YORK CITY SCHOOL DISTRICT
Board Approval Check Register
December 2011 & January 2012

Date: 1/19/2012

Fund Charged	Check Number	Vendor #	Vendor Name	Check Date	Amount
10	232077	100904	DELAWARE COUNTY INTERMEDIAT	12/21/2011	12,057.91
10	232079	104276	JAMES R. DUFF	12/21/2011	4,950.00
10	232080	103830	DUGGAN & RHODES LLC	12/21/2011	1,561.35
10	232081	104184	EDUCATION, INC	12/21/2011	680.00
10	232082	041610	FAMILY FIRST HEALTH	12/21/2011	2,680.00
10	232083	006025	FOOD SERVICE FUND	12/21/2011	630.00
10	232085	016525	GROVE CITY AREA SCHOOL DISTR	12/21/2011	2,894.00
10	232086	104004	IMPACT ACADEMY INC	12/21/2011	1,740.00
10	232088	104253	JOSEPH C. DIZIO	12/21/2011	240.00
10	232089	07179-	JOSEPH E CHIODI	12/21/2011	2.39
10	232092	100514	LINCOLN CHARTER SCHOOL INC	12/21/2011	933,448.13
10	232093	022950	MARTIN MEMORIAL LIBRARY	12/21/2011	7,471.64
10	232094	102448	NEW HOPE ACADEMY CHARTER S(	12/21/2011	832,989.64
10	232095	103417	NHS HUMAN SERVICES	12/21/2011	3,161.12
10	232097	029045	PHILHAVEN	12/21/2011	4,727.77
10	232100	101471	RIVER ROCK ACADEMY INC	12/21/2011	11,569.63
10	232101	103935	ROMAN CATHOLIC DIOCESE HARR	12/21/2011	3,050.00
10	232102	102003	SALISBURY BEHAVIORAL HEALTH I	12/21/2011	42,377.50
10	232103	103612	SALISBURY TOWNSHIP SCHOOL DI	12/21/2011	3,000.84
10	232104	032679	SCHOOL DISTRICT OF LANCASTER	12/21/2011	20,107.80
10	232105	100269	BRIAN P SHILEY	12/21/2011	52.43
10	232106	101473	THREE CORD YOUTH SERVICES	12/21/2011	6,960.00
10	232107	104204	TRISTA D DRUCKENMILLER	12/21/2011	782.50
10	232108	103228	UHS OF PENNSYLVANIA INC	12/21/2011	726.41
10	232110	104150	UNIVERSAL COMMUNITY BEHAVIOI	12/21/2011	5,040.00
10	232111	102988	VERIZON	12/21/2011	5,185.88
10	232112	103040	VERIZON	12/21/2011	985.31
10	232114	104224	YORK ACADEMY REGIONAL CHART	12/21/2011	122,919.96
10	232116	041477	YORK COUNTY SCHOOL OF TECHN	12/21/2011	495,283.62
10	232117	104019	YOUTH SERVICES AGENCY	12/21/2011	1,364.44
10	232118	042559	YOUTHBUILD/CA CHARTER SCHOC	12/21/2011	89,157.36
10	232119	102570	GEORGE APP	1/4/2012	94.00
10	232120	102570	GEORGE APP	1/4/2012	94.00
10	232121	002452	APPLE CHEVROLET	1/4/2012	906.37
10	232122	102875	APR SUPPLY CO	1/4/2012	93.85
10	232123	102586	THOMAS BALANDA JR	1/4/2012	61.00
10	232124	102586	THOMAS BALANDA JR	1/4/2012	94.00
10	232125	102586	THOMAS BALANDA JR	1/4/2012	94.00
10	232128	103148	BILL GOTTUSO	1/4/2012	80.00

