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Chk No 00352977	**Chk Date** 07/02/2014 ALISHA EILEEN KELLER			
07/01/2014	APR 14/COURSE-PRACTCUM IN SEC SCH ADM	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
07/02/2014	APR 14/COURSE-PRACTCUM IN SEC SCH ADM	10-1100-240-000-10-000-000-000-1016	TUITION RE	-1,287.00
			Total check amount:	**0.00**
Chk No 00352978	**Chk Date** 07/02/2014 APR SUPPLY CO			
07/01/2014	Goode-Bldg Repair	10-2620-431-000-00-234-000-000-1061	S5689754.001	15.24
07/02/2014	Goode-Bldg Repair	10-2620-431-000-00-234-000-000-1061	S5689754.001	-15.24
			Total check amount:	**0.00**
Chk No 00352979	**Chk Date** 07/02/2014 BERKSHIRE SYSTEMS GROUP INC			
07/01/2014	ADM/6-9-14/PHONE RELOC	10-2620-431-000-00-001-000-000-1061	T216522	287.00
07/02/2014	ADM/6-9-14/PHONE RELOC	10-2620-431-000-00-001-000-000-1061	T216522	-287.00
			Total check amount:	**0.00**
Chk No 00352980	**Chk Date** 07/02/2014 CARL BEASLEY FORD INC			
07/01/2014	5-30-14/REPAIR FORD TRUCK	10-2620-433-000-00-000-000-000-1061	96020434/4	1,203.45
07/02/2014	5-30-14/REPAIR FORD TRUCK	10-2620-433-000-00-000-000-000-1061	96020434/4	-1,203.45
			Total check amount:	**0.00**
Chk No 00352981	**Chk Date** 07/02/2014 CHESTER COUNTY INTERMEDIATE UN			
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	3,810.24
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	2,963.52
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	2,116.80
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	4,445.28
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	4,445.28
07/02/2014	13-14/INGLES, ROBERTO 30514	10-1290-594-000-30-000-000-000-1083	373583	4,104.00
07/02/2014	13-14/HAMLIN, KENNETH 30514	10-1290-594-000-30-000-000-000-1083	373618	1,130.40
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	-3,810.24
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	-2,963.52
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	-2,116.80
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	-4,445.28
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	-4,445.28
07/02/2014	13-14/INGLES, ROBERTO 30514	10-1290-594-000-30-000-000-000-1083	373583	-4,104.00
07/02/2014	13-14/HAMLIN, KENNETH 30514	10-1290-594-000-30-000-000-000-1083	373618	-1,130.40

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			Total check amount:	**0.00**
Chk No 00352982 **Chk Date** 07/02/2014	CHOR YOUTH & FAMILY SERVICES, INC.			
07/02/2014	13-14/RODRIGUEZ, WILLIAM 95262	10-1241-561-000-00-000-000-000-1083	19647	3,150.00
07/02/2014	13-14/RODRIGUEZ, WILLIAM 95262	10-1241-561-000-00-000-000-000-1083	19647	-3,150.00
			Total check amount:	**0.00**
Chk No 00352983 **Chk Date** 07/02/2014	COATESVILLE AREA SCHOOL			
07/02/2014	13-14/HAMPTON, ANTON #15003	10-1100-561-000-20-000-000-000-1083	CONCERN 13-14-20	631.70
07/02/2014	13-14/DAY, CHANCE #12445	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	1,516.16
07/02/2014	13-14/GLADFELTER, TYLER 30844	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	9,570.76
07/02/2014	13-14/HILLIAN, EUGENE 431	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	14,119.24
07/02/2014	13-14/KENNEDY, BRYCE 29425	10-1100-561-000-30-000-000-000-1083	CONCERN 13-14-20	663.32
07/02/2014	13-14/HAMPTON, ANTON #15003	10-1100-561-000-20-000-000-000-1083	CONCERN 13-14-20	-631.70
07/02/2014	13-14/DAY, CHANCE #12445	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	-1,516.16
07/02/2014	13-14/GLADFELTER, TYLER 30844	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	-9,570.76
07/02/2014	13-14/HILLIAN, EUGENE 431	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	-14,119.24
07/02/2014	13-14/KENNEDY, BRYCE 29425	10-1100-561-000-30-000-000-000-1083	CONCERN 13-14-20	-663.32
			Total check amount:	**0.00**
Chk No 00352984 **Chk Date** 07/02/2014	COMCAST CORPORATION			
07/01/2014	MAY 14/WAN	10-2840-533-000-00-000-000-000-1018	29751966	1,514.74
07/02/2014	MAY 14/WAN	10-2840-533-000-00-000-000-000-1018	29751966	-1,514.74
			Total check amount:	**0.00**

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Chk No 00352986	**Chk Date** 07/02/2014	DR ROBERT KETTERER CHARTER SCH		
07/02/2014	13-14/MOSLEY, DORIAN L 1457	10-1441-561-000-20-000-000-000-1083	13467	3,021.48
07/02/2014	13-14/MOSLEY, DORIAN L 1457	10-1441-561-000-20-000-000-000-1083	13467	-3,021.48
			Total check amount:	**0.00**
Chk No 00352987	**Chk Date** 07/02/2014	FOOD SERVICE FUND		
07/01/2014	3-5-14/DEV/PARENT MTG	10-2271-635-411-00-231-000-000-2014	5773	52.50
07/02/2014	3-5-14/DEV/PARENT MTG	10-2271-635-411-00-231-000-000-2014	5773	-52.50
			Total check amount:	**0.00**
Chk No 00352988	**Chk Date** 07/02/2014	GORDONS GLASS SERVICE		
07/01/2014	EFS/6-14/INSULTED UNIT	10-2620-431-000-00-552-000-000-1061	7728	528.70
07/02/2014	EFS/6-14/INSULTED UNIT	10-2620-431-000-00-552-000-000-1061	7728	-528.70
			Total check amount:	**0.00**
Chk No 00352989	**Chk Date** 07/02/2014	GRAINGER		
07/01/2014	WP/6-14-Cust -STRECH WRAP	10-2620-611-000-30-881-000-000-1061	9456316380	106.26
07/01/2014	WP/5-14/Maint-DRYWALL	10-2620-614-000-30-881-000-000-1061	9449379305	66.65
07/02/2014	WP/6-14-Cust -STRECH WRAP	10-2620-611-000-30-881-000-000-1061	9456316380	-106.26
07/02/2014	WP/5-14/Maint-DRYWALL	10-2620-614-000-30-881-000-000-1061	9449379305	-66.65
			Total check amount:	**0.00**
Chk No 00352990	**Chk Date** 07/02/2014	HENISE TIRE & SERVICE CENTER		
07/01/2014	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	307908	45.95
07/01/2014	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	307960	410.80
07/02/2014	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	307908	-45.95
07/02/2014	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	307960	-410.80
			Total check amount:	**0.00**
Chk No 00352991	**Chk Date** 07/02/2014	HERRMANN TECHNOLOGIES LLC		
07/01/2014	5-29-14Goode-Maint-FLATWASHE R	10-2620-614-000-00-234-000-000-1061	41622	0.95
07/01/2014	5-14/WP-Maint -SCREWS	10-2620-614-000-30-881-000-000-1061	41520	1.50
07/02/2014	5-29-14Goode-Maint-FLATWASHE R	10-2620-614-000-00-234-000-000-1061	41622	-0.95
07/02/2014	5-14/WP-Maint -SCREWS	10-2620-614-000-30-881-000-000-1061	41520	-1.50
			Total check amount:	**0.00**

