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Chk No 00354187	**Chk Date** 10/29/2014 MENCHEY MUSIC SERVICE INC			
01/12/2015	MUSIC W PENN SUPPLIES	10-1100-610-000-30-881-121-000-1081	4537310	-208.00
			Total check amount:	**-208.00**
Chk No 00354749	**Chk Date** 01/07/2015 CONSTELLATION NEWENERGY INC			
01/09/2015	WP-Electricity	10-2620-422-000-30-881-000-000-1062		-13,456.56
01/09/2015	Admin Bldg-Electricity	10-2620-422-000-00-001-000-000-1062		-2,057.87
01/09/2015	Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062		-52.30
01/09/2015	Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062		-218.41
01/09/2015	Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062		-547.74
01/09/2015	Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062		-123.18
01/09/2015	Roosevelt-Electricity	10-2620-422-000-00-006-000-000-1062		-454.08
01/09/2015	Roosevelt-Electricity	10-2620-422-000-00-006-000-000-1062		-141.41
01/09/2015	Ferguson-Electricity	10-2620-422-000-10-232-000-000-1062		-2,210.04
01/09/2015	Ferguson-Electricity	10-2620-422-000-10-232-000-000-1062		-5,412.08
01/09/2015	Goode-Electricity	10-2620-422-000-10-234-000-000-1062		-2,743.84
01/09/2015	Smith-Electricity	10-2620-422-000-20-552-000-000-1062		-1,342.93
01/09/2015	Lincoln-Electrical	10-0153-422-000-00-238-000-000-0000		-2,608.58
			Total check amount:	**-31,369.02**
Chk No 00354758	**Chk Date** 01/07/2015 JACQUELINE ANITA MARTINO			
01/09/2015	TITLE I OFFICE SALARIES	10-3390-151-411-00-000-000-000-2014		-150.00
			Total check amount:	**-150.00**
Chk No 00354784	**Chk Date** 01/14/2015 ALYSSIA J GORDON			
01/09/2015	12-2/12-14 TRAVEL EXP/PHOENI AZ	10-2271-582-415-00-240-000-000-2013	TRAVEL EXP	134.49
			Total check amount:	**134.49**
Chk No 00354785	**Chk Date** 01/14/2015 AMANDA E ZEAMER			
01/09/2015	12-17-14 COURSE-FOUNDATIONS OF LITERACY	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00354786	**Chk Date** 01/14/2015 AMANDA J HAKE			
01/09/2015	DEC 14/COURSE-EDU RE/IMPLMENTATION	10-1100-240-000-10-000-000-000-1016	TUTION RE	2,071.00

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			Total check amount:	**2,071.00**
Chk No 00354787	**Chk Date** 01/14/2015 APR SUPPLY CO			
01/14/2015	AdminBldg-Maint Supplies	10-2620-614-000-00-001-000-000-1061	S5913690.001	86.01
01/14/2015	AdminBldg-Maint Supplies	10-2620-614-000-00-001-000-000-1061	S5913672.001	559.15
			Total check amount:	**645.16**
Chk No 00354789	**Chk Date** 01/14/2015 BATTERIES PLUS - 189			
01/14/2015	AdminBldg-Maint Supplies	10-2620-614-000-00-001-000-000-1061	189-283503	2.58
			Total check amount:	**2.58**
Chk No 00354790	**Chk Date** 01/14/2015 BEN DRUCK DOOR COMPANY INC			
01/14/2015	Jackson-Bldg Repair	10-2620-431-000-00-236-000-000-1061	624	198.00
			Total check amount:	**198.00**
Chk No 00354791	**Chk Date** 01/14/2015 BILL GOTTUSO			
01/13/2015	12-16-14 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 12-16-14	66.00
			Total check amount:	**66.00**
Chk No 00354793	**Chk Date** 01/14/2015 CAPP INC T/A CAPP USA			
01/14/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S1613180.003	195.00
01/14/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S1621282.001	1,964.68
			Total check amount:	**2,159.68**
Chk No 00354795	**Chk Date** 01/14/2015 CDW GOVERNMENT INC			
01/14/2015	Equipment	10-2420-750-000-00-000-000-000-1024	QZ67312	180.00
01/14/2015	Equipment	10-2420-750-000-00-000-000-000-1024	QX85271	1,630.00
01/14/2015	AV SUPPLIES OFF OF PRIN W PENN	10-2380-612-000-30-881-000-000-1081	QZ66805	270.00
01/14/2015	AV SUPPLIES OFF OF PRIN W PENN	10-2380-612-000-30-881-000-000-1081	QX85273	2,445.00
