4/14/2022	YOUR LANGUAGE CONNECTION	TRANSLATIONS, ESL, ELEM	\$ 292.02
51488	4/20/2022	AMERIPRISE FINANCIAL SERVICES, INC	TSA DEDUCTIONS PAYABLE	\$ 2,075.00
51489	4/20/2022	AXA EQUITABLE	TSA DEDUCTIONS PAYABLE	\$ 17,630.31
51490	4/20/2022	FULTON BANK	FEDERAL TAX PAYABLE	\$ 358,794.94
51491	4/20/2022	GREAT AMERICAN FINANCIAL RESOURCES	TSA DEDUCTIONS PAYABLE	\$ 801.00
51492	4/20/2022	THE HORRACE MANN COMPANIES	TSA DEDUCTIONS PAYABLE	\$ 4,287.50
51493	4/20/2022	KADES-MARGOLIS CORPORATION	TSA DEDUCTIONS PAYABLE	\$ 1,392.30
51494	4/20/2022	LINCOLN INVESTMENT PLANNING INC	TSA DEDUCTIONS PAYABLE	\$ 1,200.00
51495	4/20/2022	OPPENHEIMER	TSA DEDUCTIONS PAYABLE	\$ 3,301.68
51496	4/20/2022	PA DEPARTMENT OF REVENUE	STATE INCOME TAX PAYABLE	\$ 44,990.26
51497	4/20/2022	PA SCDU	WAGE ATTACHMENTS PAYABLE	\$ 158.88
51498	4/20/2022	PACIFIC LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	\$ 52.50
51499	4/20/2022	PENN MANOR EDUCATION FOUNDATION	PM EDUC FOUNDATION PAYABLE	\$ 847.00
51500	4/20/2022	PENN MANOR EDUCATION ASSN	PMEA DEDUCTIONS PAYABLE	\$ 15,923.45
51501	4/20/2022	UMB BANK FBO PLANMEMBER	TSA DEDUCTIONS PAYABLE	\$ 1,200.00
51502	4/20/2022	PA LOCAL GOVERNMENT INVESTMENT TRUST	SEC 125 INSUR PRETAX PAYABLE	\$ 6,150.89
51503	4/20/2022	RELIASTAR LIFE INSURANCE COMPANY	SEC 125 INSUR POSTTAX PAYABL	\$ 2,593.95
51504	4/20/2022	SECURITY BENEFITS LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	\$ 100.00
51505	4/20/2022	THRIVENT FINANCIALS FOR LUTHERANS	TSA DEDUCTIONS PAYABLE	\$ 200.00
51506	4/20/2022	NEWPORT TRUST COMPANY	TSA DEDUCTIONS PAYABLE	\$ 5,610.00
51507	4/27/2022	21CCCS	TUITION, CHARTER SCHOOL SEC	\$ 7,275.82
51508	4/27/2022	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	TUITION, CHARTER SCH, SPEC SEC	\$ 4,585.31
51509	4/27/2022	ALUMINUM ATHLETIC EQUIPMENT CO	SUPPLIES, OPER & MAINT, ELEM	\$ 51.00
51510	4/27/2022	AMERIGAS	GAS SERVICE, MVMS	\$ 5,963.67
51511	4/27/2022	ALS GROUP USA CORP	WWTP & DWS, MVMS	\$ 126.55
51512	4/27/2022	ANGELO'S SOCCER CORNER	SUPPLIES, ATHLETICS	\$ 2,786.50
51513	4/27/2022	APPLE COMPUTER INC.	COMP EQUIP	\$ 26,612.50

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51514	4/27/2022	AUTISM-PRODUCTS	SUPPLIES, LET, PHYS ED	\$ 178.99
51515	4/27/2022	BATTERIES PLUS	SECURITY SYSTEM MONITORING	\$ 180.00
51516	4/27/2022	BERKSHIRE SYSTEMS GROUP INC	FIRE SAFETY, SEC	\$ 954.50