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Chk No 00352992	**Chk Date** 07/02/2014 HILLYARD INC - LANCASTER			
07/01/2014	5-14/Maint -FILTER EXHAUST	10-2620-614-000-00-000-000-000-1061	601162218	42.71
07/01/2014	5-14/Fac Ops-Maint Supplies	10-2620-614-000-00-000-000-000-1061	601156854	3,074.22
07/01/2014	6-14/WP-CLEANING SUPPLIES	10-2620-611-000-30-881-000-000-1061	601176001	141.70
07/02/2014	5-14/Maint -FILTER EXHAUST	10-2620-614-000-00-000-000-000-1061	601162218	-42.71
07/02/2014	5-14/Fac Ops-Maint Supplies	10-2620-614-000-00-000-000-000-1061	601156854	-3,074.22
07/02/2014	6-14/WP-CLEANING SUPPLIES	10-2620-611-000-30-881-000-000-1061	601176001	-141.70
			Total check amount:	**0.00**
Chk No 00352993	**Chk Date** 07/02/2014 HOUCK SERVICES, INC.			
07/01/2014	5-14/HP- ROOF Repairs	10-2620-431-000-00-551-000-000-1061	SQ42861	1,875.54
07/01/2014	6-14/Devers-ROOF REPAIR	10-2620-431-000-00-231-000-000-1061	SRO8627	530.27
07/01/2014	6-14/McKinley-ROOF Repair	10-2620-431-000-00-240-000-000-1061	SRO8628	235.24
07/01/2014	6-14/WP-ROOF REPAIRS	10-2620-431-000-30-881-000-000-1061	SRO8626	253.88
07/02/2014	5-14/HP- ROOF Repairs	10-2620-431-000-00-551-000-000-1061	SQ42861	-1,875.54
07/02/2014	6-14/Devers-ROOF REPAIR	10-2620-431-000-00-231-000-000-1061	SRO8627	-530.27
07/02/2014	6-14/McKinley-ROOF Repair	10-2620-431-000-00-240-000-000-1061	SRO8628	-235.24
07/02/2014	6-14/WP-ROOF REPAIRS	10-2620-431-000-30-881-000-000-1061	SRO8626	-253.88
			Total check amount:	**0.00**
Chk No 00352994	**Chk Date** 07/02/2014 INDUSTRIAL PIPING SYSTEMS INC			
07/01/2014	6-3-14/WP-Maint-RING GASKET	10-2620-614-000-30-881-000-000-1061	S1980842.001	4.64
07/02/2014	6-3-14/WP-Maint-RING GASKET	10-2620-614-000-30-881-000-000-1061	S1980842.001	-4.64
			Total check amount:	**0.00**
Chk No 00352995	**Chk Date** 07/02/2014 INNERST SALES & SERVICE INC			
07/01/2014	5-14/Fac Ops-Equip Repairs	10-2620-432-000-00-000-000-000-1061	29871	258.52
07/01/2014	5-14/Fac Ops-Equip Repairs	10-2620-432-000-00-000-000-000-1061	29872	246.84
07/02/2014	5-14/Fac Ops-Equip Repairs	10-2620-432-000-00-000-000-000-1061	29871	-258.52
07/02/2014	5-14/Fac Ops-Equip Repairs	10-2620-432-000-00-000-000-000-1061	29872	-246.84
			Total check amount:	**0.00**
Chk No 00352996	**Chk Date** 07/02/2014 J C EHRLICH CO INC			
07/01/2014	5-12-14/Admin- MTHLY Exterminator	10-2620-460-000-00-001-000-000-1061	9993	56.59
07/01/2014	5-16-14/HP-MTHLY Exterminator	10-2620-460-000-00-551-000-000-1061	10017	70.59

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07/01/2014	5-15-14/Duke Street-MTHLY Exterminator	10-2620-460-000-00-083-000-000-1061	9985	48.59
07/02/2014	5-12-14/Admin- MTHLY Exterminator	10-2620-460-000-00-001-000-000-1061	9993	-56.59
07/02/2014	5-16-14/HP-MTHLY Exterminator	10-2620-460-000-00-551-000-000-1061	10017	-70.59
07/02/2014	5-15-14/Duke Street-MTHLY Exterminator	10-2620-460-000-00-083-000-000-1061	9985	-48.59
			Total check amount:	**0.00**
Chk No 00352997 **Chk Date** 07/02/2014 JOHN H MYERS & SON INC				
07/01/2014	5-14/WP-CEILING TILE&ACCESSORIES	10-2620-614-000-30-881-000-000-1061	1074078	649.85
07/01/2014	5-14/WP-CEILING TILE&ACCESSORIES	10-2620-614-000-30-881-000-000-1061	1074444	39.50
07/02/2014	5-14/WP-CEILING TILE&ACCESSORIES	10-2620-614-000-30-881-000-000-1061	1074078	-649.85
07/02/2014	5-14/WP-CEILING TILE&ACCESSORIES	10-2620-614-000-30-881-000-000-1061	1074444	-39.50
			Total check amount:	**0.00**
Chk No 00352998 **Chk Date** 07/02/2014 JOHNSON CONTROLS INC				
07/01/2014	5-14/WP-CHILLER Repairs	10-2620-431-000-30-881-000-000-1061	1-11093128059	3,554.48
07/02/2014	5-14/WP-CHILLER Repairs	10-2620-431-000-30-881-000-000-1061	1-11093128059	-3,554.48
			Total check amount:	**0.00**
Chk No 00353000 **Chk Date** 07/02/2014 MARK NARDONTONIA				
07/01/2014	5-23-14WP-TUNED CAMERA	10-2620-431-000-30-881-000-000-1061	9716	37.50
07/01/2014	5-6-14/ROOSEVELT-REPAIR DVR	10-2620-431-000-00-006-000-000-1061	9710	900.00
07/02/2014	5-23-14WP-TUNED CAMERA	10-2620-431-000-30-881-000-000-1061	9716	-37.50
07/02/2014	5-6-14/ROOSEVELT-REPAIR DVR	10-2620-431-000-00-006-000-000-1061	9710	-900.00
			Total check amount:	**0.00**
Chk No 00353001 **Chk Date** 07/02/2014 MESSICK FARM EQ				
07/01/2014	5-14/SF-REPAIR PART/BRACKETS	10-2620-614-000-00-003-000-000-1061	AI87685	37.15
07/02/2014	5-14/SF-REPAIR PART/BRACKETS	10-2620-614-000-00-003-000-000-1061	AI87685	-37.15

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			Total check amount:	**0.00**
Chk No 00353002	**Chk Date** 07/02/2014 MONTOUR SCHOOL DISTRICT			
07/02/2014	TOTO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79575	250.00
07/02/2014	TOTO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79556	314.00
07/02/2014	13-14/MARTINEZ, CHRISTIAN 16131	10-1211-568-000-10-000-000-000-1083	79317	2,979.69
07/02/2014	13-14/MARTINEZ, CHRISTIAN 16131	10-1211-568-000-10-000-000-000-1083	79469	709.45
07/02/2014	13-14/HARRIS, JANAY 91282	10-1100-561-000-30-000-000-000-1083	79457	709.45
07/02/2014	13-14/HARRIS, JANAY 91282	10-1100-561-000-30-000-000-000-1083	79305	567.56
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79268	195.00
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79506	709.45
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79357	2,979.69
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79174	2,270.24
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	78986	2,837.80
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	78987	141.89
07/02/2014	TOTO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79575	-250.00
07/02/2014	TOTO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79556	-314.00
07/02/2014	13-14/MARTINEZ, CHRISTIAN 16131	10-1211-568-000-10-000-000-000-1083	79317	-2,979.69
07/02/2014	13-14/MARTINEZ, CHRISTIAN 16131	10-1211-568-000-10-000-000-000-1083	79469	-709.45
07/02/2014	13-14/HARRIS, JANAY 91282	10-1100-561-000-30-000-000-000-1083	79457	-709.45
07/02/2014	13-14/HARRIS, JANAY 91282	10-1100-561-000-30-000-000-000-1083	79305	-567.56
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79268	-195.00
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79506	-709.45
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79357	-2,979.69
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79174	-2,270.24
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	78986	-2,837.80
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	78987	-141.89
			Total check amount:	**0.00**
Chk No 00353003	**Chk Date** 07/02/2014 P & H DISTRIBUTORS INC			
07/01/2014	5-12-14/GOODE/FAUCET	10-2620-614-000-00-234-000-000-1061	165220	150.24

