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237	6/1/2022	PNC BANK	CONFERENCE, SPECIAL ED	$	18,521.54
10438	6/3/2022	JOSEPH J. HOWE	OFFICIALS PAY - WRESTLING	$	171.00
10439	6/3/2022	PIAA DISTRICT III	ENTRY FEES - TOURNAMENTS	$	290.00
10440	6/9/2022	JEFF ROTH	FOOD AND REFRESHMENTS	$	184.28
10441	6/9/2022	MICHAEL WARD	OFFICIALS PAY - LACROSSE B	$	76.00
10442	6/16/2022	BRUCE M KILMOYER	OFFICIALS PAY - SOFTBALL	$	79.00
10443	6/27/2022	DAVID M STOKES	FOOD AND REFRESHMENTS	$	232.00
51901	6/1/2022	TD BANK N.A.	INTEREST, 2020 GON	$	360,310.00
51912	6/3/2022	ANGELO'S SOCCER CORNER	EQUIP, ATHLETICS	$	1,359.00
51913	6/3/2022	ALEXIS CARSON	CRED REIMB, INSTR, SEC	$	1,548.00
51914	6/3/2022	CITY OF LANCASTER, PA	WATER & SEWER, COMET FIELD	$	3,064.48
51915	6/3/2022	COLLEGE BOARD	TEMP, AP TESTING	$	35,507.00
51916	6/3/2022	CROSS COUNTRY STAFFING, INC.	PROF SERV, SPEECH CLIN, ELEM	$	6,192.74
51917	6/3/2022	DHF ASSOCIATES	POSTAGE	$	6,619.00
51918	6/3/2022	DIRECT ENERGY BUSINESS	ELECTRICITY, HS	$	29,937.87
51919	6/3/2022	DAVID ESCHBACH JR INC	CONTRACTED CARRIERS, SEC	$	2,296.44
51920	6/3/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY SUPP, ELEM GRANT FUNDS	$	372.64
51921	6/3/2022	SANDRA GARCIA-TAMEZ	SUPPLIES, MAMS	$	87.87
51922	6/3/2022	JOEY GARRETT	TRAVEL, HS, AETB	$	173.77
51923	6/3/2022	VICKIE L HALLOCK	RETIREE HEALTHCARE SUPERINT	$	915.12
51924	6/3/2022	IMAGINE LEARNING LLC	EDGENUITY SUPPLIES	$	25,500.00
51925	6/3/2022	JEFFREY L JACKSON	SCHOOL RESOURCE OFFICER	$	411.60
51926	6/3/2022	THE JANUS SCHOOL	TUITION, NON-PUB SCHOOL,SEC.	$	1,400.00
51927	6/3/2022	J.W. PEPPER & SON, INC.	SUPPLIES, HS, MUSIC	$	108.11
51928	6/3/2022	SARA MASTEN	TRAVEL, MVMS, MUSIC	$	485.55
51929	6/3/2022	MILLERSVILLE UNIVERSITY	TEMP, AP TESTING	$	1,000.00
51930	6/3/2022	PUJA NEOPANEY	PURCH SERV, HS	$	112.50
51931	6/3/2022	H C NYE SERVICE COMPANY	SUPP, O&M, SEC-HVAC	$	107.91
51932	6/3/2022	PENN MANOR FOOD SERVICE	REFRESHMENTS, PRINCIPAL, MVMS	$	54.05
51933	6/3/2022	CHARLES MICHAEL PHENNEGER	SCHOOL RESOURCE OFFICER	$	274.40

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51934	6/3/2022	PPL ELECTRIC UTILITIES	ELECTRICITY, MAINTENANCE	$	14,247.86
51935	6/3/2022	R & K MECHANICAL SERVICES LLC	EQUIP, B&G	$	12,500.00
51936	6/3/2022	SCHOOL SPECIALTY, LLC	SUPPLIES, HR	$	91.64
51937	6/3/2022	SHULTZ TRANSPORTATION CO	TRANSPORTATION, ATHLETICS	$	891.92
51938	6/3/2022	SLAYMAKER ELECTRIC MOTOR & SUPPLY	REP & MAINT SEC-PLUMBING	$	1,527.15
51939	6/3/2022	SUBSTITUTE TEACHER SERVICE INC	CONTRACTED SPEC ED AIDES, ELEM	$	102,937.20
51940	6/3/2022	ELAINE AYERS TORRES	PURCH SERV, PSYCHOLOGIST	$	540.00
51941	6/3/2022	UGI UTILITIES INC	GAS SERVICE, HAMBRIGHT	$	2,806.87
51942	6/3/2022	VERIZON WIRELESS	TELEPHONE, CELL PHONES	$	1,281.08
51943	6/3/2022	KENT B WEINOLDT	SCHOOL RESOURCE OFFICER	$	411.60