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10	232129	104275	BRIGHT MARKET LLC	1/4/2012	99.00
10	232130	005500	STAN BUNSICK	1/4/2012	94.00
10	232131	102535	CGA LAW FIRM PC	1/4/2012	13,068.62
10	232133	007355	CITY OF YORK	1/4/2012	1,630.06
10	232134	007357	CITY OF YORK	1/4/2012	4,040.00
10	232136	101280	COHEN SEGLIAS PALLAS GREENH/	1/4/2012	13,389.82
10	232137	007900	COLUMBIA GAS OF PA INC	1/4/2012	1,013.00
10	232138	008070	COMMUNITY PROGRESS COUNCIL	1/4/2012	26,431.73
10	232141	008507	JAMES COONEY	1/4/2012	85.00
10	232142	008864	KEVIN M CRAWMER	1/4/2012	92.00
10	232144	102516	JOSE A CURET	1/4/2012	80.00
10	232146	104062	DAN APP	1/4/2012	64.00
10	232147	103643	DAVID QUINN	1/4/2012	64.00
10	232148	102064	DECKER EQUIPMENT	1/4/2012	148.25
10	232150	104248	DIRECT SUPPLY SERVICE	1/4/2012	399.25
10	232151	102055	MICHAEL EBERSOLE	1/4/2012	80.00
10	232154	104058	EDUCATION ENHANCEMENT ENTEI	1/4/2012	32,278.75
10	232157	103597	ERIK ROMERO	1/4/2012	64.00
10	232158	103597	ERIK ROMERO	1/4/2012	64.00
10	232159	013176	F & S TRANSPORTATION	1/4/2012	184.64
10	232160	006025	FOOD SERVICE FUND	1/4/2012	384,767.76
10	232162	014359	LEE FUHRMAN	1/4/2012	80.00
10	232164	015472	GIANT FOOD STORE	1/4/2012	535.48
10	232165	016210	GORDONS GLASS SERVICE	1/4/2012	231.91
10	232166	016243	GRAINGER	1/4/2012	747.57
10	232167	103705	HAJOCA CORPORATION	1/4/2012	17.67
10	232168	017255	HARVEY'S RENT-ALL INC	1/4/2012	4.62
10	232170	017615	HENISE TIRE & SERVICE CENTER	1/4/2012	185.90
10	232171	103567	HERRMANN TECHNOLOGIES LLC	1/4/2012	10.50
10	232175	102087	HILLYARD INC - LANCASTER	1/4/2012	13,999.35
10	232177	018351	HOLT MCDOUGAL	1/4/2012	823.33
10	232178	101794	BRIAN HORNER	1/4/2012	63.00
10	232181	101502	ISAIAH JOHNSON	1/4/2012	64.00
10	232182	020070	JONES SCHOOL SUPPLY CO INC	1/4/2012	57.33
10	232183	104253	JOSEPH C. DIZIO	1/4/2012	150.00
10	232185	102591	KENNON T FORT	1/4/2012	94.00
10	232186	102591	KENNON T FORT	1/4/2012	64.00
10	232187	021030	KLEPPERS KEY SHOP	1/4/2012	277.92
10	232188	104218	LEE M MARRIOTT	1/4/2012	3,325.00