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07/02/2014	5-12-14/GOODE/FAUCET	10-2620-614-000-00-234-000-000-1061	165220	-150.24
			Total check amount:	**0.00**
Chk No 00353004	**Chk Date** 07/02/2014 PHILHAVEN			
07/02/2014	13-14/BROWN, SHANIECE 12843	10-1100-561-000-30-000-000-000-1083	653382	1,851.30
07/02/2014	13-14/JAISON, MYSTIQUE 90719	10-1211-568-000-10-000-000-000-1083	591111	471.24
07/02/2014	13-14/MINOR, JANAYA 94790	10-1211-568-000-10-000-000-000-1083	463325	1,750.32
07/02/2014	13-14/JANKIEWICZ, JAMEE 94714	10-1211-568-000-30-000-000-000-1083	656356	2,760.12
07/02/2014	13-14/SOTO-BANKS, BREAJEANA 13398	10-1100-568-000-10-000-000-000-1083	657116	1,683.00
07/02/2014	13-14/JACKSON, MARIAH 33180	10-1100-568-000-10-000-000-000-1083	642432	2,692.80
07/02/2014	13-14/NEIMAN, MELCHIZEDE 93725	10-1100-568-000-10-000-000-000-1083	640202	2,726.46
07/02/2014	13-14/DAVIS, JAIM 94160	10-1211-568-000-10-000-000-000-1083	664469	807.84
07/02/2014	13-14/MUESES, KLEYONA 19691	10-1100-568-000-10-000-000-000-1083	302599	2,288.88
07/02/2014	13-14/CURTICE, JAIDEN 95474	10-1211-568-000-10-000-000-000-1083	648780	3,391.25
07/02/2014	13-14/VENEY, DORIAN 91784	10-1100-568-000-10-000-000-000-1083	631267	2,743.29
07/02/2014	13-14/MCCLENDON, ARIANNA 96213	10-1211-568-000-10-000-000-000-1083	648303	2,507.67
07/02/2014	13-14/REYNOSO, YOSKAR 93215	10-1211-568-000-10-000-000-000-1083	653338	2,877.93
07/02/2014	13-14/BROWN, SHANIECE 12843	10-1100-561-000-30-000-000-000-1083	653382	-1,851.30
07/02/2014	13-14/JAISON, MYSTIQUE 90719	10-1211-568-000-10-000-000-000-1083	591111	-471.24
07/02/2014	13-14/MINOR, JANAYA 94790	10-1211-568-000-10-000-000-000-1083	463325	-1,750.32
07/02/2014	13-14/JANKIEWICZ, JAMEE 94714	10-1211-568-000-30-000-000-000-1083	656356	-2,760.12
07/02/2014	13-14/SOTO-BANKS, BREAJEANA 13398	10-1100-568-000-10-000-000-000-1083	657116	-1,683.00
07/02/2014	13-14/JACKSON, MARIAH 33180	10-1100-568-000-10-000-000-000-1083	642432	-2,692.80
07/02/2014	13-14/NEIMAN, MELCHIZEDE 93725	10-1100-568-000-10-000-000-000-1083	640202	-2,726.46
07/02/2014	13-14/DAVIS, JAIM 94160	10-1211-568-000-10-000-000-000-1083	664469	-807.84
07/02/2014	13-14/MUESES, KLEYONA 19691	10-1100-568-000-10-000-000-000-1083	302599	-2,288.88
07/02/2014	13-14/CURTICE, JAIDEN 95474	10-1211-568-000-10-000-000-000-1083	648780	-3,391.25
07/02/2014	13-14/VENEY, DORIAN 91784	10-1100-568-000-10-000-000-000-1083	631267	-2,743.29

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07/02/2014	13-14/MCCLENDON, ARIANNA 96213	10-1211-568-000-10-000-000-000-1083	648303	-2,507.67
07/02/2014	13-14/REYNOSO, YOSKAR 93215	10-1211-568-000-10-000-000-000-1083	653338	-2,877.93
			Total check amount:	**0.00**
Chk No 00353005	**Chk Date** 07/02/2014 POWERS RESTORATION, LLC			
07/01/2014	WP/2-14/SWAB & AIR SAMPLE	10-2620-431-000-00-881-000-152-0000	1034	1,250.00
07/01/2014	WP/3-14/SWAB & AIR SAMPLE	10-2620-431-000-00-881-000-152-0000	1038	1,125.00
07/02/2014	WP/2-14/SWAB & AIR SAMPLE	10-2620-431-000-00-881-000-152-0000	1034	-1,250.00
07/02/2014	WP/3-14/SWAB & AIR SAMPLE	10-2620-431-000-00-881-000-152-0000	1038	-1,125.00
			Total check amount:	**0.00**
Chk No 00353006	**Chk Date** 07/02/2014 RIVER ROCK ACADEMY INC			
07/02/2014	13-14/ATLAND, ANDREW 95942	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/BANKS, PHILLIP	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/CREIGHTON, KHALEAL	10-1441-561-000-30-000-000-000-1083	1050	164.04
07/02/2014	13-14/FORD, KYSEIM 192	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/GARCIA, JOSEPH 31814	10-1441-561-000-30-000-000-000-1083	1050	54.68
07/02/2014	13-14/GREEN, LEONARD 90995	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14MCCOWIN, ALANTE 11019	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/NICKOL, TYLER 11667	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/ORTIZ, MIGUEL 10243	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/PATINO, EVELYN 678	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/PATINO, SASCHA 29705	10-1441-561-000-30-000-000-000-1083	1050	164.04
07/02/2014	13-14/PRESTON, JAIQWON	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/PRESTON, WAYNEASHA	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/ROBINSON, MARCUS 11750	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/SEVERINO, RAMON	10-1441-561-000-20-000-000-000-1083	1050	27.34
07/02/2014	13-14/STEVENS, YASMEEN 32441	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/WATKINS, ASHONTI	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/ROBERTS, GABE 92342	10-1441-561-000-20-000-000-000-1083	1050	1,029.00
07/02/2014	13-14/HAMPTON, VINCENT	10-1441-561-000-20-000-000-000-1083	1050	1,029.00
07/02/2014	13-14/RIDDLE, SAGE	10-1441-561-000-20-000-000-000-1083	1050	1,323.00
07/02/2014	13-14/ATLAND, ANDREW 95942	10-1441-561-000-30-000-000-000-1083	1050	-191.38
07/02/2014	13-14/BANKS, PHILLIP	10-1441-561-000-30-000-000-000-1083	1050	-191.38

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07/02/2014	13-14/CREIGHTON, KHALEAL	10-1441-561-000-30-000-000-000-1083	1050	-164.04
07/02/2014	13-14/FORD, KYSEIM 192	10-1441-561-000-30-000-000-000-1083	1050	-191.38
07/02/2014	13-14/GARCIA, JOSEPH 31814	10-1441-561-000-30-000-000-000-1083	1050	-54.68
07/02/2014	13-14/GREEN, LEONARD 90995	10-1441-561-000-20-000-000-000-1083	1050	-191.38
07/02/2014	13-14MCCOWIN, ALANTE 11019	10-1441-561-000-30-000-000-000-1083	1050	-191.38
07/02/2014	13-14/NICKOL, TYLER 11667	10-1441-561-000-20-000-000-000-1083	1050	-191.38
07/02/2014	13-14/ORTIZ, MIGUEL 10243	10-1441-561-000-30-000-000-000-1083	1050	-191.38
07/02/2014	13-14/PATINO, EVELYN 678	10-1441-561-000-30-000-000-000-1083	1050	-191.38
07/02/2014	13-14/PATINO, SASCHA 29705	10-1441-561-000-30-000-000-000-1083	1050	-164.04
07/02/2014	13-14/PRESTON, JAIQWON	10-1441-561-000-30-000-000-000-1083	1050	-191.38
07/02/2014	13-14/PRESTON, WAYNEASHA	10-1441-561-000-30-000-000-000-1083	1050	-191.38
07/02/2014	13-14/ROBINSON, MARCUS 11750	10-1441-561-000-20-000-000-000-1083	1050	-191.38
07/02/2014	13-14/SEVERINO, RAMON	10-1441-561-000-20-000-000-000-1083	1050	-27.34
07/02/2014	13-14/STEVENS, YASMEEN 32441	10-1441-561-000-20-000-000-000-1083	1050	-191.38
07/02/2014	13-14/WATKINS, ASHONTI	10-1441-561-000-20-000-000-000-1083	1050	-191.38
07/02/2014	13-14/ROBERTS, GABE 92342	10-1441-561-000-20-000-000-000-1083	1050	-1,029.00
07/02/2014	13-14/HAMPTON, VINCENT	10-1441-561-000-20-000-000-000-1083	1050	-1,029.00
07/02/2014	13-14/RIDDLE, SAGE	10-1441-561-000-20-000-000-000-1083	1050	-1,323.00
			Total check amount:	**0.00**