51944	6/3/2022	WESTERN PA SCHOOL FOR THE DEAF	PURCH SERV, SPECIAL ED, SEC	$	1,820.83
51945	6/1/2022	AMERIPRISE FINANCIAL SERVICES, INC	TSA DEDUCTIONS PAYABLE	$	2,500.00
51946	6/1/2022	AXA EQUITABLE	TSA DEDUCTIONS PAYABLE	$	17,523.39
51947	6/1/2022	FULTON BANK	FEDERAL TAX PAYABLE	$	345,617.06
51948	6/1/2022	GREAT AMERICAN FINANCIAL RESOURCES	TSA DEDUCTIONS PAYABLE	$	801.00
51949	6/1/2022	THE HORACE MANN COMPANIES	TSA DEDUCTIONS PAYABLE	$	4,337.50
51950	6/1/2022	KADES-MARGOLIS CORPORATION	TSA DEDUCTIONS PAYABLE	$	1,392.30
51951	6/1/2022	LINCOLN INVESTMENT PLANNING INC	TSA DEDUCTIONS PAYABLE	$	1,200.00
51952	6/1/2022	OPPENHEIMER	TSA DEDUCTIONS PAYABLE	$	3,216.80
51953	6/1/2022	PA DEPARTMENT OF REVENUE	STATE INCOME TAX PAYABLE	$	43,644.85
51954	6/1/2022	PA SCDU	WAGE ATTACHMENTS PAYABLE	$	158.88
51955	6/1/2022	PACIFIC LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	$	52.50
51956	6/1/2022	PENN MANOR EDUCATION FOUNDATION	PM EDUC FOUNDATION PAYABLE	$	847.00
51957	6/1/2022	UMB BANK FBO PLANMEMBER	TSA DEDUCTIONS PAYABLE	$	1,100.00
51958	6/1/2022	PA LOCAL GOVERNMENT INVESTMENT TRUST	SEC 125 INSUR PRETAX PAYABLE	$	6,102.04
51959	6/1/2022	PSERS	RETIREMENT DEDUCTIONS PAYABLE	$	78,242.02
51960	6/1/2022	RELIASTAR LIFE INSURANCE COMPANY	SEC 125 INSUR POSTTAX PAYABL	$	2,581.44
51961	6/1/2022	SECURITY BENEFITS LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	$	100.00
51962	6/1/2022	THRIVENT FINANCIALS FOR LUTHERANS	TSA DEDUCTIONS PAYABLE	$	200.00
51963	6/1/2022	NEWPORT TRUST COMPANY	TSA DEDUCTIONS PAYABLE	$	5,670.00

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51964	6/1/2022	DAVID ESCHBACH JR INC	CONTRACTED CARRIERS, ELEM	$	280,133.45
51965	6/1/2022	SHULTZ TRANSPORTATION CO	CONTRACTED CARRIERS, ELEM	$	114,901.50
51966	6/2/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, ELEM	$	7,141.15
51967	6/2/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	$	23,623.76
51968	6/2/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	$	70,476.81
51969	6/9/2022	AHOLD DELHAIZE USA, INC.	SUPPLIES, HS, FCS	$	25.78
51970	6/9/2022	ALS GROUP USA CORP	WWTP & DWS, MVMS	$	35.80
51971	6/9/2022	AVON GROVE CHARTER SCHOOL	TUITION, CHARTER SCHOOL SEC	$	896.83
51972	6/9/2022	JESSICA AYALA	CRED REIMB, SUPPORT	$	1,881.00
51973	6/9/2022	BELMONT BEHAVIORAL HOSPITAL	TUITION, PRRI, HOMEBOUND SEC	$	315.00
51974	6/9/2022	BLICK ART MATERIALS	SUPPLIES, ELEM, ART	$	685.63
51975	6/9/2022	BREAKOUT INC	LIBRARY SUPP, RTL, MAMS	$	149.00
51976	6/9/2022	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES, HS, SCIENCE	$	321.79
51977	6/9/2022	CLEAN IMAGE INC	SUPP, O&M, ELEM-CUSTODIAL	$	5,840.00
51978	6/9/2022	CLEAN WATER INC	WWTP & DWS, ELEMENTARY	$	2,830.00
51979	6/9/2022	CM REGENT, LLC	INC PROT, AG	$	6,825.49
51980	6/9/2022	COMCAST	TRANSPORT SERVICES	$	191.65