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10	232190	101507	JOHN LENICK	1/4/2012	80.00
10	232191	022194	LINDENMEYR MUNROE	1/4/2012	1,163.20
10	232193	102898	MARK NARDONTONIA	1/4/2012	216.00
10	232194	022950	MARTIN MEMORIAL LIBRARY	1/4/2012	16,159.57
10	232195	023132	CARL MATSON	1/4/2012	64.00
10	232197	023843	MET-ED	1/4/2012	2,222.32
10	232198	103625	MICHAEL G MILLER	1/4/2012	80.00
10	232199	104264	600 WM INC	1/4/2012	1,050.00
10	232201	104266	NBI INC	1/4/2012	588.00
10	232203	102168	P & H DISTRIBUTORS INC	1/4/2012	66.84
10	232205	101387	PAFPC	1/4/2012	670.00
10	232206	101387	PAFPC	1/4/2012	25.00
10	232209	029274	PITNEY BOWES BANK INC	1/4/2012	7,000.00
10	232210	029306	PITNEY BOWES GLOBAL FINANCIAI	1/4/2012	3,314.65
10	232211	029850	POSTMASTER	1/4/2012	380.00
10	232214	030475	QUAKER CITY PAPER & CHEMICAL	1/4/2012	599.06
10	232215	030511	QUILL	1/4/2012	79.90
10	232217	104278	RICHARD D NOEL II	1/4/2012	94.00
10	232218	005187	ROBERT BROWN	1/4/2012	94.00
10	232219	032268	S P C PRODUCTS INC	1/4/2012	275.00
10	232220	032292	SAGE TECHNOLOGY SOLUTIONS IN	1/4/2012	197.50
10	232221	100423	SCHAAD DETECTIVE AGENCY INC	1/4/2012	3,975.00
10	232222	040870	SCHAEDLER/YESCO DISTRIBUTION	1/4/2012	604.57
10	232223	032474	SCHINDLER ELEVATOR CORP	1/4/2012	2,137.41
10	232224	032504	SCHOLASTIC INCORPORATED	1/4/2012	192.23
10	232225	103407	SHERWIN WILLIAMS CO	1/4/2012	73.13
10	232226	102082	SID HARVEY INDUSTRIES INC	1/4/2012	871.08
10	232227	034100	SIEMENS INDUSTRY INC	1/4/2012	252.20
10	232229	102613	SOUTHERN YORK TURF & TRACTO	1/4/2012	331.01
10	232230	035460	SPORTSMAN	1/4/2012	2,009.51
10	232232	036163	STOCK AND LEADER	1/4/2012	243.00
10	232233	101738	SUCCESS FOR ALL FOUNDATION	1/4/2012	20,100.00
10	232235	033633	THYSSENKRUPP ELEVATOR CORP	1/4/2012	267.62
10	232236	103131	TIMOTHY A CONRAD	1/4/2012	94.00
10	232238	101000	TRIANGLE COMMUNICATIONS	1/4/2012	193.00
10	232239	104204	TRISTA D DRUCKENMILLER	1/4/2012	0.00
10	232240	037562	TYCO/FIRE & SECURITY/SIMPLEX	1/4/2012	683.00
10	232244	038430	VERIZON NORTH INC	1/4/2012	355.33
10	232246	040700	WORDEN & SHEWELL	1/4/2012	3,061.95

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10	232248	102135	XEROX CORP	1/4/2012	1,059.82
10	232251	103908	ZELENKOFSKE AXELROD, LLC	1/4/2012	8,000.00
10	232252	102430	AKJ WHOLESALE LLC	1/11/2012	2,938.73
10	232253	002862	ASCD	1/11/2012	154.00
10	232254	102030	BROWN'S COURT REPORTING SER	1/11/2012	464.00
10	232256	013200	FEDERAL EXPRESS CORPORATION	1/11/2012	24.91
10	232260	103594	TEXAS NEW MEXICO NEWSPAPER	1/11/2012	238.10
10	232261	103408	TEXAS NEW MEXICO NEWSPAPER	1/11/2012	97.80
10	232263	100337	YORK CITY HUMAN RELATIONS CO	1/11/2012	240.00
10	232264	101020	YORK COUNTY HERITAGE TRUST	1/11/2012	2,200.00
10	232265	104265	YORK GRAPHIC SERVICES CO	1/11/2012	7,741.00
10	232266	102570	GEORGE APP	1/11/2012	64.00
10	232267	101490	NEIL BIXLER	1/11/2012	80.00
10	232268	103177	CANTRELL M LAU	1/11/2012	0.00
10	232269	104282	DAVID P. RIZZUTO	1/11/2012	94.00
10	232271	104100	JOE MCCOY	1/11/2012	64.00
10	232272	104281	JOHN A. SMITH	1/11/2012	80.00
10	232273	101491	GREG LANDI	1/11/2012	94.00
10	232274	102589	LARRY B FEESER JR	1/11/2012	80.00
10	232275	102867	MARCIE LYNN BLACK	1/11/2012	1,185.00
10	232276	030220	JOHN PULLEY	1/11/2012	80.00
10	232277	104287	ROBERT C VAN VORST	1/11/2012	2,370.00
10	232278	104285	THOMAS M KRAPE	1/11/2012	1,248.00
10	232279	103082	WILDA DIPIETRO	1/11/2012	1,125.00
10	232280	104284	JULIE LYNNE KLINEDINST	1/18/2012	28.77
10	232281	102566	ACCURACY TEMPORARY SERVICE:	1/18/2012	1,050.00
10	232283	103916	AMY L HYDE	1/18/2012	1,248.00
10	232284	104260	ANDREWS AND BEARD	1/18/2012	435.00
10	232287	102586	THOMAS BALANDA JR	1/18/2012	64.00
10	232288	100410	BLUE RAVEN TECHNOLOGY INC	1/18/2012	82.92
10	232289	101869	JANISE E BROWN	1/18/2012	73.95
10	232290	103990	BUREAU OF EDUCATION&RESEAR(	1/18/2012	225.00
10	232291	103177	CANTRELL M LAU	1/18/2012	158.00
10	232293	100335	CDW GOVERNMENT INC	1/18/2012	205.15
10	232294	006778	CENTRAL YORK SCHOOL DISTRICT	1/18/2012	1,583.48
10	232295	006801	JOHN G CHAPMAN	1/18/2012	100.00
10	232297	101043	CHAZ A GREEN	1/18/2012	8.28
10	232298	006897	CHESTER COUNTY INTERMEDIATE	1/18/2012	9,980.40
10	232299	007356	CITY OF YORK	1/18/2012	80,214.41