Chk No 00353007 **Chk Date** 07/02/2014 SAGE TECHNOLOGY SOLUTIONS INC

07/01/2014	5-14/HP-CHECK PHONE LINES	10-2620-431-000-00-551-000-000-1061	78480	262.50
07/02/2014	5-14/HP-CHECK PHONE LINES	10-2620-431-000-00-551-000-000-1061	78480	-262.50
			Total check amount:	**0.00**

Chk No 00353008 **Chk Date** 07/02/2014 SCHAAD DETECTIVE AGENCY INC

07/01/2014	5-29-14/GOODE/ALARMS	10-2660-535-000-00-000-000-941-1065	20784	50.00
07/01/2014	GO/6-5-14/ALARMS	10-2660-535-000-00-000-000-941-1065	20902	50.00
07/01/2014	JA/5-29-144/ALARMS	10-2660-535-000-00-000-000-941-1065	20785	50.00
07/02/2014	5-29-14/GOODE/ALARMS	10-2660-535-000-00-000-000-941-1065	20784	-50.00
07/02/2014	GO/6-5-14/ALARMS	10-2660-535-000-00-000-000-941-1065	20902	-50.00
07/02/2014	JA/5-29-144/ALARMS	10-2660-535-000-00-000-000-941-1065	20785	-50.00
			Total check amount:	**0.00**

Chk No 00353009 **Chk Date** 07/02/2014 SCHAEDLER/YESCO DISTRIBUTION I

07/01/2014	5-14/WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	S3771319.001	36.65

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07/01/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.004	18.35
07/01/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3780778.001	312.69
07/01/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.002	36.65
07/01/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.003	73.30
07/02/2014	5-14/WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	S3771319.001	-36.65
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.004	-18.35
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3780778.001	-312.69
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.002	-36.65
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.003	-73.30
			Total check amount:	**0.00**
Chk No 00353010	**Chk Date** 07/02/2014 SCHINDLER ELEVATOR CORP			
07/01/2014	6-1/8-31-14/WP-Elevator SC	10-2620-435-000-00-000-000-861-1061	8103749532	1,346.64
07/02/2014	6-1/8-31-14/WP-Elevator SC	10-2620-435-000-00-000-000-861-1061	8103749532	-1,346.64
			Total check amount:	**0.00**
Chk No 00353011	**Chk Date** 07/02/2014 SHAMOKIN AREA SCHOOL DISTRICT			
07/02/2014	13-14/ALLEN, GILBERTO 31629	10-1211-568-000-30-000-000-000-1083	688	2,001.90
07/02/2014	13-14/ALLEN, GILBERTO 31629	10-1211-568-000-30-000-000-000-1083	688	527.10
07/02/2014	13-14/DAVID, LAMBERT 312	10-1211-568-000-30-000-000-000-1083	688	2,268.82
07/02/2014	13-14/DAVID, LAMBERT 312	10-1211-568-000-30-000-000-000-1083	688	597.38
07/02/2014	13-14/WARD, EVAN 90097	10-1211-568-000-30-000-000-000-1083	688	1,050.09
07/02/2014	13-14/WARD, EVAN 90097	10-1211-568-000-30-000-000-000-1083	688	597.38
07/02/2014	13-14/ALLEN, GILBERTO 31629	10-1211-568-000-30-000-000-000-1083	688	-2,001.90
07/02/2014	13-14/ALLEN, GILBERTO 31629	10-1211-568-000-30-000-000-000-1083	688	-527.10
07/02/2014	13-14/DAVID, LAMBERT 312	10-1211-568-000-30-000-000-000-1083	688	-2,268.82
07/02/2014	13-14/DAVID, LAMBERT 312	10-1211-568-000-30-000-000-000-1083	688	-597.38
07/02/2014	13-14/WARD, EVAN 90097	10-1211-568-000-30-000-000-000-1083	688	-1,050.09
07/02/2014	13-14/WARD, EVAN 90097	10-1211-568-000-30-000-000-000-1083	688	-597.38
			Total check amount:	**0.00**
Chk No 00353012	**Chk Date** 07/02/2014 SIEMENS INDUSTRY INC			
07/01/2014	MAY 14/Devers-REPAIR PARTS	10-2620-614-000-00-231-000-000-1061	544325901	279.53
07/01/2014	MAY 14/Lincoln-NETWORK CONNECTIONS	10-0153-431-000-00-238-000-000-0000	5443271636	153.00
07/02/2014	MAY 14/Devers-REPAIR PARTS	10-2620-614-000-00-231-000-000-1061	544325901	-279.53

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07/02/2014	MAY 14/Lincoln-NETWORK CONNECTIONS	10-0153-431-000-00-238-000-000-0000	5443271636	-153.00
			Total check amount:	**0.00**
Chk No 00353013	**Chk Date** 07/02/2014 SOUTHERN YORK COUNTY SCHOOL DI			
07/01/2014	JUN 14/SF-JDC V BELTS	10-2620-614-000-00-003-000-000-1061	01-81196	138.72
07/02/2014	JUN 14/SF-JDC V BELTS	10-2620-614-000-00-003-000-000-1061	01-81196	-138.72
			Total check amount:	**0.00**
Chk No 00353014	**Chk Date** 07/02/2014 THE A G MAURO COMPANY			
07/01/2014	Goode-Maint HARDWARE	10-2620-614-000-00-234-000-000-1061	PS1097569	90.00
07/02/2014	Goode-Maint HARDWARE	10-2620-614-000-00-234-000-000-1061	PS1097569	-90.00
			Total check amount:	**0.00**
Chk No 00353015	**Chk Date** 07/02/2014 THYSSENKRUPP ELEVATOR CORP			
07/01/2014	6/1-8/31/14 MCK ELEVATOR SERV	10-2620-435-000-00-000-000-000-1061	3001099103	287.13
07/02/2014	6/1-8/31/14 MCK ELEVATOR SERV	10-2620-435-000-00-000-000-000-1061	3001099103	-287.13
			Total check amount:	**0.00**
Chk No 00353016	**Chk Date** 07/02/2014 TRANE PARTS & SERVICE CO			
07/01/2014	5-20-14Goode-COOLING TOWER REPAIR	10-2620-431-000-00-234-000-000-1061	33508475	535.40
07/02/2014	5-20-14Goode-COOLING TOWER REPAIR	10-2620-431-000-00-234-000-000-1061	33508475	-535.40
			Total check amount:	**0.00**
Chk No 00353017	**Chk Date** 07/02/2014 TRANSPLY INC			
07/01/2014	6-4-14/Goode-G-Y TORQUE TEAM BELT	10-2620-431-000-00-234-000-000-1061	1153232-000	111.90
07/02/2014	6-4-14/Goode-G-Y TORQUE TEAM BELT	10-2620-431-000-00-234-000-000-1061	1153232-000	-111.90
			Total check amount:	**0.00**
Chk No 00353018	**Chk Date** 07/02/2014 TRIANGLE COMMUNICATIONS			
07/01/2014	MAY 14/MCK-PORTABLE RADIOS/SCH POLICE	10-2660-750-000-00-000-000-000-1065	0153721-IN	1,260.00