01/14/2015		10-2131-750-415-00-240-000-000-2014	QZ66885	90.00
01/14/2015		10-2131-750-415-00-240-000-000-2014	QX85270	815.00
			Total check amount:	**5,430.00**
Chk No 00354796	**Chk Date** 01/14/2015 CHELSEA A GUTACKER			
01/09/2015	12-8-14 COURE/ISSUES/LAWS	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**

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Chk No 00354797 **Chk Date** 01/14/2015 CHRISTIAN BORS				
01/13/2015	1-9-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-9-15	66.00
			Total check amount:	**66.00**
Chk No 00354798 **Chk Date** 01/14/2015 CHRISTINE ANN BUNCE				
01/14/2015	CONSULTATION FEE FOR ASISTING SPED CLASS	10-1231-329-000-00-000-000-000-1050	12312014	975.00
			Total check amount:	**975.00**
Chk No 00354799 **Chk Date** 01/14/2015 CINTAS CORPORATION				
01/14/2015	Facilities Ops-Uniforms	10-2620-415-000-00-000-000-000-1061	DEC 14 INVOICES	1,385.25
01/14/2015	DEC 14/Security-Uniforms	10-2660-415-000-00-000-000-000-1065	DEC 14 INVOICES	539.20
01/14/2015	DEC 14/Lincoln Laundry	10-0153-415-000-00-238-000-000-0000	DEC 14 INVOICES	803.95
			Total check amount:	**2,728.40**
Chk No 00354801 **Chk Date** 01/14/2015 CITY OF YORK-DEPT OF FIRE/				
01/14/2015	JACKSON/Fire Alarm Responses	10-2660-535-000-00-000-000-945-1065	FD-FA-14-26	525.00
			Total check amount:	**525.00**
Chk No 00354802 **Chk Date** 01/14/2015 COCA-COLA ENTERPRISES BOTTLING				
01/09/2015	Purchases for Concessions	10-3268-635-000-00-000-000-761-1090	1586050520	335.13
01/09/2015	Purchases for Concessions	10-3268-635-000-00-000-000-761-1090	1536015108	483.81
			Total check amount:	**818.94**
Chk No 00354803 **Chk Date** 01/14/2015 COMMUNITY PROGRESS COUNCIL INC				
01/14/2015	Pre-K Pass Through	10-1807-899-217-10-000-933-000-2015	2014/15-04	60,109.89
01/14/2015	Pre-K Pass Through	10-1807-899-222-10-000-933-000-1045	2014/15-03	25,057.73
01/14/2015		10-2850-329-000-10-000-933-000-2015	2014/15-03	3,108.26
			Total check amount:	**88,275.88**
Chk No 00354804 **Chk Date** 01/14/2015 CONSTELLATION NEWENERGY INC				
01/14/2015	WP-Electricity	10-2620-422-000-30-881-000-000-1062		13,456.56
01/14/2015	Admin Bldg-Electricity	10-2620-422-000-00-001-000-000-1062		2,057.87
01/14/2015	Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062		52.30
01/14/2015	Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062		218.41

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01/14/2015	Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062		123.18
01/14/2015	Roosevelt-Electricity	10-2620-422-000-00-006-000-000-1062		454.08
01/14/2015	Roosevelt-Electricity	10-2620-422-000-00-006-000-000-1062		141.41
01/14/2015	Ferguson-Electricity	10-2620-422-000-10-232-000-000-1062		2,210.04
01/14/2015	Ferguson-Electricity	10-2620-422-000-10-232-000-000-1062		5,412.08
01/14/2015	Goode-Electricity	10-2620-422-000-10-234-000-000-1062		2,743.84
01/14/2015	Smith-Electricity	10-2620-422-000-20-552-000-000-1062		1,342.93
01/14/2015	Lincoln-Electrical	10-0153-422-000-00-238-000-000-0000		2,608.58
01/09/2015	11-26/12-26-14 Duke Street-Electricity	10-2620-422-000-00-083-000-000-1062	0020823382	256.21
01/09/2015	11-26/12-26-14 Duke Street-Water	10-2620-422-000-00-083-000-000-1062	0020814337	132.90
			Total check amount:	**31,210.39**
Chk No 00354805	**Chk Date** 01/14/2015 CORNELL NEIDERER			
01/13/2015	12-16-14 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 12-16-14	56.00
			Total check amount:	**56.00**
Chk No 00354806	**Chk Date** 01/14/2015 CUMBERLAND THERAPY SERV, LLC			
01/09/2015	DEC 14/Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	M0002062	23,037.00
01/09/2015	SEPT 14/Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	19976	21,723.00