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10	232300	102580	ANDREW L CLARK	1/18/2012	1,710.00
10	232302	007708	COLLEGE BOARD (TH) SAT SRS	1/18/2012	325.00
10	232304	008070	COMMUNITY PROGRESS COUNCIL	1/18/2012	27,668.25
10	232307	102868	COUNCIL FOR EXCEPTIONAL CHILI	1/18/2012	745.03
10	232308	103447	CRISIS PREVENTION INSTITUTE IN(	1/18/2012	1,000.00
10	232309	100533	DANA L CRITES MD	1/18/2012	450.00
10	232312	004958	DAVID CHAUNCEY BRADY	1/18/2012	24.68
10	232313	104290	DAVID LAMBROZZI	1/18/2012	94.00
10	232314	103384	DEBORAH L NOLL	1/18/2012	3,744.00
10	232315	017971	DEBORAH LYNN HIOUTIS	1/18/2012	37.23
10	232317	103830	DUGGAN & RHODES LLC	1/18/2012	2,214.71
10	232318	102055	MICHAEL EBERSOLE	1/18/2012	80.00
10	232319	104058	EDUCATION ENHANCEMENT ENTEI	1/18/2012	39,543.00
10	232321	101767	ERIE CITY SCHOOL DISTRICT	1/18/2012	13,488.48
10	232323	013176	F & S TRANSPORTATION	1/18/2012	6,812.26
10	232325	006025	FOOD SERVICE FUND	1/18/2012	6,170.05
10	232328	101953	PAT GEBHART	1/18/2012	80.00
10	232329	015008	GENERAL AGENCY	1/18/2012	100.00
10	232331	015391	GETTLE & VELTRI	1/18/2012	11,624.00
10	232332	015472	GIANT FOOD STORE	1/18/2012	101.66
10	232334	016525	GROVE CITY AREA SCHOOL DISTR	1/18/2012	1,530.00
10	232337	104072	HUNTINGTON LEARNING CENTER	1/18/2012	24,681.94
10	232338	104004	IMPACT ACADEMY INC	1/18/2012	1,653.00
10	232341	104289	JOHN WILLIAM CORWELL	1/18/2012	94.00
10	232342	101502	ISAIAH JOHNSON	1/18/2012	64.00
10	232343	104253	JOSEPH C. DIZIO	1/18/2012	480.00
10	232344	102410	JULIE CUOMO FABIE	1/18/2012	2,496.00
10	232347	103251	KELLY ANN PETRI	1/18/2012	2,496.00
10	232349	100317	KIDSPEACE NATIONAL CENTERS	1/18/2012	120.00
10	232351	102606	PAUL KUHN	1/18/2012	64.00
10	232352	102356	LAM SYSTEMS INC	1/18/2012	75.00
10	232353	021633	LANCASTER-LEBANON IU#13	1/18/2012	20,904.00
10	232354	101491	GREG LANDI	1/18/2012	80.00
10	232356	022180	LINCOLN INTERMEDIATE UNIT 12	1/18/2012	1,080.00
10	232360	102364	VINCENT R MARECHAL	1/18/2012	2,470.00
10	232361	101035	MARSHALL DENNEHEY WARNER C	1/18/2012	139.60
10	232362	023132	CARL MATSON	1/18/2012	122.00
10	232363	103581	MATT HANEY	1/18/2012	94.00
10	232365	104021	MICHAEL P LUDWIG	1/18/2012	186.00