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07/02/2014	MAY 14/MCK-PORTABLE RADIOS/SCH POLICE	10-2660-750-000-00-000-000-000-1065	0153721-IN	-1,260.00
			Total check amount:	**0.00**
Chk No 00353019	**Chk Date** 07/02/2014 TWIN VALLEY SCHOOL DISTRICT			
07/02/2014	13-14/WHITSTYNE, RONALD 3001	10-1211-561-000-30-000-000-000-1083	3921	2,276.28
07/02/2014	13-14/WHITSTYNE, RONALD 3001	10-1211-561-000-30-000-000-000-1083	3921	-2,276.28
			Total check amount:	**0.00**
Chk No 00353020	**Chk Date** 07/02/2014 UNIVERSAL COMMUNITY BEHAVIORAL			
07/02/2014	13-14/MOSLEY, DORIAN L 1457	10-1211-561-000-30-000-000-000-1083	046M-1170	270.00
07/02/2014	13-14/MOSLEY, DORIAN L 1457	10-1211-561-000-30-000-000-000-1083	046M-1170	-270.00
			Total check amount:	**0.00**
Chk No 00353022	**Chk Date** 07/02/2014 WORDEN & SHEWELL			
07/01/2014	MAY 14/WP-SERV RTU'S&RET AIR FANS	10-2620-431-000-30-881-000-000-1061	90170	360.00
07/01/2014	5-30-14/WP-REPLACED FAN MOTOR	10-2620-431-000-30-881-000-000-1061	90171	2,660.00
07/02/2014	MAY 14/WP-SERV RTU'S&RET AIR FANS	10-2620-431-000-30-881-000-000-1061	90170	-360.00
07/02/2014	5-30-14/WP-REPLACED FAN MOTOR	10-2620-431-000-30-881-000-000-1061	90171	-2,660.00
			Total check amount:	**0.00**
Chk No 00353023	**Chk Date** 07/02/2014 XPEDX			
07/01/2014	MAY 14-ALL BLDGS/Custodial Supplies	10-2620-611-000-00-000-000-000-1061	9017127875	1,382.44
07/01/2014	MAY 14/SHIRT RAG COFFCustodial Supplies	10-2620-611-000-00-000-000-000-1061	9017096528	9.21
07/01/2014	JUN 14/WP/LABELS-STARLINER LASER COPIER	10-2520-610-000-00-000-000-000-1025	9017170379	178.20
07/02/2014	MAY 14-ALL BLDGS/Custodial Supplies	10-2620-611-000-00-000-000-000-1061	9017127875	-1,382.44
07/02/2014	MAY 14/SHIRT RAG COFFCustodial Supplies	10-2620-611-000-00-000-000-000-1061	9017096528	-9.21
07/02/2014	JUN 14/WP/LABELS-STARLINER	10-2520-610-000-00-000-000-000-1025	9017170379	-178.20

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	LASER COPIER			
			Total check amount:	**0.00**
Chk No 00353024	**Chk Date** 07/02/2014 YORK ACADEMY REGIONAL CHARTER			
07/02/2014	JUNE 14/YARCS	10-1100-562-000-00-000-000-571-1083	JUNE 14/TUITION	87,560.80
07/02/2014	JUNE 14/YARCS	10-1290-562-000-00-000-000-571-1083	JUNE 14/TUITION	41,554.60
07/02/2014	JUNE 14/YARCS	10-1100-562-000-00-000-000-571-1083	JUNE 14/TUITION	-87,560.80
07/02/2014	JUNE 14/YARCS	10-1290-562-000-00-000-000-571-1083	JUNE 14/TUITION	-41,554.60
			Total check amount:	**0.00**
Chk No 00353025	**Chk Date** 07/02/2014 YORK MAIL SERVICE			
07/01/2014	13-14/YCSD 2014 TAXES	10-2330-541-000-00-000-000-000-1025	P45381E	6,670.00
07/02/2014	13-14/YCSD 2014 TAXES	10-2330-541-000-00-000-000-000-1025	P45381E	-6,670.00
			Total check amount:	**0.00**
Chk No 00353026	**Chk Date** 07/02/2014 York Oil Service, Inc.			
07/01/2014	MAY 14/B&G/Gasoline	10-2620-626-000-00-000-000-000-1061	241814	399.32
07/02/2014	MAY 14/B&G/Gasoline	10-2620-626-000-00-000-000-000-1061	241814	-399.32
			Total check amount:	**0.00**
Chk No 00353027	**Chk Date** 07/02/2014 ALISHA EILEEN KELLER			
07/02/2014	APR 14/COURSE-PRACTCUM IN SEC SCH ADM	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00353028	**Chk Date** 07/02/2014 APR SUPPLY CO			
07/02/2014	Goode-Bldg Repair	10-2620-431-000-00-234-000-000-1061	S5689754.001	15.24
			Total check amount:	**15.24**
Chk No 00353029	**Chk Date** 07/02/2014 BERKSHIRE SYSTEMS GROUP INC			
07/02/2014	ADM/6-9-14/PHONE RELOC	10-2620-431-000-00-001-000-000-1061	T216522	287.00
			Total check amount:	**287.00**
Chk No 00353030	**Chk Date** 07/02/2014 CARL BEASLEY FORD INC			
07/02/2014	5-30-14/REPAIR FORD TRUCK	10-2620-433-000-00-000-000-000-1061	96020434/4	1,203.45
			Total check amount:	**1,203.45**
Chk No 00353031	**Chk Date** 07/02/2014 CHESTER COUNTY INTERMEDIATE UN			
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	3,810.24

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07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	2,963.52
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	2,116.80
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	4,445.28
07/02/2014	13-14/HAMLIN, KENNETH 92925	10-1290-594-000-30-000-000-000-1083	373583	4,445.28
07/02/2014	13-14/INGLES, ROBERTO 30514	10-1290-594-000-30-000-000-000-1083	373583	4,104.00
07/02/2014	13-14/HAMLIN, KENNETH 30514	10-1290-594-000-30-000-000-000-1083	373618	1,130.40
			Total check amount:	**23,015.52**
Chk No 00353032	**Chk Date** 07/02/2014 CHOR YOUTH & FAMILY SERVICES, INC.			
07/02/2014	13-14/RODRIGUEZ, WILLIAM 95262	10-1241-561-000-00-000-000-000-1083	19647	3,150.00
			Total check amount:	**3,150.00**
Chk No 00353033	**Chk Date** 07/02/2014 COATESVILLE AREA SCHOOL			
07/02/2014	13-14/HAMPTON, ANTON #15003	10-1100-561-000-20-000-000-000-1083	CONCERN 13-14-20	631.70
07/02/2014	13-14/DAY, CHANCE #12445	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	1,516.16
07/02/2014	13-14/GLADFELTER, TYLER 30844	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	9,570.76
07/02/2014	13-14/HILLIAN, EUGENE 431	10-1211-561-000-30-000-000-000-1083	CONCERN 13-14-20	14,119.24
07/02/2014	13-14/KENNEDY, BRYCE 29425	10-1100-561-000-30-000-000-000-1083	CONCERN 13-14-20	663.32
			Total check amount:	**26,501.18**
Chk No 00353034	**Chk Date** 07/02/2014 COMCAST CORPORATION			
07/02/2014	MAY 14/WAN	10-2840-533-000-00-000-000-000-1018	29751966	1,514.74
			Total check amount:	**1,514.74**
Chk No 00353036	**Chk Date** 07/02/2014 DR ROBERT KETTERER CHARTER SCH			
07/02/2014	13-14/MOSLEY, DORIAN L 1457	10-1441-561-000-20-000-000-000-1083	13467	3,021.48
			Total check amount:	**3,021.48**
Chk No 00353037	**Chk Date** 07/02/2014 FOOD SERVICE FUND			
07/02/2014	3-5-14/DEV/PARENT MTG	10-2271-635-411-00-231-000-000-2014	5773	52.50
			Total check amount:	**52.50**