51981	6/9/2022	JESSICA CUNNINGHAM	TRAVEL, SPECIAL ED, ELEM	$	35.69
51982	6/9/2022	ATAB LLC	REPAIRS & MAINT SERVICEELEM	$	200.00
51983	6/9/2022	EDWARDS BUSINESS SYSTEMS	COPIER SERVICE, CM	$	5,235.59
51984	6/9/2022	DAVID ESCHBACH JR INC	PURCHASES REIMBURSED, ESHLEMAN	$	556.70
51985	6/9/2022	EXECUTIVE COACH INC	TRANSPORTATION, ATHLETICS	$	1,800.00
51986	6/9/2022	FAITHFUL TRANSPORTATION	CONTRACTED CARRIERS, SEC SPEC	$	14,145.00
51987	6/9/2022	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY SUPP, ELEM GRANT FUNDS	$	2,753.39
51988	6/9/2022	FRONTIER	TELEPHONE, 717-284-4135	$	43.28
51989	6/9/2022	FRONTIER	TELEPHONE, 717-284-4128	$	57.28
51990	6/9/2022	THOMAS C GRAVER	SCHOOL RESOURCE OFFICER	$	120.05
51991	6/9/2022	MICHAEL GREER	PURCH SERV, COMMENCEMENT	$	1,750.00
51992	6/9/2022	HESS TENT RENTAL LLC	PURCH SERV, COMMENCEMENT	$	2,500.00
51993	6/9/2022	INDUSTRIAL ARTS SUPPLY CO	SUPPLIES, MAMS, AETB	$	498.50

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51994	6/9/2022	INFORMATION TECHNOLOGY	TECHNICAL SERVICES, TAX	$	275.00
51995	6/9/2022	IRON MOUNTAIN	DATA STORAGE & WAREHOUSING	$	611.80
51996	6/9/2022	JOHN HERR'S VILLAGE MARKET INC	SUPPLIES, HS, FCS	$	256.77
51997	6/9/2022	J.W. PEPPER & SON, INC.	SUPPLIES, HS, MUSIC	$	100.49
51998	6/9/2022	KEGEL KELIN LITTS & LORD LLP	PROF SERV, LEGAL SERVICES	$	2,065.00
51999	6/9/2022	KEYSTONE ADVERTISING SPECIALTIES	SUPPLIES, ATHLETICS	$	492.00
52000	6/9/2022	KINBER	TRANSPORT SERVICES	$	1,200.00
52001	6/9/2022	KURTZ BROTHERS, INC.	SUPPLIES, CM	$	1,103.50
52002	6/9/2022	JOHN E LANDIS, INC.	TEMP, AG (FELLENBAUM)	$	137.81
52003	6/9/2022	MAILROOM SYSTEMS INC	POSTAGE	$	755.18
52004	6/9/2022	MARPLE NEWTOWN SCHOOL DISTRICT	TUITION, OTHER LEAS SEC SPEC	$	25,560.00
52005	6/9/2022	MARTIN ENTERPRISES, LLC	PURCH SERV, COMMENCEMENT	$	4,975.00
52006	6/9/2022	MCCARTHY TIRE AND AUTOMOTIVE CENTERS	VEH REP, MAINT & MOWING EQUIP	$	474.87
52007	6/9/2022	MENCHEY MUSIC SERVICE	SUPPLIES, HS, MUSIC	$	698.20
52008	6/9/2022	MONTOUR SCHOOL DISTRICT	TUITION, OTHER LEAS SEC SPEC	$	1,944.25
52009	6/9/2022	ANGELA MOWERY	TRAVEL, SPECIAL ED, ELEM	$	202.70
52010	6/9/2022	PAMELA NICHOLS	TRAVEL, HEALTH, ELEM	$	67.22
52011	6/9/2022	OFFICE BASICS INC	SUPPLIES, TRANSPORTATION	$	54.03
52012	6/9/2022	OMNI FINANCIAL GROUP, INC.	PROF SERV, GATEKEEPER FEES	$	61.50
52013	6/9/2022	PA LEADERSHIP CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	$	7,673.67
52014	6/9/2022	PENNSYLVANIA VIRTUAL CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	$	15,846.30
52015	6/9/2022	CHARLES MICHAEL PHENNEGER	SCHOOL RESOURCE OFFICER	$	120.05
52016	6/9/2022	PHILHAVEN	TUITION, PRRI, HOMEBOUND SEC	$	578.00
52017	6/9/2022	R & K MECHANICAL SERVICES LLC	SUPPLIES, B&G-HVAC	$	230.00
52018	6/9/2022	R S HOLLINGER & SONS INC	SUPPLIES, B&G-GROUNDS	$	326.64