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10	232366	104292	MICHAEL T. BRESNAHAN	1/18/2012	64.00
10	232367	104279	MUTIU FAGBAYI	1/18/2012	97,575.00
10	232368	104196	NATIONAL EDUCATION FOUNDATIC	1/18/2012	10,000.00
10	232369	102448	NEW HOPE ACADEMY CHARTER S(	1/18/2012	829,496.88
10	232370	103417	NHS HUMAN SERVICES	1/18/2012	3,161.12
10	232371	104065	NORETTA SHANK KIME	1/18/2012	3,752.50
10	232373	102969	PAUL B ANDRIUKAITIS	1/18/2012	53.81
10	232376	029045	PHILHAVEN	1/18/2012	1,649.96
10	232377	029110	PHILLIPS GROUP THE	1/18/2012	26,471.62
10	232380	029830	POSITIVE PROMOTIONS INC	1/18/2012	117.95
10	232383	101471	RIVER ROCK ACADEMY INC	1/18/2012	12,029.91
10	232384	103935	ROMAN CATHOLIC DIOCESE HARR	1/18/2012	4,700.00
10	232386	102003	SALISBURY BEHAVIORAL HEALTH I	1/18/2012	37,073.66
10	232387	103612	SALISBURY TOWNSHIP SCHOOL DI	1/18/2012	3,530.40
10	232389	032435	CHAS A SCHAEFER FLOWER SHOP	1/18/2012	49.35
10	232390	033922	CHERYL ANN SHAFFER	1/18/2012	109.55
10	232391	100269	BRIAN P SHILEY	1/18/2012	58.53
10	232392	034163	MARK SILKO	1/18/2012	80.00
10	232394	101988	KEVIN SMITH	1/18/2012	80.00
10	232395	101492	ERIC SNOWADZKY	1/18/2012	64.00
10	232396	035906	BERNARD STAUB	1/18/2012	80.00
10	232397	036163	STOCK AND LEADER	1/18/2012	162.00
10	232398	101149	SYLVAN LEARNING CENTER	1/18/2012	10,462.50
10	232400	101473	THREE CORD YOUTH SERVICES	1/18/2012	6,612.00
10	232401	103149	THOMAS P BYRNES	1/18/2012	94.00
10	232404	104150	UNIVERSAL COMMUNITY BEHAVIOI	1/18/2012	7,620.00
10	232405	038430	VERIZON NORTH INC	1/18/2012	15,429.67
10	232408	039291	WELLSPAN MEDICAL GROUP	1/18/2012	1,215.00
10	232412	104224	YORK ACADEMY REGIONAL CHART	1/18/2012	113,355.16
10	232413	102965	YORK COUNTY ALLIANCE FOR LEA	1/18/2012	2,100.00
10	232415	103467	YORK COUNTY LITERACY COUNCIL	1/18/2012	1,800.00
10	232416	102021	YORK COUNTY SC OF TECHNOLOG	1/18/2012	119,416.37
10	232417	041477	YORK COUNTY SCHOOL OF TECHN	1/18/2012	668.25
10	232418	042559	YOUTHBUILD/CA CHARTER SCHOC	1/18/2012	59,711.56
10	232419	006025	FOOD SERVICE FUND	1/19/2012	90.00
10	232420	104204	TRISTA D DRUCKENMILLER	1/19/2012	800.00
10	234403	006025	FOOD SERVICE FUND	1/18/2012	0.00
10	234404	104204	TRISTA D DRUCKENMILLER	1/18/2012	0.00

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FUND: 10	General			**TOTAL**	**$4,857,803.75**

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32	232092	100514	LINCOLN CHARTER SCHOOL INC	12/21/2011	-27,169.74
32	232126	102728	BARTON ASSOCIATES INC	1/4/2012	22,340.25
32	232156	102376	EI ASSOCIATES ARCHITECTS&ENG	1/4/2012	211.53
32	232176	018027	HOBART SALES AND SERVICE	1/4/2012	3,401.00
32	232237	037450	TRANE PARTS & SERVICE CO	1/4/2012	1,475.80
32	232246	040700	WORDEN & SHEWELL	1/4/2012	13,263.57
FUND: 32	Capital Reserve			**TOTAL**	**$13,522.41**