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Chk No 00353038	**Chk Date** 07/02/2014	GORDONS GLASS SERVICE		
07/02/2014	EFS/6-14/INSULTED UNIT	10-2620-431-000-00-552-000-000-1061	7728	528.70
			Total check amount:	**528.70**
Chk No 00353039	**Chk Date** 07/02/2014	GRAINGER		
07/02/2014	WP/6-14-Cust -STRECH WRAP	10-2620-611-000-30-881-000-000-1061	9456316380	106.26
07/02/2014	WP/5-14/Maint-DRYWALL	10-2620-614-000-30-881-000-000-1061	9449379305	66.65
			Total check amount:	**172.91**
Chk No 00353040	**Chk Date** 07/02/2014	HENISE TIRE & SERVICE CENTER		
07/02/2014	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	307908	45.95
07/02/2014	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	307960	410.80
			Total check amount:	**456.75**
Chk No 00353041	**Chk Date** 07/02/2014	HERRMANN TECHNOLOGIES LLC		
07/02/2014	5-29-14Goode-Maint-FLATWASHER	10-2620-614-000-00-234-000-000-1061	41622	0.95
07/02/2014	5-14/WP-Maint -SCREWS	10-2620-614-000-30-881-000-000-1061	41520	1.50
			Total check amount:	**2.45**
Chk No 00353042	**Chk Date** 07/02/2014	HILLYARD INC - LANCASTER		
07/02/2014	5-14/Maint -FILTER EXHAUST	10-2620-614-000-00-000-000-000-1061	601162218	42.71
07/02/2014	5-14/Fac Ops-Maint Supplies	10-2620-614-000-00-000-000-000-1061	601156854	3,074.22
07/02/2014	6-14/WP-CLEANING SUPPLIES	10-2620-611-000-30-881-000-000-1061	601176001	141.70
			Total check amount:	**3,258.63**
Chk No 00353043	**Chk Date** 07/02/2014	HOUCK SERVICES, INC.		
07/02/2014	5-14/HP- ROOF Repairs	10-2620-431-000-00-551-000-000-1061	SQ42861	1,875.54
07/02/2014	6-14/Devers-ROOF REPAIR	10-2620-431-000-00-231-000-000-1061	SRO8627	530.27
07/02/2014	6-14/McKinley-ROOF Repair	10-2620-431-000-00-240-000-000-1061	SRO8628	235.24
07/02/2014	6-14/WP-ROOF REPAIRS	10-2620-431-000-30-881-000-000-1061	SRO8626	253.88
			Total check amount:	**2,894.93**
Chk No 00353044	**Chk Date** 07/02/2014	INDUSTRIAL PIPING SYSTEMS INC		
07/02/2014	6-3-14/WP-Maint-RING GASKET	10-2620-614-000-30-881-000-000-1061	S1980842.001	4.64
			Total check amount:	**4.64**
Chk No 00353045	**Chk Date** 07/02/2014	INNERST SALES & SERVICE INC		
07/02/2014	5-14/Fac Ops-Equip Repairs	10-2620-432-000-00-000-000-000-1061	29871	258.52

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07/02/2014	5-14/Fac Ops-Equip Repairs	10-2620-432-000-00-000-000-000-1061	29872	246.84
			Total check amount:	**505.36**
Chk No 00353046	**Chk Date** 07/02/2014 J C EHRLICH CO INC			
07/02/2014	5-12-14/Admin- MTHLY Exterminator	10-2620-460-000-00-001-000-000-1061	9993	56.59
07/02/2014	5-16-14/HP-MTHLY Exterminator	10-2620-460-000-00-551-000-000-1061	10017	70.59
07/02/2014	5-15-14/Duke Street-MTHLY Exterminator	10-2620-460-000-00-083-000-000-1061	9985	48.59
			Total check amount:	**175.77**
Chk No 00353047	**Chk Date** 07/02/2014 JOHN H MYERS & SON INC			
07/02/2014	5-14/WP-CEILING TILE&ACCESSORIES	10-2620-614-000-30-881-000-000-1061	1074078	649.85
07/02/2014	5-14/WP-CEILING TILE&ACCESSORIES	10-2620-614-000-30-881-000-000-1061	1074444	39.50
			Total check amount:	**689.35**
Chk No 00353048	**Chk Date** 07/02/2014 JOHNSON CONTROLS INC			
07/02/2014	5-14/WP-CHILLER Repairs	10-2620-431-000-30-881-000-000-1061	1-11093128059	3,554.48
			Total check amount:	**3,554.48**
Chk No 00353050	**Chk Date** 07/02/2014 MARK NARDONTONIA			
07/02/2014	5-23-14WP-TUNED CAMERA	10-2620-431-000-30-881-000-000-1061	9716	37.50
07/02/2014	5-6-14/ROOSEVELT-REPAIR DVR	10-2620-431-000-00-006-000-000-1061	9710	900.00
			Total check amount:	**937.50**
Chk No 00353051	**Chk Date** 07/02/2014 MESSICK FARM EQ			
07/02/2014	5-14/SF-REPAIR PART/BRACKETS	10-2620-614-000-00-003-000-000-1061	AI87685	37.15
			Total check amount:	**37.15**
Chk No 00353052	**Chk Date** 07/02/2014 MONTOUR SCHOOL DISTRICT			
07/02/2014	TOTO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79575	250.00
07/02/2014	TOTO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79556	314.00
07/02/2014	13-14/MARTINEZ, CHRISTIAN 16131	10-1211-568-000-10-000-000-000-1083	79317	2,979.69
07/02/2014	13-14/MARTINEZ, CHRISTIAN	10-1211-568-000-10-000-000-000-1083	79469	709.45

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	16131			
07/02/2014	13-14/HARRIS, JANAY 91282	10-1100-561-000-30-000-000-000-1083	79457	709.45
07/02/2014	13-14/HARRIS, JANAY 91282	10-1100-561-000-30-000-000-000-1083	79305	567.56
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79268	195.00
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79506	709.45
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79357	2,979.69
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	79174	2,270.24
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	78986	2,837.80
07/02/2014	13-14/TORO, EDGARDO 90444	10-1211-568-000-10-000-000-000-1083	78987	141.89
			Total check amount:	**14,664.22**
Chk No 00353053	**Chk Date** 07/02/2014 P & H DISTRIBUTORS INC			
07/02/2014	5-12-14/GOODE/FAUCET	10-2620-614-000-00-234-000-000-1061	165220	150.24
			Total check amount:	**150.24**
Chk No 00353054	**Chk Date** 07/02/2014 PHILHAVEN			
07/02/2014	13-14/BROWN, SHANIECE 12843	10-1100-561-000-30-000-000-000-1083	653382	1,851.30
07/02/2014	13-14/JAISON, MYSTIQUE 90719	10-1211-568-000-10-000-000-000-1083	591111	471.24
07/02/2014	13-14/MINOR, JANAYA 94790	10-1211-568-000-10-000-000-000-1083	463325	1,750.32
07/02/2014	13-14/JANKIEWICZ, JAMEE 94714	10-1211-568-000-30-000-000-000-1083	656356	2,760.12
07/02/2014	13-14/SOTO-BANKS, BREAJEANA 13398	10-1100-568-000-10-000-000-000-1083	657116	1,683.00
07/02/2014	13-14/JACKSON, MARIAH 33180	10-1100-568-000-10-000-000-000-1083	642432	2,692.80
07/02/2014	13-14/NEIMAN, MELCHIZEDE 93725	10-1100-568-000-10-000-000-000-1083	640202	2,726.46
07/02/2014	13-14/DAVIS, JAIM 94160	10-1211-568-000-10-000-000-000-1083	664469	807.84
07/02/2014	13-14/MUESES, KLEYONA 19691	10-1100-568-000-10-000-000-000-1083	302599	2,288.88
07/02/2014	13-14/CURTICE, JAIDEN 95474	10-1211-568-000-10-000-000-000-1083	648780	3,391.25
07/02/2014	13-14/VENEY, DORIAN 91784	10-1100-568-000-10-000-000-000-1083	631267	2,743.29
07/02/2014	13-14/MCCLENDON, ARIANNA 96213	10-1211-568-000-10-000-000-000-1083	648303	2,507.67
07/02/2014	13-14/REYNOSO, YOSKAR 93215	10-1211-568-000-10-000-000-000-1083	653338	2,877.93
			Total check amount:	**28,552.10**
Chk No 00353055	**Chk Date** 07/02/2014 POWERS RESTORATION, LLC			