52019	6/9/2022	RAYCO PROCESS SERVICES, INC	REP & MAINT ELEM-PLUMBING	$	970.00
52020	6/9/2022	RHOADS ENERGY CORP	FUEL - ESCHBACH	$	69,181.07
52021	6/9/2022	SCHAEDLER YESCO DISTRIBUTION INC.	SUPP, O&M, SEC-ELECTRICAL	$	374.98
52022	6/9/2022	STEVEN SELLERS	TRAVEL, GIFTED, ELEM	$	84.24
52023	6/9/2022	SHULTZ TRANSPORTATION CO	TRANSPORTATION, ATHLETICS	$	9,962.75

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52024	6/9/2022	SHUMAKER PDT	PURCH SERV, COMMENCEMENT	$	18,866.50
52025	6/9/2022	FULL CIRCLE RECYCLING, INC.	SUPPLIES, HS, AG	$	683.66
52026	6/9/2022	ROBBIE L STUART	REP & MAINT ELEM-GROUNDS	$	5,356.00
52027	6/9/2022	T & W TRAFFIC CONTROL	SUPPLIES, HR	$	252.00
52028	6/9/2022	TEACHER CREATED RESOURCES	SUPPLIES, CON	$	888.80
52029	6/9/2022	TOLEDO PHYSICAL EDUCATION SUPPLIES INC	SUPPLIES, HAM, PHYS ED	$	633.66
52030	6/9/2022	TRANSPLY INC	SUPP, O&M, SEC-HVAC	$	1,808.68
52031	6/9/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	$	20,151.40
52032	6/9/2022	UNIVERSITY OF PENNSYLVANIA	CRED REIMB, INSTR, ELEM	$	50,400.00
52033	6/9/2022	VERITIV OPERATING COMPANY	SUPP, O&M, SEC-CUSTODIAL	$	5,872.65
52034	6/9/2022	BRITTANY WAGNER	TRANSPORT SERVICES	$	160.00
52035	6/9/2022	KENT B WEINOLDT	SCHOOL RESOURCE OFFICER	$	120.05
52036	6/9/2022	LINDSEY WILLCOX	TRAVEL, SPEECH, ELEM	$	66.92
52037	6/9/2022	SCOTT A WINSLOW	COMP, SOFTWARE MAINTENANCE	$	5,123.25
52038	6/9/2022	EMILY FAITH WISE	TRAVEL, HOMEBOUND, ELEM	$	33.93
52039	6/17/2022	AMAZON	LIBRARY SUPP, RTL, MAR	$	16,572.47
52040	6/17/2022	RHOADS ENERGY CORP	FUEL - ESCHBACH	$	118,224.64
52041	6/9/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	$	34,999.26
52042	6/9/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	$	40,047.74
52043	6/15/2022	AMERIPRISE FINANCIAL SERVICES, INC	TSA DEDUCTIONS PAYABLE	$	2,500.00
52044	6/15/2022	AXA EQUITABLE	TSA DEDUCTIONS PAYABLE	$	18,000.05
52045	6/15/2022	FULTON BANK	FEDERAL TAX PAYABLE	$	426,207.17
52046	6/15/2022	GREAT AMERICAN FINANCIAL RESOURCES	TSA DEDUCTIONS PAYABLE	$	2,001.00
52047	6/15/2022	THE HORACE MANN COMPANIES	TSA DEDUCTIONS PAYABLE	$	4,337.50
52048	6/15/2022	KADES-MARGOLIS CORPORATION	TSA DEDUCTIONS PAYABLE	$	1,392.30
52049	6/15/2022	LINCOLN INVESTMENT PLANNING INC	TSA DEDUCTIONS PAYABLE	$	1,400.00
52050	6/15/2022	OPPENHEIMER	TSA DEDUCTIONS PAYABLE	$	3,216.80
52051	6/15/2022	PA DEPARTMENT OF REVENUE	STATE INCOME TAX PAYABLE	$	52,532.47
52052	6/15/2022	PA SCDU	WAGE ATTACHMENTS PAYABLE	$	158.88
52053	6/15/2022	PACIFIC LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	$	52.50

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52054	6/15/2022	PENN MANOR EDUCATION FOUNDATION	PM EDUC FOUNDATION PAYABLE	$	847.00
52055	6/15/2022	UMB BANK FBO PLANMEMBER	TSA DEDUCTIONS PAYABLE	$	1,100.00
52056	6/15/2022	PA LOCAL GOVERNMENT INVESTMENT TRUST	SEC 125 INSUR PRETAX PAYABLE	$	6,102.04