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33	232156	102376	EI ASSOCIATES ARCHITECTS&ENG	1/4/2012	4,061.25
33	232161	102519	FREY LUTZ CORP	1/4/2012	3,106.88
33	232222	040870	SCHAEDLER/YESCO DISTRIBUTION	1/4/2012	2,749.95
33	232326	102519	FREY LUTZ CORP	1/18/2012	1,140.00
FUND:	**33**	Construction (2009 Bond)		**TOTAL**	**$11,058.08**

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34	232143	102872	CUMBERLAND ANALYTICAL ASSOC	1/4/2012	1,305.00
34	232152	102990	ECS MID-ATLANTIC LLC	1/4/2012	597.65
34	232153	011977	EDRIS OIL SERVICE INC	1/4/2012	1,000.00
34	232156	102376	EI ASSOCIATES ARCHITECTS&ENG	1/4/2012	6,464.71
34	232200	025637	JOHN H MYERS & SON INC	1/4/2012	339.80
34	232207	104189	PERROTTO BUILDERS LTD	1/4/2012	78,506.42
34	232216	102377	REYNOLDS CONSTRUCTION MANA	1/4/2012	25,275.00
34	232221	100423	SCHAAD DETECTIVE AGENCY INC	1/4/2012	500.00
34	232228	104190	SK MECHANICAL INC	1/4/2012	18,214.29
34	232246	040700	WORDEN & SHEWELL	1/4/2012	610.23
34	232247	104187	WORTH AND COMPANY, INC	1/4/2012	63,673.47
34	232286	101855	ASSOCIATED PRODUCTS SERVICE	1/18/2012	500.00
34	232292	104280	CARNEY ENGINEERING GROUP	1/18/2012	1,890.00
34	232310	102872	CUMBERLAND ANALYTICAL ASSOC	1/18/2012	5,220.00
34	232320	102376	EI ASSOCIATES ARCHITECTS&ENG	1/18/2012	8,580.96
34	232324	013645	FIRST CAPITAL INSULATION INC	1/18/2012	53,750.00
34	232348	103712	KERRY L KIRKLAND	1/18/2012	5,000.00
34	232359	104193	LTS PLUMBLING & HEATING INC	1/18/2012	19,845.00
34	232364	103039	MBR CONSTRUCTION SERVICES IN	1/18/2012	185,589.00
34	232375	104189	PERROTTO BUILDERS LTD	1/18/2012	204,936.66
34	232382	102377	REYNOLDS CONSTRUCTION MANA	1/18/2012	25,275.00
34	232388	100423	SCHAAD DETECTIVE AGENCY INC	1/18/2012	1,950.00
34	232393	104190	SK MECHANICAL INC	1/18/2012	9,454.77
34	232409	104220	WILLIAMS SCOTSMAN, INC	1/18/2012	23,262.00
34	232410	104187	WORTH AND COMPANY, INC	1/18/2012	140,862.21
FUND:	**34**	Construction (QZAB)		**TOTAL**	**$882,602.17**

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35	232127	004052	BERKSHIRE SYSTEMS GROUP INC	1/4/2012	322.00
35	232135	007354	CITY OF YORK-DEPT OF FIRE/	1/4/2012	400.00
35	232148	102064	DECKER EQUIPMENT	1/4/2012	2,557.14
35	232152	102990	ECS MID-ATLANTIC LLC	1/4/2012	266.90
35	232156	102376	EI ASSOCIATES ARCHITECTS&ENG	1/4/2012	17,536.34
35	232169	017500	C R HEIDLEBAUGH & SON INC	1/4/2012	738.95
35	232176	018027	HOBART SALES AND SERVICE	1/4/2012	852.10
35	232179	104168	HOUSING INITIATIVES CDC	1/4/2012	200.00
35	232192	102525	LOBAR INC	1/4/2012	5,345.50
35	232196	104013	MESSICK FARM EQ	1/4/2012	1,765.00
35	232212	103963	POWER COMPONENT SYSTEMS IN	1/4/2012	38,992.50
35	232214	030475	QUAKER CITY PAPER & CHEMICAL	1/4/2012	1,392.84
35	232216	102377	REYNOLDS CONSTRUCTION MANA	1/4/2012	39,738.90
35	232231	004134	STANLEY SECURITY SOLUTIONS IN	1/4/2012	137.23
35	232234	102622	THE HON COMPANY	1/4/2012	23,541.78
35	232245	103961	VISION MECHANICAL INC	1/4/2012	15,070.20
35	232246	040700	WORDEN & SHEWELL	1/4/2012	943.20
35	232320	102376	EI ASSOCIATES ARCHITECTS&ENG	1/18/2012	12,082.28
35	232327	103231	FREY LUTZ CORP	1/18/2012	59,704.33
35	232348	103712	KERRY L KIRKLAND	1/18/2012	10,000.00
35	232357	102525	LOBAR INC	1/18/2012	454,415.13
35	232358	103037	LOBAR INC	1/18/2012	35,447.32
35	232382	102377	REYNOLDS CONSTRUCTION MANA	1/18/2012	11,600.00
35	232385	103406	S A COMUNALE CO INC	1/18/2012	12,236.76
35	232399	103973	THE FARFIELD COMPANY	1/18/2012	46,329.98
35	232406	101210	W G TOMKO INC	1/18/2012	17,744.91
FUND:	**35**	Construction (QSCB)		**TOTAL**	**$809,361.29**