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07/02/2014	WP/2-14/SWAB & AIR SAMPLE	10-2620-431-000-00-881-000-152-0000	1034	1,250.00
07/02/2014	WP/3-14/SWAB & AIR SAMPLE	10-2620-431-000-00-881-000-152-0000	1038	1,125.00
			Total check amount:	**2,375.00**
Chk No 00353056 **Chk Date** 07/02/2014 RIVER ROCK ACADEMY INC				
07/02/2014	13-14/ATLAND, ANDREW 95942	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/BANKS, PHILLIP	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/CREIGHTON, KHALEAL	10-1441-561-000-30-000-000-000-1083	1050	164.04
07/02/2014	13-14/FORD, KYSEIM 192	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/GARCIA, JOSEPH 31814	10-1441-561-000-30-000-000-000-1083	1050	54.68
07/02/2014	13-14/GREEN, LEONARD 90995	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14MCCOWIN, ALANTE 11019	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/NICKOL, TYLER 11667	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/ORTIZ, MIGUEL 10243	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/PATINO, EVELYN 678	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/PATINO, SASCHA 29705	10-1441-561-000-30-000-000-000-1083	1050	164.04
07/02/2014	13-14/PRESTON, JAIQWON	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/PRESTON, WAYNEASHA	10-1441-561-000-30-000-000-000-1083	1050	191.38
07/02/2014	13-14/ROBINSON, MARCUS 11750	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/SEVERINO, RAMON	10-1441-561-000-20-000-000-000-1083	1050	27.34
07/02/2014	13-14/STEVENS, YASMEEN 32441	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/WATKINS, ASHONTI	10-1441-561-000-20-000-000-000-1083	1050	191.38
07/02/2014	13-14/ROBERTS, GABE 92342	10-1441-561-000-20-000-000-000-1083	1050	1,029.00
07/02/2014	13-14/HAMPTON, VINCENT	10-1441-561-000-20-000-000-000-1083	1050	1,029.00
07/02/2014	13-14/RIDDLE, SAGE	10-1441-561-000-20-000-000-000-1083	1050	1,323.00
			Total check amount:	**6,279.04**
Chk No 00353057 **Chk Date** 07/02/2014 SAGE TECHNOLOGY SOLUTIONS INC				
07/02/2014	5-14/HP-CHECK PHONE LINES	10-2620-431-000-00-551-000-000-1061	78480	262.50
			Total check amount:	**262.50**
Chk No 00353058 **Chk Date** 07/02/2014 SCHAAD DETECTIVE AGENCY INC				
07/02/2014	5-29-14/GOODE/ALARMS	10-2660-535-000-00-000-000-941-1065	20784	50.00
07/02/2014	GO/6-5-14/ALARMS	10-2660-535-000-00-000-000-941-1065	20902	50.00
07/02/2014	JA/5-29-144/ALARMS	10-2660-535-000-00-000-000-941-1065	20785	50.00
			Total check amount:	**150.00**

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Chk No 00353059	**Chk Date** 07/02/2014 SCHAEDLER/YESCO DISTRIBUTION I			
07/02/2014	5-14/WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	S3771319.001	36.65
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.004	18.35
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3780778.001	312.69
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.002	36.65
07/02/2014	JUN 14WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3771319.003	73.30
			Total check amount:	**477.64**
Chk No 00353060	**Chk Date** 07/02/2014 SCHINDLER ELEVATOR CORP			
07/02/2014	6-1/8-31-14/WP-Elevator SC	10-2620-435-000-00-000-000-861-1061	8103749532	1,346.64
			Total check amount:	**1,346.64**
Chk No 00353061	**Chk Date** 07/02/2014 SHAMOKIN AREA SCHOOL DISTRICT			
07/02/2014	13-14/ALLEN, GILBERTO 31629	10-1211-568-000-30-000-000-000-1083	688	2,001.90
07/02/2014	13-14/ALLEN, GILBERTO 31629	10-1211-568-000-30-000-000-000-1083	688	527.10
07/02/2014	13-14/DAVID, LAMBERT 312	10-1211-568-000-30-000-000-000-1083	688	2,268.82
07/02/2014	13-14/DAVID, LAMBERT 312	10-1211-568-000-30-000-000-000-1083	688	597.38
07/02/2014	13-14/WARD, EVAN 90097	10-1211-568-000-30-000-000-000-1083	688	1,050.09
07/02/2014	13-14/WARD, EVAN 90097	10-1211-568-000-30-000-000-000-1083	688	597.38
			Total check amount:	**7,042.67**
Chk No 00353062	**Chk Date** 07/02/2014 SIEMENS INDUSTRY INC			
07/02/2014	MAY 14/Devers-REPAIR PARTS	10-2620-614-000-00-231-000-000-1061	544325901	279.53
07/02/2014	MAY 14/Lincoln-NETWORK CONNECTIONS	10-0153-431-000-00-238-000-000-0000	5443271636	153.00
			Total check amount:	**432.53**
Chk No 00353063	**Chk Date** 07/02/2014 SOUTHERN YORK COUNTY SCHOOL DI			
07/02/2014	JUN 14/SF-JDC V BELTS	10-2620-614-000-00-003-000-000-1061	01-81196	138.72
			Total check amount:	**138.72**
Chk No 00353064	**Chk Date** 07/02/2014 THE A G MAURO COMPANY			
07/02/2014	Goode-Maint HARDWARE	10-2620-614-000-00-234-000-000-1061	PS1097569	90.00
			Total check amount:	**90.00**
Chk No 00353065	**Chk Date** 07/02/2014 THYSSENKRUPP ELEVATOR CORP			
07/02/2014	6/1-8/31/14 MCK ELEVATOR SERV	10-2620-435-000-00-000-000-000-1061	3001099103	287.13

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			Total check amount:	**287.13**
Chk No 00353066	**Chk Date** 07/02/2014 TRANE PARTS & SERVICE CO			
07/02/2014	5-20-14Goode-COOLING TOWER REPAIR	10-2620-431-000-00-234-000-000-1061	33508475	535.40
			Total check amount:	**535.40**
Chk No 00353067	**Chk Date** 07/02/2014 TRANSPLY INC			
07/02/2014	6-4-14/Goode-G-Y TORQUE TEAM BELT	10-2620-431-000-00-234-000-000-1061	1153232-000	111.90
			Total check amount:	**111.90**
Chk No 00353068	**Chk Date** 07/02/2014 TRIANGLE COMMUNICATIONS			
07/02/2014	MAY 14/MCK-PORTABLE RADIOS/SCH POLICE	10-2660-750-000-00-000-000-000-1065	0153721-IN	1,260.00
			Total check amount:	**1,260.00**
Chk No 00353069	**Chk Date** 07/02/2014 TWIN VALLEY SCHOOL DISTRICT			
07/02/2014	13-14/WHITSTYNE, RONALD 3001	10-1211-561-000-30-000-000-000-1083	3921	2,276.28
			Total check amount:	**2,276.28**
Chk No 00353070	**Chk Date** 07/02/2014 UNIVERSAL COMMUNITY BEHAVIORAL			
07/02/2014	13-14/MOSLEY, DORIAN L 1457	10-1211-561-000-30-000-000-000-1083	046M-1170	270.00
			Total check amount:	**270.00**
Chk No 00353072	**Chk Date** 07/02/2014 WORDEN & SHEWELL			
07/02/2014	MAY 14/WP-SERV RTU'S&RET AIR FANS	10-2620-431-000-30-881-000-000-1061	90170	360.00
07/02/2014	5-30-14/WP-REPLACED FAN MOTOR	10-2620-431-000-30-881-000-000-1061	90171	2,660.00
			Total check amount:	**3,020.00**
Chk No 00353073	**Chk Date** 07/02/2014 XPEDX			
07/02/2014	MAY 14-ALL BLDGS/Custodial Supplies	10-2620-611-000-00-000-000-000-1061	9017127875	1,382.44
07/02/2014	MAY 14/SHIRT RAG COFFCustodial Supplies	10-2620-611-000-00-000-000-000-1061	9017096528	9.21
07/02/2014	JUN 14/WP/LABELS-STARLINER LASER COPIER	10-2520-610-000-00-000-000-000-1025	9017170379	178.20