52057	6/15/2022	PSERS	RETIREMENT DEDUCTIONS PAYABLE	$	220,737.64
52058	6/15/2022	PSERS	RETIREMENT DEDUCTIONS PAYABLE	$	6,859.97
52059	6/15/2022	RELIASTAR LIFE INSURANCE COMPANY	SEC 125 INSUR POSTTAX PAYABL	$	2,673.06
52060	6/15/2022	SECURITY BENEFITS LIFE INSURANCE COMPANY	TSA DEDUCTIONS PAYABLE	$	100.00
52061	6/15/2022	THRIVENT FINANCIALS FOR LUTHERANS	TSA DEDUCTIONS PAYABLE	$	200.00
52062	6/15/2022	NEWPORT TRUST COMPANY	TSA DEDUCTIONS PAYABLE	$	5,670.00
52063	6/24/2022	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	TUITION, CHARTER SCH, SPEC SEC	$	4,585.30
52064	6/24/2022	AIRGAS, INC.	SUPPLIES, B&G-HVAC	$	57.72
52065	6/24/2022	AMAZON	SUPPLIES, LIBRARY, MAR	$	12,626.33
52066	6/24/2022	ALS GROUP USA CORP	WWTP & DWS, ELEMENTARY	$	90.35
52067	6/24/2022	AUSTILL'S REHABILITATION SERVICES INC	PURCH SERV, ACCESS, OT/PT	$	26,328.46
52068	6/24/2022	KIMBERLY BAKER	CRED REIMB, INSTR, ELEM	$	2,691.00
52069	6/24/2022	BARNES & NOBLE INC	BOOKS, LIBRARY, MAMS	$	209.40
52070	6/24/2022	BLICK ART MATERIALS	SUPPLIES, MAMS, ART	$	6,369.95
52071	6/24/2022	BSN SPORTS, LLC	SUPPLIES, ATHLETICS	$	341.82
52072	6/24/2022	LISA COLLINS	TRAVEL, PSYCHOLOGIST, SEC	$	846.45
52073	6/24/2022	COLUMBIA WATER COMPANY	WATER & SEWER, LET	$	306.83
52074	6/24/2022	CONSTELLATION NEWENERGY-GAS DIV LLC	GAS SERVICE, MAMS	$	6,334.47
52075	6/24/2022	CROSS COUNTRY STAFFING, INC.	PROF SERV, SPEECH CLIN, ELEM	$	8,073.64
52076	6/24/2022	DIRECT ENERGY BUSINESS	ELECTRICITY, CENTRAL MANOR	$	2,766.77
52077	6/24/2022	JUDITH DUKE	BUSINESS OFF LOCAL TRAVEL	$	10.76
52078	6/24/2022	GERARD EGAN	TRAVEL, ADMIN	$	203.17
52079	6/24/2022	ELUMA LLC	PROF SERV, SPEECH CLIN, ELEM	$	15,591.38
52080	6/24/2022	EMERGENCY MEDICAL STANDBY	PURCH SERV, COMMENCEMENT	$	320.00
52081	6/24/2022	DAVID ESCHBACH JR INC	PURCHASES REIMBURSED, CM	$	3,576.02
52082	6/24/2022	EVERYDAY SPEECH LLC	SOFTWARE, SPECIAL ED, ELEM	$	851.97
52083	6/24/2022	FLINN SCIENTIFIC INC	SUPPLIES, HS, SCIENCE	$	1,263.63

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52084	6/24/2022	FULTON BANK	PROF SERV, OTHER BANK FEES	$	1,788.22
52085	6/24/2022	SANDRA GARCIA-TAMEZ	SUPPLIES, HS	$	25.00
52086	6/24/2022	GUTTMAN ENERGY, INC.	FUEL - ESCHBACH	$	1,970.10
52087	6/24/2022	HAVERSTICK BROS INC	SUPPLIES, B&G-HVAC	$	10.00
52088	6/24/2022	HERCULES ACHIEVEMENT INC	SUPPLIES, COMMENCEMENT	$	34.17
52089	6/24/2022	E M HERR FARM & HOME SUPPLIES	SUPP, O&M, ELEM-GROUNDS	$	142.39
52090	6/24/2022	STEPHANIE HERRMANN	TRAVEL, SPECIAL ED, ELEM	$	159.12
52091	6/24/2022	HESS'S REPAIR INC	VEH REP, MAINT & MOWING EQUIP	$	627.96
52092	6/24/2022	HILLYARD, INC. / MID-ATLANTIC	REP & MAINT SEC-CUSTODIAL	$	336.00
52093	6/24/2022	THE JANUS SCHOOL	TUITION, NON-PUB SCHOOL,SEC.	$	1,400.00
52094	6/24/2022	JOHN HERR'S VILLAGE MARKET INC	SUPPLIES, HS, SCIENCE	$	262.84