51517	4/27/2022	BFPE INTERNATIONAL	FIRE SAFETY, ELEM	\$ 265.73
51518	4/27/2022	BIRDBRAIN TECHNOLOGIES LLC	TEMP, TECH ED (HIGH SCHOOL)	\$ 1,751.00
51519	4/27/2022	BRENEMAN COMPANY	REPAIRS & MAINT SERVICEELEM	\$ 2,600.00
51520	4/27/2022	BROWN SCHULTZ SHERIDAN & FRITZ	PROF SERV, AUDITINGSERVICES	\$ 800.00
51521	4/27/2022	BSN SPORTS, LLC	SUPPLIES, ATHLETICS	\$ 5,200.00
51522	4/27/2022	CAPITAL ELECTRIC	SUPP, O&M, ELEM-ELECTRICAL	\$ 124.68
51523	4/27/2022	CHESTER CO INTERMEDIATE UNIT	TUITION, OTHER LEAS SEC SPEC	\$ 5,373.49
51524	4/27/2022	LAUREN CIEMIEWICZ	CONFERENCE, HS, MUSIC	\$ 333.63
51525	4/27/2022	CINTAS CORPORATION	SUPP, O&M, ELEM-CUSTODIAL	\$ 3,480.00
51526	4/27/2022	CITY OF LANCASTER, PA	WATER & SEWER, MAMS	\$ 1,195.74
51527	4/27/2022	COLUMBIA WATER COMPANY	WATER & SEWER, LET	\$ 317.83
51528	4/27/2022	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS SERVICE, MAMS	\$ 13,238.68
51529	4/27/2022	CROSS COUNTRY STAFFING, INC.	PROF SERV, SPEECH CLIN, ELEM	\$ 8,287.00
51530	4/27/2022	DIRECT ENERGY BUSINESS	ELECTRICITY, MAMS	\$ 16,667.68
51531	4/27/2022	KRISTA EBY	CRED REIMB, INSTR, ELEM	\$ 3,102.00
51532	4/27/2022	KARLI FEASTER	CRED REIMB, INSTR, ELEM	\$ 1,467.00
51533	4/27/2022	FULTON BANK	PROF SERV, OTHER BANK FEES	\$ 1,455.49
51534	4/27/2022	SANDRA GARCIA-TAMEZ	PURCH SERV, HS	\$ 275.74
51535	4/27/2022	BRITTANY GEITER	CRED REIMB, INSTR, ELEM	\$ 1,566.00
51536	4/27/2022	GENESIS TURFGRASS INC	SUPP, O&M, ELEM-GROUNDS	\$ 985.00
51537	4/27/2022	GLOBAL EQUIPMENT COMPANY INC.	SUPPLIES, OPER & MAINT, ELEM	\$ 337.90
51538	4/27/2022	GUTTMAN ENERGY, INC.	FUEL - ESCHBACH	\$ 2,590.35
51539	4/27/2022	MICHAEL S HOLLISTER	REPAIRS & MAINT SERVICEELEM	\$ 1,136.00
51540	4/27/2022	JOHN HERR'S VILLAGE MARKET INC	SUPPLIES, MAMS, FCS	\$ 422.78
51541	4/27/2022	JOHN KLINE SEPTIC SERVICES, LLC	REP & MAINT SEC-PLUMBING	\$ 850.00
51542	4/27/2022	ANDREW JOHNSON	CONFERENCE, HS, MUSIC	\$ 236.81
51543	4/27/2022	KREIDER MULCH FARMS INC	SUPP, O&M, ELEM-GROUNDS	\$ 27.00

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51544	4/27/2022	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	TUITION, CHARTER SCHOOL SEC	\$ 15,675.05
51545	4/27/2022	LABELCITY INC	SUPPLIES, LIBRARY, HS	\$ 64.69
51546	4/27/2022	JOHN E LANDIS, INC.	TEMP, AG (FELLENBAUM)	\$ 380.41
51547	4/27/2022	EI US, LLC	TUITION, PRRI, HOMEBOUND SEC	\$ 312.55
51548	4/27/2022	MAILROOM SYSTEMS INC	POSTAGE	\$ 663.41