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			Total check amount:	**1,569.85**
Chk No 00353074	**Chk Date** 07/02/2014 YORK ACADEMY REGIONAL CHARTER			
07/02/2014	JUNE 14/YARCS	10-1100-562-000-00-000-000-571-1083	JUNE 14/TUITION	87,560.80
07/02/2014	JUNE 14/YARCS	10-1290-562-000-00-000-000-571-1083	JUNE 14/TUITION	41,554.60
			Total check amount:	**129,115.40**
Chk No 00353075	**Chk Date** 07/02/2014 YORK MAIL SERVICE			
07/02/2014	13-14/YCSD 2014 TAXES	10-2330-541-000-00-000-000-000-1025	P45381E	6,670.00
			Total check amount:	**6,670.00**
Chk No 00353076	**Chk Date** 07/02/2014 York Oil Service, Inc.			
07/02/2014	MAY 14/B&G/Gasoline	10-2620-626-000-00-000-000-000-1061	241814	399.32
			Total check amount:	**399.32**
Chk No 00353077	**Chk Date** 07/09/2014 POSTMASTER			
07/09/2014	YR 13/14 - FEE FOR PO BOX 1927	10-2510-541-000-00-000-000-000-1025	P.O. BOX 1927	146.00
			Total check amount:	**146.00**
Chk No 00353078	**Chk Date** 07/09/2014 2 K NETWORKING INC			
07/10/2014	APR 14/TECH-EQUIP REPAIR	10-2240-432-000-00-000-000-000-1018	18514	531.25
07/10/2014	FEB 14/TECH-EQUIP REPAIR	10-2240-432-000-00-000-000-000-1018	17560	3,687.50
			Total check amount:	**4,218.75**
Chk No 00353081	**Chk Date** 07/09/2014 ELODIA BARAJAS			
07/10/2014	6-29-14 MILEAGE/SEVEN SPRINGS	10-3390-582-411-00-000-000-000-2013	MILEAGE	244.37
			Total check amount:	**244.37**
Chk No 00353082	**Chk Date** 07/09/2014 EMILY R KNOUSE			
07/10/2014	JUN 14/GOODE-Parent Liason Stipend	10-3390-329-411-00-000-GOO-911-2013	STIPEND	250.00
			Total check amount:	**250.00**
Chk No 00353083	**Chk Date** 07/09/2014 F & S TRANSPORTATION			
07/10/2014	7-22-13/FOUR SEASONS HOTEL TITLE I PD BUS	10-2271-519-411-00-000-000-000-2014	25364	550.00
07/10/2014	7-23-13/FOUR SEASONS HOTEL	10-2271-519-411-00-000-000-000-2014	25365	525.00

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	TITLE I PD BUS			
07/10/2014	7-24-13/FOUR SEASONS HOTEL TITLE I PD BUS	10-2271-519-411-00-000-000-000-2014	25366	525.00
07/10/2014	7-25-13/FOUR SEASONS HOTEL TITLE I PD BUS	10-2271-519-411-00-000-000-000-2014	25367	500.00
07/10/2014	7-26-13/FOUR SEASONS HOTEL TITLE I PD BUS	10-2271-519-411-00-000-000-000-2014	25368	450.00
			Total check amount:	**2,550.00**
Chk No 00353084	**Chk Date** 07/09/2014 FEDERAL EXPRESS CORPORATION			
07/10/2014	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	2-686-60395	99.53
			Total check amount:	**99.53**
Chk No 00353085	**Chk Date** 07/09/2014 FOOD SERVICE FUND			
07/10/2014	5-31-14/CAREER DAY	10-3390-635-411-00-000-GOO-911-2013	5824	800.00
			Total check amount:	**800.00**
Chk No 00353088	**Chk Date** 07/09/2014 JACQUELINE MARRERO			
07/10/2014	JUN 14/DUKE ST/CHILD CARE&TUTORING	10-3390-151-411-00-000-000-000-2013	STIPEND	180.00
			Total check amount:	**180.00**
Chk No 00353089	**Chk Date** 07/09/2014 JAMES R MONTGOMERY III			
07/10/2014	JUN 14/FER-Parent Liason Stipend	10-3390-329-411-00-000-FER-911-2013	STIPEND	250.00
			Total check amount:	**250.00**
Chk No 00353091	**Chk Date** 07/09/2014 JOSTENS INC			
07/10/2014	MAY 14/DIPLOMA	10-2380-610-000-30-881-000-000-1081	16731035	19.98
			Total check amount:	**19.98**
Chk No 00353092	**Chk Date** 07/09/2014 KAREN L. ROLLINS-FITCH			
07/10/2014	JUN 14/WP-Parent Liason Stipend	10-3390-329-411-00-000-WPH-911-2013	STIPEND	250.00
			Total check amount:	**250.00**
Chk No 00353094	**Chk Date** 07/09/2014 MARTIN MEMORIAL LIBRARY			
07/10/2014	5/31-6/13/14 - FLP SECRETARY COSTS	10-1691-329-280-10-004-000-000-2014	425	98.52

Cash Disbursements

Transactions dated from 07/01/2014 to 07/14/2014

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/10/2014	5/31-6/13/14 FLP EVEN START PROF ED SERV	10-1691-329-280-10-004-000-000-2014	426	650.31
07/10/2014	5/17-05/30/14 BEHAVIORAL SPECIALISTS	10-2144-327-000-00-000-000-000-1099	419	8,474.20
			Total check amount:	**9,223.03**
Chk No 00353096	**Chk Date** 07/09/2014 NCS PEARSON			
07/10/2014	13/14 Successmaker Lisc	10-1450-648-411-00-000-000-970-2014	8451978	26,625.45
			Total check amount:	**26,625.45**
Chk No 00353097	**Chk Date** 07/09/2014 PAUL B ANDRIUKAITIS			
07/10/2014	JUNE 14/MILEAGE	10-2190-581-000-00-000-000-000-1050	MILEAGE	64.12
			Total check amount:	**64.12**
Chk No 00353099	**Chk Date** 07/09/2014 STEPHEN E SACERINO			
07/10/2014	5-18-14 COURSE-INTRO TO RESEARCH	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00353100	**Chk Date** 07/09/2014 VERIZON WIRELESS			
07/10/2014	4-20/5-19-14 Verizon Wireless-District	10-2840-532-000-00-000-000-000-1018	9725449396	4,799.07
			Total check amount:	**4,799.07**
Chk No 00353102	**Chk Date** 07/09/2014 YORK COUNTY LITERACY COUNCIL			
07/10/2014	JAN/MAR/JUN-14 ESL INSTRUCTION	10-3390-329-411-00-000-000-000-2013	13/14-172	1,680.00
			Total check amount:	**1,680.00**
Chk No 00353103	**Chk Date** 07/09/2014 YORK CTY CHIEF SCHOOL ADMINIST			
07/10/2014	14-15 Supt.Dues & Fees	10-2360-810-000-00-000-000-000-1014	MEMBERSHIP/DUES	200.00
			Total check amount:	**200.00**
Chk No EP070414	**Chk Date** 07/07/2014 PENNSYLVANIA SCDU			
07/07/2014	PA SCDU PPE 07/04/14	10-0462-SCD-PAY-00-000-000-000-0000		5,076.91
			Total check amount:	**5,076.91**
Chk No FT070414	**Chk Date** 07/07/2014 INTERNAL REVENUE SERVICE			
07/07/2014	FED TAX PPE 07/04/14	10-0462-FED-PAY-00-000-000-000-0000		171,085.10

Cash Disbursements

Transactions dated from 07/01/2014 to 07/14/2014

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/07/2014	FED TAX PPE 07/04/14	10-0462-SOC-PAY-00-000-000-000-0000		81,131.77
07/07/2014	FED TAX PPE 07/04/14	10-0462-MDC-PAY-00-000-000-000-0000		18,974.40
07/07/2014	FED TAX PPE 07/04/14	10-0462-220-000-00-000-000-000-0000		100,106.17
			Total check amount:	**371,297.44**
Chk No PS070414	**Chk Date** 07/07/2014	PENSERV PLAN SERVICES, INC		
07/07/2014	PENSERV DEDUC PPE 07/04/14	10-0462-ANN-PAY-00-000-000-000-0000		19,085.58
07/07/2014	PENSERV DEDUC PPE 07/04/14	10-0462-290-000-00-000-000-000-0000		248.18
			Total check amount:	**19,333.76**
Chk No PSRS0711	**Chk Date** 07/14/2014	PUBLIC SCHOOL EMP RET SYS		
07/14/2014	PSERS EE JUNE 2014	10-0462-RET-PAY-00-000-000-000-0000		197,955.46
			Total check amount:	**197,955.46**
Chk No ST070414	**Chk Date** 07/09/2014	PA DEPARTMENT OF REVENUE		
07/09/2014	ST TAX PPE 07/04/14	10-0462-STA-PAY-00-000-000-000-0000		39,881.32
			Total check amount:	**39,881.32**
			Total disbursements:	**967,175.50**