52095	6/24/2022	KEENAN & ASSOCIATES	CAFETERIA HOSPITALIZATION	$	3,669.15
52096	6/24/2022	KEYSTONE STATE LITERACY ASSOCIATION	SUPPLIES, MAMS, READING	$	40.00
52097	6/24/2022	KIDSPEACE CORPORATION	TUITION, PRRI, HOMEBOUND SEC	$	200.00
52098	6/24/2022	LA ACADEMIA PARTNERSHIP CHARTER SCHOOL	TUITION, CHARTER SCHOOL SEC	$	8,635.82
52099	6/24/2022	LANCASTER GENERAL HEALTH	DRUG SCREENING PROGRAM	$	872.00
52100	6/24/2022	LANCASTER LEBANON IU 13	TRANSLATIONS, ESL, SEC	$	51,046.59
52101	6/24/2022	LNP MEDIA GROUP INC	ADVERTISING, CLASSIFIED	$	795.00
52102	6/24/2022	LNP MEDIA GROUP INC	ADVERTISING, SCHOOL BOARD	$	139.74
52103	6/24/2022	LITANIA SPORTS GROUP INC	SUPP, O&M, SEC-DOORS/LOCKS	$	146.75
52104	6/24/2022	HEIDI LONG	TRAVEL, MVMS, FCS	$	235.05
52105	6/24/2022	MICHAEL RAY MCGOUGH	PURCH SERV, ADMIN RETREAT	$	6,000.00
52106	6/24/2022	KELLY MCNEAL	TRAVEL, ATHLETICS	$	260.68
52107	6/24/2022	MILLER & SONS SALT & WATER CONDITIONING	SUPPLIES, WWTP & DWS, ELEM	$	7,641.44
52108	6/24/2022	MILLERSVILLE BOROUGH	WATER & SEWER, HS	$	1,589.30
52109	6/24/2022	MILLERSVILLE UNIVERSITY	RENTAL, ATHLETICS, FIELDS	$	1,900.00
52110	6/24/2022	MILLERSVILLE UNIVERSITY	PURCH SERV, COMMENCEMENT	$	4,682.00
52111	6/24/2022	OMEGA MUYA	TRAVEL, ESL, SEC	$	3.22
52112	6/24/2022	PUJA NEOPANEY	PURCH SERV, HS	$	33.75
52113	6/24/2022	NEW STORY, LLC	TUITION, NON-PUB SCHOOL,SEC.	$	3,316.00

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52114	6/24/2022	OFFICE BASICS INC	SUPPLIES, MVMS	$	415.75
52115	6/24/2022	ORTHOPEDIC ASSOC OF LANCASTER LTD	PROF SERV, ATHLETICS	$	910.00
52116	6/24/2022	PA DISTANCE LEARNING CHARTER SCHOOL	TUITION, CHARTER SCHOOL SEC	$	498.98
52117	6/24/2022	PARAMOUNT CONTRACTING INC	SUPPLIES, OPER & MAINT, SEC	$	389.08
52118	6/24/2022	PENN MANOR FOOD SERVICE	DUE TO CAFE	$	424,188.38
52119	6/24/2022	PENNSYLVANIA COUNSELING SERVICES, INC.	PURCH SERV, PSYCHOLOGIST	$	4,182.00
52120	6/24/2022	PITNEY BOWES	POSTAGE METER RENTAL	$	141.00
52121	6/24/2022	PPL ELECTRIC UTILITIES	ELECTRICITY, PEQUEA	$	6,720.09
52122	6/24/2022	R S HOLLINGER & SONS INC	VEH REP, MAINT & MOWING EQUIP	$	66.68
52123	6/24/2022	KRISTY RANKIN	TRANSPORT SERVICES	$	120.00
52124	6/24/2022	REAM PRINTING CO., INC.	SUPPLIES, COMMENCEMENT	$	1,495.00
52125	6/24/2022	SCHOLASTIC INC	BOOKS, DISTRICT, ELEM	$	84.00
52126	6/24/2022	SHERWIN-WILLIAMS COMPANY	SUPPLIES, OPER & MAINT, ELEM	$	952.31
52127	6/24/2022	SHULTZ TRANSPORTATION CO	NON PUBLIC, CONT CARRIER, ELEM	$	8,023.28
52128	6/24/2022	NADINE SMITH	TRAVEL, MVMS, FOREIGN LANG	$	191.88
52129	6/24/2022	JENNIFER SMYTH	TRAVEL, PSYCHOLOGIST, ELEM	$	323.98
52130	6/24/2022	THOMAS STARR	TRAVEL, B&G	$	60.71
52131	6/24/2022	ROBBIE L STUART	REP & MAINT ELEM-GROUNDS	$	150.00
52132	6/24/2022	SUBSTITUTE TEACHER SERVICE INC	CONTRACTED SPEC ED AIDES, SEC	$	31,456.99
52133	6/24/2022	JENNIFER SUGRA	TRAVEL, PRINCIPAL, ELEM	$	200.95