01/09/2015	SEPT 14/Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	20052	24,220.00
01/09/2015	OCT 14/Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	20206	21,546.75
01/09/2015	OCT/NOV 14 Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	20306	22,792.00
01/09/2015	NOV 14/Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	1820	22,680.00
01/09/2015	NOV 14/Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	1974	13,088.00
01/09/2015	SEPT/OCT 14 Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	20128	24,220.00

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			Total check amount:	**173,306.75**
Chk No 00354807	**Chk Date** 01/14/2015 DANIEL A OVERMILLER			
01/13/2015	12-22-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-22-14	55.00
01/13/2015	1-9-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-9-15	56.00
			Total check amount:	**111.00**
Chk No 00354808	**Chk Date** 01/14/2015 DAWN SQUIRE			
01/15/2015	MCK/REIMB/SUPPLIES	10-3390-610-415-00-240-000-911-2013	REIMB/SUPPLIES	133.02
			Total check amount:	**133.02**
Chk No 00354809	**Chk Date** 01/14/2015 DEBORAH LYNNE NEIMAN			
01/09/2015	12-1-14 COURSE-APPL SUPV	10-1100-240-000-30-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00354810	**Chk Date** 01/14/2015 DISCOUNT SCHOOL SUPPLY			
01/14/2015	Prgram Supplies Pre-K	10-1801-610-217-10-000-933-000-2015	P32158970101	881.06
			Total check amount:	**881.06**
Chk No 00354811	**Chk Date** 01/14/2015 DONNA D. JAMES			
01/09/2015	12-5-14 COURSE-SCH LEADERSHIP	10-1100-240-000-10-000-000-000-1016	TUTION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00354812	**Chk Date** 01/14/2015 DR ROBERT KETTERER CHARTER SCH			
01/15/2015	DOERR, TOBY #91919	10-1441-561-000-30-000-000-000-1083	14513	2,263.20
01/15/2015	ORTIZ, CORAL #9000585	10-1441-561-000-30-000-000-000-1083	14513	2,263.20
01/15/2015	MOSLEY, DORIAN #1457	10-1441-561-000-30-000-000-000-1083	14512	736.00
			Total check amount:	**5,262.40**
Chk No 00354813	**Chk Date** 01/14/2015 ELIZABETH ROSALIA POWELL			
01/09/2015	12-18-14 COURSE-SCH ADM	10-1100-240-000-30-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00354814	**Chk Date** 01/14/2015 ENCOMPASS SUPPLY CHAIN SOLUTIO			
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-089516	15.00
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-089515	120.00
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-70855	15.00
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-70972	15.00

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01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-63832	45.00
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-67156	15.00
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-67309	15.00
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-67304	15.00
01/09/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-087329	30.00
			Total check amount:	**285.00**
Chk No 00354815	**Chk Date** 01/14/2015 ERIC SNOWADZKY			
01/13/2015	1-9-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-9-15	56.00
			Total check amount:	**56.00**
Chk No 00354816	**Chk Date** 01/14/2015 F & S TRANSPORTATION			
01/14/2015	MUSIC TRANSPORTATION	10-1100-519-000-30-881-121-000-1081	27454	360.96
01/14/2015	REG PROGS JACKSON SUPPLIES	10-1100-519-000-10-236-000-000-1036	27466	144.73
01/14/2015	Pre-K Field Trips	10-1801-519-217-10-000-933-000-2015	27315	100.95
01/14/2015	Pre-K Inst Field Trips	10-1801-519-222-10-000-933-000-1045	27315	100.95
01/14/2015	Pre-K Field Trips	10-1801-519-217-10-000-933-000-2015	27316	146.19
01/14/2015	Pre-K Inst Field Trips	10-1801-519-222-10-000-933-000-1045	27316	146.18