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50	232090	104216	KEGEL'S PRODUCE INC	12/21/2011	623.20
50	232092	100514	LINCOLN CHARTER SCHOOL INC	12/21/2011	-2,538.14
50	232094	102448	NEW HOPE ACADEMY CHARTER S(	12/21/2011	-7,259.60
50	232133	007355	CITY OF YORK	1/4/2012	493.25
50	232164	015472	GIANT FOOD STORE	1/4/2012	127.09
50	232184	104216	KEGEL'S PRODUCE INC	1/4/2012	306.40
50	232202	104277	NATHANIEL OLMEDA	1/4/2012	112.59
50	232285	002487	ARAMARK CORPORATION	1/18/2012	235,401.77
50	232303	007937	COMM REFRIG OF HBURG INC	1/18/2012	303.00
50	232332	015472	GIANT FOOD STORE	1/18/2012	39.99
50	232333	015470	GIANT FOOD STORES	1/18/2012	136.46
50	232335	017500	C R HEIDLEBAUGH & SON INC	1/18/2012	74.20
50	232336	018027	HOBART SALES AND SERVICE	1/18/2012	2,489.75
50	232345	020158	K & D FACTORY SERVICE INC	1/18/2012	1,357.07
50	232346	104216	KEGEL'S PRODUCE INC	1/18/2012	1,598.76
50	232369	102448	NEW HOPE ACADEMY CHARTER S(	1/18/2012	-10,934.95
50	232407	103490	WALTERS ENVIRONMENTAL SERVI	1/18/2012	190.00
FUND:	**50**	Food Service		**TOTAL**	**$222,520.84**

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62	232282	001298	AMERICAN FAMILY LIFE	1/18/2012	324.00
FUND:	**62**	Health & Welfare		**TOTAL**	**$324.00**