52134	6/24/2022	MARJORIE TORCHIA	PROF SERV, SPECIAL ED, ELEM	$	384.00
52135	6/24/2022	UNITED VOLLEYBALL SUPPLY LLC	SUPPLIES, HS	$	4,997.10
52136	6/24/2022	RIGHT RX, LLC	HOSP, INSTR, ELEM	$	7,227.00
52137	6/24/2022	NEWPORT TRUST COMPANY	TSA DEDUCTIONS PAYABLE	$	4,579.92
52138	6/24/2022	VERITIV OPERATING COMPANY	SUPP, O&M, ELEM-CUSTODIAL	$	13,775.44
52139	6/24/2022	VERIZON WIRELESS	TELEPHONE, CELL PHONES	$	450.60
52140	6/24/2022	THE VISTA SCHOOL	TUITION, NON-PUB SCHOOL,SEC.	$	1,162.50
52141	6/24/2022	WALTERS SERVICES INC	SUPPLIES, ATHLETICS	$	165.60
52142	6/24/2022	WESTERN PA SCHOOL FOR THE DEAF	PURCH SERV, SPECIAL ED, SEC	$	1,820.83
52143	6/24/2022	MAY WESTLUND	PURCH SERV, HS	$	35.00

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52144	6/24/2022	WINDSTREAM HOLDINGS II, LLC	TELEPHONE, ADMIN 027-2209-0	$	181.21
52145	6/24/2022	WINNER'S CIRCLE CENTER INC	TUITION, NON-PUB SCHOOL,SEC.	$	101,384.00
52146	6/24/2022	GERRY ZIMMERMAN, CASHIER	POSTAGE	$	86.81
52147	6/1/2022	INTERNAL REVENUE SERVICE	HOSP, INSTR, ELEM	$	2,537.37
52148	6/9/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, ELEM	$	4,562.04
52149	6/16/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, SEC	$	4,859.22
52150	6/16/2022	EXPRESS SCRIPTS, INC.	HOSP, PSYCHOLGIST, ELEM	$	17,535.33
52151	6/17/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	$	75,210.36
52152	6/27/2022	AMAZON	COMP SUPPLIES, TECH	$	13,379.73
52153	6/27/2022	NIXETTA M DAGEN	TAX REBATE PROGRAM, CONESTOGA	$	650.00
52154	6/27/2022	RODNEY GROFF	TAX REBATE PROGRAM, PEQUEA	$	201.27
52155	6/29/2022	CHRISTOPHER S. ADAMS	PROF SERV, SUPERINTENDENT	$	300.00
52156	6/29/2022	AMAZON	SUPPLIES, LET, MUSIC	$	2,141.10
52157	6/29/2022	AMERIGAS	GAS SERVICE, MVMS	$	1,306.23
52158	6/29/2022	ALS GROUP USA CORP	WWTP & DWS, MVMS	$	258.25
52159	6/29/2022	BILLINGS BILINGUAL LLC	PURCH SERV, SPECIAL ED, ELEM	$	682.50
52160	6/29/2022	RACHEL BIXLER	TRAVEL, SPECIAL ED, SEC	$	341.64
52161	6/29/2022	BSN SPORTS, LLC	SUPPLIES, ATHLETICS	$	2,129.28
52162	6/29/2022	CARSON DELLOSA PUBLISHING, LLC	ESSER III LL SUPPLIES	$	4,655.00
52163	6/29/2022	CITY OF LANCASTER, PA	WATER & SEWER, MAMS	$	1,025.96
52164	6/29/2022	AMER JAFAR ATA AL FAYADH	TRANSLATIONS, ESL, ELEM	$	909.45
52165	6/29/2022	BEVERLY COX	TRAVEL, HEALTH, ELEM	$	1.76
52166	6/29/2022	CROSS COUNTRY STAFFING, INC.	PROF SERV, SPEECH CLIN, ELEM	$	816.20
52167	6/29/2022	DE LAGE LANDEN PUBLIC FINANCE	COPIER SERVICE, CM	$	4,365.31
52168	6/29/2022	DIRECT ENERGY BUSINESS	ELECTRICITY, MAMS	$	8,506.44
52169	6/29/2022	DAVID ESCHBACH JR INC	FIELD TRIPS, SCIENCE, MAMS	$	43,669.33
52170	6/29/2022	GUTTMAN ENERGY, INC.	FUEL - ESCHBACH	$	1,608.91
52171	6/29/2022	HERCULES ACHIEVEMENT INC	SUPPLIES, COMMENCEMENT	$	14.39
52172	6/29/2022	HILLYARD, INC. / MID-ATLANTIC	REP & MAINT ELEM-CUSTODIAL	$	1,113.85