01/09/2015	11-3-14 BJV FB - CENTRAL HIGH	10-3255-519-000-30-881-000-000-1090	27452	161.41
01/09/2015	10-31-14 BJV FB - CENTRAL HIGH	10-3255-519-000-30-881-000-000-1090	27453	408.64
			Total check amount:	**1,570.01**
Chk No 00354817	**Chk Date** 01/14/2015 FLIPPEN GROUP, L.L.C. (THE)			
01/14/2015		10-2271-582-415-00-240-000-000-2013	43559	1,485.00
			Total check amount:	**1,485.00**
Chk No 00354818	**Chk Date** 01/14/2015 FOOD SERVICE FUND			
01/14/2015	Pre-K Inst Teacher Meals	10-1801-635-222-10-000-933-000-1045	5911	653.77
01/14/2015	Pre-K Meals	10-1805-635-217-10-000-933-000-2015	5911	653.78
			Total check amount:	**1,307.55**
Chk No 00354819	**Chk Date** 01/14/2015 FRONTIER COMMUNICATIONS CORP			
01/09/2015	District Wide-Telephone	10-2620-531-000-00-000-000-000-1026	060513-3	19.96
			Total check amount:	**19.96**
Chk No 00354820	**Chk Date** 01/14/2015 GEORGE APP			

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01/13/2015	12-23-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-23-14	56.00
			Total check amount:	**56.00**
Chk No 00354821 **Chk Date** 01/14/2015 GORDON E KAUFFMAN				
01/13/2015	12-16-14 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 12-16-14	66.00
			Total check amount:	**66.00**
Chk No 00354822 **Chk Date** 01/14/2015 GRAINGER				
01/14/2015	WP-CAPACITOR	10-2620-614-000-30-881-000-000-1061	9601854400	6.47
01/14/2015	WP-MOTORS/CAPACITOR	10-2620-614-000-30-881-000-000-1061	9601854418	195.25
01/14/2015	WP-MOTORS/CAPACITOR	10-2620-614-000-30-881-000-000-1061	9607015493	236.64
01/14/2015	WP-MOTORS/CAPACITORS	10-2620-614-000-30-881-000-000-1061	9608382306	627.14
01/14/2015	WP-MOTORS/CAPACITORS	10-2620-614-000-30-881-000-000-1061	9608903358	473.28
01/14/2015	WP-TUBING CUTTER	10-2620-614-000-30-881-000-000-1061	9608903366	10.87
01/14/2015	WP-MOTOR/CAPACITORS	10-2620-614-000-30-881-000-000-1061	9608903333	21.92
01/14/2015	WP-MOTOR/CAPACITOR	10-2620-614-000-30-881-000-000-1061	9608903341	10.96
01/14/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	9600708011	586.89
01/14/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	9597108530	118.02
01/14/2015	WP-STRAP	10-2620-614-000-30-881-000-000-1061	9600708029	31.46
01/14/2015	WP-MOTORS	10-2620-614-000-30-881-000-000-1061	9604395211	236.64
01/14/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	9604395237	236.64
01/14/2015	WP-MOTORS	10-2620-614-000-30-881-000-000-1061	9603511701	725.73
01/14/2015	WP-MOTORS	10-2620-614-000-30-881-000-000-1061	9603511693	276.06
			Total check amount:	**3,793.97**
Chk No 00354823 **Chk Date** 01/14/2015 GROVE CITY AREA SCHOOL DISTRIC				
01/15/2015	WORKMAN, JADEN #17109	10-1211-568-000-20-000-000-000-1083	G15203	4,998.75
			Total check amount:	**4,998.75**
Chk No 00354824 **Chk Date** 01/14/2015 GUARDIAN CSC				
01/14/2015	Water Treatment Maint Contract	10-2620-435-000-00-000-000-865-1061	C034234-IN	913.92
			Total check amount:	**913.92**
Chk No 00354825 **Chk Date** 01/14/2015 GUERNSEY OFFICE PRODUCTS INC				
01/14/2015	Bus Office-Supplies	10-2510-610-000-00-000-000-000-1025	3272270	13.45
01/14/2015	Bus Office-Supplies	10-2510-610-000-00-000-000-000-1025	3271655	127.85

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01/14/2015	TITLE I SUPPLIES	10-2850-610-411-00-000-000-000-2014	INV-0011492	81.99
			Total check amount:	**223.29**
Chk No 00354826	**Chk Date** 01/14/2015 HEMPFIELD SCHOOL DISTRICT			
01/15/2015	DAVIS, TERRENCE #31607	10-1441-561-000-30-000-000-000-1083	14150318	2,415.00
01/15/2015	BARNES, DWIGHT #30390	10-1441-561-000-30-000-000-000-1083	14150318	1,329.30
01/15/2015	SASTRE, ISAIAH #31956	10-1441-561-000-30-000-000-000-1083	14150318	1,329.30