51549	4/27/2022	SARA MASTEN	CONFERENCE, HS, MUSIC	\$ 258.41
51550	4/27/2022	MCNEES WALLACE & NURICK LLC	PROF SERV, LEGAL, SPECIAL ED	\$ 212.50
51551	4/27/2022	CARLY MCPHERSON	TITLE IV, CONFERENCE, 21-22	\$ 357.14
51552	4/27/2022	MENCHEY MUSIC SERVICE	SUPPLIES, ELEM, MUSIC	\$ 103.93
51553	4/27/2022	MILLER & SONS SALT & WATER CONDITIONING	SUPPLIES, WWTP & DWS, SEC	\$ 428.83
51554	4/27/2022	MILLERSVILLE UNIVERSITY	SUPPLIES, HS, SPEC ED	\$ 9.00
51555	4/27/2022	JILL M MONTGOMERY	TRANSLATIONS, ESL, SEC	\$ 523.51
51556	4/27/2022	NATHANAEL MOSS	TRAVEL, TECHNOLOGY	\$ 171.25
51557	4/27/2022	MSDONLINE INC	SUPPLIES, OPER & MAINT, ELEM	\$ 2,399.00
51558	4/27/2022	NRG BUILDING SERVICES INC	ATC MAINT, ELEM	\$ 20,962.50
51559	4/27/2022	OAKWOOD TREE CARE PROFESSIONALS INC	REP & MAINT SEC-GROUNDS	\$ 1,452.98
51560	4/27/2022	OFFICE BASICS INC	SUPPLIES, HAM	\$ 323.56
51561	4/27/2022	RACHEL OLER	CRED REIMB, INSTR, SEC	\$ 1,566.00
51562	4/27/2022	BRIAN OSMOLINSKI	SUPPLIES, HS, SCIENCE	\$ 187.12
51563	4/27/2022	NCS PEARSON INC	SOFTWARE, GIFTED, ELEM	\$ 5,175.00
51564	4/27/2022	PENN MANOR FOOD SERVICE	REFRESHMENTS, IN SERVICE, ELEM	\$ 2,888.69
51565	4/27/2022	PENN MANOR FOOD SERVICE	DUE TO CAFE	\$ 437,536.46
51566	4/27/2022	PENN MANOR GIRLS TENNIS BOOSTER CLUB	PURCHASES REIMBURSED, SEC	\$ 66.00
51567	4/27/2022	PMSD TRACK AND FIELD BOOSTERS	PURCHASES REIMBURSED, SEC	\$ 230.00
51568	4/27/2022	PPL ELECTRIC UTILITIES	ELECTRICITY, HS	\$ 11,616.37
51569	4/27/2022	PSERS	RETIRE, INSTR	\$ 77.35
51570	4/27/2022	PSERS	RETIRE, INSTR	\$ 35.86
51571	4/27/2022	ROCHESTER 100 INC	SUPPLIES, ESH	\$ 1,138.25
51572	4/27/2022	SCHAEDLER YESCO DISTRIBUTION INC.	SUPP, O&M, SEC-ELECTRICAL	\$ 161.31
51573	4/27/2022	TECHMART COMPUTER PRODUCTS INC	SUPPLIES, HS, MATH	\$ 1,419.79

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51574	4/27/2022	SHERTZER LAWN CARE & LANDSCAPE LLC	REP & MAINT SEC-GROUNDS	\$ 2,646.25
51575	4/27/2022	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	SUPP, O&M, ELEM-GROUNDS	\$ 375.74
51576	4/27/2022	NADINE SMITH	TRAVEL, MAMS, FOREIGN LANG	\$ 74.65
51577	4/27/2022	STAUFFERS OF KISSEL HILL	SUPPLIES, HS, SCIENCE	\$ 37.50
51578	4/27/2022	SUBSTITUTE TEACHER SERVICE INC	SUBS, INSTRUCTIONAL, ELEM	\$ 78,458.74
51579	4/27/2022	STEPHANIE SVOLTO-PATTERSON	TRAVEL, TECHNOLOGY	\$ 149.47
51580	4/27/2022	TANGIBLE PLAY	TITLE I, SUPPLIES, 21-22, PEQ	\$ 507.60