52173	6/29/2022	KREIDER MULCH FARMS INC	SUPP, O&M, ELEM-GROUNDS	$	392.00

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52174	6/29/2022	LANCASTER LEBANON IU 13	IU SPECIAL CLASSES, SEC	$	103,684.27
52175	6/29/2022	LOWE'S	SUPPLIES, OPER & MAINT, ELEM	$	20.25
52176	6/29/2022	KELLY MCNEAL	CONFERENCE, ATHLETICS	$	222.54
52177	6/29/2022	MENCHEY MUSIC SERVICE	SUPPLIES, HS, MUSIC	$	229.00
52178	6/29/2022	MILLERSVILLE UNIVERSITY	CRED REIMB, INSTR, SEC	$	47,979.00
52179	6/29/2022	JILL M MONTGOMERY	PURCH SERV, HS	$	335.67
52180	6/29/2022	PUJA NEOPANEY	TRANSLATIONS, ESL, ELEM	$	33.75
52181	6/29/2022	OFFICE BASICS INC	SUPPLIES, HS, FOREIGN LANG	$	3,181.22
52182	6/29/2022	PPL ELECTRIC UTILITIES	ELECTRICITY, HS	$	2,782.58
52183	6/29/2022	R S HOLLINGER & SONS INC	SUPPLIES, B&G-GROUNDS	$	300.98
52184	6/29/2022	REACH CYBER CHARTER SCHOOL	TUITION, CHARTER SCHOOL ELEM	$	20,627.21
52185	6/29/2022	ROCHESTER 100 INC	SUPPLIES, PEQ	$	210.25
52186	6/29/2022	DRI-STICK DECAL CORPORATION	SUPPLIES, B&G	$	378.77
52187	6/29/2022	SAGE TECHNOLOGY SOLUTIONS INC.	PA SYSTEM MAINTENANCE SEC	$	12,488.00
52188	6/29/2022	SHIFFLER EQUIPMENT SALES INC	SUPPLIES, OPER & MAINT, SEC	$	125.38
52189	6/29/2022	SHULTZ TRANSPORTATION CO	TRANSPORTATION, ATHLETICS	$	1,711.22
52190	6/29/2022	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	SUPPLIES, B&G-GROUNDS	$	1,944.33
52191	6/29/2022	SUBSTITUTE TEACHER SERVICE INC	CONTRACTED SPEC ED AIDES, ELEM	$	8,166.43
52192	6/29/2022	SUBURBAN LANCASTER SEWER AUTHORITY	WATER & SEWER, PEQ	$	953.91
52193	6/29/2022	MARA TATE	CRED REIMB, INSTR, ELEM	$	2,724.00
52194	6/29/2022	TRANSPLY INC	SUPP, O&M, ELEM-HVAC	$	1,407.82
52195	6/29/2022	TURF EQUIPMENT & SUPPLY COMPANY, INC.	VEH REP, MAINT & MOWING EQUIP	$	225.14
52196	6/29/2022	UGI UTILITIES INC	GAS SERVICE, ESHLEMAN	$	3,569.98
52197	6/29/2022	UNITED REFRIGERATION, INC.	SUPP, O&M, ELEM-HVAC	$	144.48
52198	6/29/2022	VERITIV OPERATING COMPANY	SUPP, O&M, ELEM-CUSTODIAL	$	805.88
52199	6/29/2022	VERIZON WIRELESS	TELEPHONE, CELL PHONES	$	717.50
52200	6/29/2022	WASTE MANAGEMENT OF PENNSYLVANIA INC	TRASH COLLECTION	$	243.12
52201	6/22/2022	PSERS	EMPLOYER RETIREMENT PAYABLE	$	2,613,082.42
52202	6/23/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, ELEM	$	10,057.09
52203	6/23/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	$	18,334.34

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52204	6/23/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	$	188,560.43
52205	6/29/2022	LANCASTER LEBANON IU 13	HOSP, INSTR, ELEM	$	48,558.73
52206	6/30/2022	DELTA DENTAL OF PENNSYLVANIA	DENTAL, SPEC ED, SEC	$	7,764.46
52207	6/30/2022	EXPRESS SCRIPTS, INC.	HOSP, INSTR, ELEM	$	37,892.04
52208	6/30/2022	TRUSTMARK HEALTH BENEFITS, INC.	HOSP, INSTR, ELEM	$	122,029.71
			Total:	$	7,183,331.53