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73	232078	104018	DELTA MANAGEMENT ASSOCIATES	12/21/2011	301.08
73	232084	015200	GENERAL FUND	12/21/2011	380.82
73	232087	103948	INTERNAL REVENUE SERVICE	12/21/2011	50.00
73	232091	104268	PRE-PAID LEGAL SERVICES, INC	12/21/2011	74.52
73	232096	028081	PA HIGHER ED ASSIST AGENCY	12/21/2011	231.92
73	232098	104254	PIONEER CREDIT RECOVERY, INC	12/21/2011	350.65
73	232099	103143	PSEA FINANCIAL MANAGEMENT	12/21/2011	6,057.63
73	232109	037990	UNITED WAY OF YORK CO	12/21/2011	372.00
73	232113	041290	YORK CITY EDUCATION ASSOCIATI	12/21/2011	23,492.66
73	232115	041413	YORK COUNTY CLERK OF COURTS	12/21/2011	241.40
73	232132	009764	CHARLES DEHART III ESQUIRE	1/4/2012	1,414.85
73	232139	104126	COMPTROLLER OF MARYLAND	1/4/2012	722.40
73	232140	103654	CONNECTICUT-CCSPC	1/4/2012	60.00
73	232145	102884	D C CHILD SUPPORT CLEARINGHO	1/4/2012	62.50
73	232149	104018	DELTA MANAGEMENT ASSOCIATES	1/4/2012	301.08
73	232163	015200	GENERAL FUND	1/4/2012	380.82
73	232180	103948	INTERNAL REVENUE SERVICE	1/4/2012	50.00
73	232189	104268	PRE-PAID LEGAL SERVICES, INC	1/4/2012	67.16
73	232204	028081	PA HIGHER ED ASSIST AGENCY	1/4/2012	231.92
73	232208	104254	PIONEER CREDIT RECOVERY, INC	1/4/2012	350.65
73	232213	103143	PSEA FINANCIAL MANAGEMENT	1/4/2012	6,057.63
73	232241	104209	UNION SECURITY INSURANCE COM	1/4/2012	28,358.96
73	232242	104209	UNION SECURITY INSURANCE COM	1/4/2012	6,656.42
73	232243	037990	UNITED WAY OF YORK CO	1/4/2012	281.74
73	232249	041290	YORK CITY EDUCATION ASSOCIATI	1/4/2012	23,352.86
73	232250	041413	YORK COUNTY CLERK OF COURTS	1/4/2012	241.40
73	232255	103645	CERIDIAN BENEFITS SERVICES INC	1/11/2012	925.26
73	232258	103628	NATIONAL VISION ADMINISTRATOR	1/11/2012	4,019.77
73	232259	028100	PA UNEMPLOYMENT COMPENSATI	1/11/2012	7,184.62
73	232262	104209	UNION SECURITY INSURANCE COM	1/11/2012	6,641.96
73	232296	009764	CHARLES DEHART III ESQUIRE	1/18/2012	1,414.85
73	232305	104126	COMPTROLLER OF MARYLAND	1/18/2012	722.40
73	232306	103654	CONNECTICUT-CCSPC	1/18/2012	60.00
73	232311	102884	D C CHILD SUPPORT CLEARINGHO	1/18/2012	62.50
73	232316	104018	DELTA MANAGEMENT ASSOCIATES	1/18/2012	301.08
73	232330	015200	GENERAL FUND	1/18/2012	369.28
73	232339	103948	INTERNAL REVENUE SERVICE	1/18/2012	50.00
73	232340	019728	INTERSTATE TAX SERVICE INC	1/18/2012	477.00
73	232355	104268	PRE-PAID LEGAL SERVICES, INC	1/18/2012	115.00

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73	232372	028081	PA HIGHER ED ASSIST AGENCY	1/18/2012	231.92
73	232379	104254	PIONEER CREDIT RECOVERY, INC	1/18/2012	350.65
73	232381	103143	PSEA FINANCIAL MANAGEMENT	1/18/2012	6,045.58
73	232403	037990	UNITED WAY OF YORK CO	1/18/2012	281.74
73	232411	041290	YORK CITY EDUCATION ASSOCIATI	1/18/2012	22,931.46
73	232414	041413	YORK COUNTY CLERK OF COURTS	1/18/2012	241.40
FUND: 73	Payroll			**TOTAL**	**$152,569.54**

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80	232257	103999	HANNAH PENN PTSO	1/11/2012	513.92
FUND:	**80**	H. Penn Student Activity		**TOTAL**	**$513.92**

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81	232155	103273	EF INSTITUTE FOR CULTURAL EXC	1/4/2012	992.38
81	232378	101963	STEPHANIE HEIN PHILLIPS	1/18/2012	493.19
FUND:	**81**	Wm. Penn Student Activity		**TOTAL**	**$1,485.57**

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85	232270	103028	FLO GARMAN DESIGNER SHIRTS	1/11/2012	431.00
85	232301	006706	COCA-COLA ENTERPRISES BOTTLI	1/18/2012	296.05
85	232322	104055	EXETER EAGLES 2012 CHEER CHA	1/18/2012	150.00
85	232325	006025	FOOD SERVICE FUND	1/18/2012	1,000.00
85	232350	103570	KIMBERLY THERESA BELL	1/18/2012	320.87
85	232374	101531	PENNSYLVANIA ELITE CHEERLEAD	1/18/2012	300.00
85	232402	102175	TROY A SOWERS	1/18/2012	168.92
FUND: 85	General Agency			**TOTAL**	**$2,666.84**

Fund Charged	Check Number	Vendor #	Vendor Name	Check Date	Amount
			***Fund Totals ***		6,954,428.41