51581	4/27/2022	TURF EQUIPMENT & SUPPLY COMPANY, INC.	VEH REP, MAINT & MOWING EQUIP	\$ 3,715.96
51582	4/27/2022	UGI UTILITIES INC	GAS SERVICE, MAINTENANCE	\$ 300.25
51583	4/27/2022	UNITED REFRIGERATION, INC.	SUPP, O&M, ELEM-ELECTRICAL	\$ 299.25
51584	4/27/2022	VERITIV OPERATING COMPANY	SUPP, O&M, ELEM-CUSTODIAL	\$ 17,777.02
51585	4/27/2022	VERIZON WIRELESS	TELEPHONE, CELL PHONES	\$ 2,232.37
51586	4/27/2022	THE VISTA SCHOOL	TUITION, NON-PUB SCHOOL,SEC.	\$ 8,682.51
51587	4/27/2022	W. B. MASON CO., INC.	SUPPLIES, CON	\$ 399.98
51588	4/27/2022	WINDSTREAM HOLDINGS II, LLC	TELEPHONE, ADMIN 027-2209-0	\$ 129.59
51589	4/27/2022	WINNER'S CIRCLE CENTER INC	TUITION, NON-PUB SCHOOL,SEC.	\$ 49,860.00
51590	4/27/2022	YALE ELECTRIC SUPPLY CO	SUPP, O&M, SEC-ELECTRICAL	\$ 5.59
51591	4/27/2022	YEAGER SUPPLY INC	SUPP, O&M, SEC-PLUMBING	\$ 46.88
51592	4/28/2022	LUANN L BUCKS	TAX REBATE PROGRAM, MANOR	\$ 650.00
51593	4/28/2022	HARRY BYERS	TAX REBATE PROGRAM, CONESTOGA	\$ 220.49
51594	4/28/2022	JAMES DEMISH	TAX REBATE PROGRAM, MANOR	\$ 38.29
51595	4/28/2022	CHRISTIAN ESHBACH	TAX REBATE PROGRAM, MARTIC	\$ 424.25
51596	4/28/2022	THOMAS FRALICH	TAX REBATE PROGRAM, MANOR	\$ 184.79
51597	4/28/2022	STEPHEN FREEMAN	TAX REBATE PROGRAM, MARTIC	\$ 383.23
51598	4/28/2022	NORMA GOOD	TAX REBATE PROGRAM, MANOR	\$ 246.53
51599	4/28/2022	ROSEMARIE SPENCER	TAX REBATE PROGRAM, MANOR	\$ 23.83
51600	4/28/2022	JEANNE WATSON	TAX REBATE PROGRAM, MANOR	\$ 199.09
51601	4/14/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, ELEM	\$ 9,978.35
51602	4/14/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	\$ 28,296.64
51603	4/14/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	\$ 152,829.15

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51604	4/19/2022	WINDSTREAM HOLDINGS II, LLC	TELEPHONE, 717-284-4135	\$ 0.14
51605	4/21/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, SEC	\$ 11,513.13
51606	4/21/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	\$ 17,976.70
51607	4/21/2022	LANCASTER LEBANON IU 13	HOSP, INSTR, ELEM	\$ 45,773.47
51608	4/21/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	\$ 112,575.29
51609	4/28/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, ELEM	\$ 7,246.65
51610	4/28/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	\$ 23,644.12
51611	4/28/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	\$ 33,624.91
			Total:	\$ 4,720,355.19