01/15/2015	MATTHEWS, PHILLIA #754	10-1441-561-000-30-000-000-000-1083	14150318	379.80
01/15/2015	CLARK, TYRAILL #32466	10-1441-561-000-30-000-000-000-1083	14150318	1,329.30
01/15/2015	GINETT, CARLOS #1446	10-1441-561-000-30-000-000-000-1083	14150318	1,329.30
			Total check amount:	**8,112.00**
Chk No 00354827	**Chk Date** 01/14/2015 HENISE TIRE & SERVICE CENTER			
01/14/2015	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	310110	68.90
01/14/2015	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	291646	271.04
01/14/2015	Fac Ops-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	291666	117.95
			Total check amount:	**457.89**
Chk No 00354828	**Chk Date** 01/14/2015 HERRMANN TECHNOLOGIES LLC			
01/14/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	43542	26.24
01/14/2015	McKinley REPAIR PARTS	10-2620-614-000-00-240-000-000-1061	43647	2.24
01/14/2015	H Penn-REPAIR PARTS	10-2620-614-000-00-251-000-000-1061	43666	51.36
01/14/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	103567	47.96
			Total check amount:	**127.80**
Chk No 00354829	**Chk Date** 01/14/2015 HILLYARD INC - LANCASTER			
01/14/2015	TISSUE DISPENSER	10-2620-611-000-00-000-000-000-1061	601404956	7.94
01/14/2015	SUPPROX;DEGREASER;TOILET TISSUE;FILTER BAGS	10-2620-611-000-00-000-000-000-1061	601406697	3,317.30
			Total check amount:	**3,325.24**
Chk No 00354830	**Chk Date** 01/14/2015 HILLYARD INC - LANCASTER			
01/14/2015	NEUTRALIZER	10-2620-611-000-00-000-000-000-1061	601408564	108.04
01/14/2015	TOP CLEAN	10-2620-611-000-00-000-000-000-1061	601410381	1,112.95
01/14/2015	TOWEL ROLL;DISINF CLNR;TISSUE	10-2620-611-000-00-000-000-000-1061	601410382	4,536.10
01/14/2015	NEUTRALIZER;DEGREASER	10-2620-611-000-00-000-000-000-1061	601414084	1,024.20

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01/14/2015	NEUTRALIZER	10-2620-611-000-00-000-000-000-1061	601416445	216.08
01/14/2015	Fac Ops-Custodial Supplies	10-2620-611-000-00-000-000-000-1061	601392605	1,874.40
01/14/2015	Fac Ops-Custodial Supplies	10-2620-611-000-00-000-000-000-1061	601387061	561.25
			Total check amount:	**9,433.02**
Chk No 00354831	**Chk Date** 01/14/2015 Hazelden			
01/14/2015		10-1190-610-411-00-234-000-000-2014	7046596	513.38
01/14/2015		10-1190-610-411-00-236-000-000-2014	7046596	513.38
01/14/2015		10-1190-610-411-00-242-000-000-2014	7046596	513.38
01/14/2015		10-1190-648-411-00-234-000-000-2014	7046596	441.06
01/14/2015	TITLE I JACKSON EDUC SFTWRE	10-1190-648-411-00-236-000-000-2014	7046596	441.06
01/14/2015	Title I 14-Davis Ed SW	10-1190-648-411-00-242-000-000-2014	7046596	441.06
01/14/2015		10-1190-610-411-00-234-000-000-2014	2908860	358.59
01/14/2015		10-1190-610-411-00-236-000-000-2014	2908860	358.59
01/14/2015		10-1190-610-411-00-242-000-000-2014	2908860	358.59
01/14/2015		10-1190-648-411-00-234-000-000-2014	2908860	308.08
01/14/2015	TITLE I JACKSON EDUC SFTWRE	10-1190-648-411-00-236-000-000-2014	2908860	308.08
01/14/2015	Title I 14-Davis Ed SW	10-1190-648-411-00-242-000-000-2014	2908860	308.07
01/14/2015		10-1190-610-411-00-234-000-000-2014	2908818	82.47
01/14/2015		10-1190-610-411-00-236-000-000-2014	2908818	82.47
01/14/2015		10-1190-610-411-00-242-000-000-2014	2908818	82.47
01/14/2015		10-1190-648-411-00-234-000-000-2014	2908818	70.86
01/14/2015	TITLE I JACKSON EDUC SFTWRE	10-1190-648-411-00-236-000-000-2014	2908818	70.86
01/14/2015	Title I 14-Davis Ed SW	10-1190-648-411-00-242-000-000-2014	2908818	70.87
			Total check amount:	**5,323.32**
Chk No 00354832	**Chk Date** 01/14/2015 J C EHRLICH CO INC			
01/09/2015	JAN 15/Devers-Exterminator	10-2620-460-000-00-231-000-000-1061	10397	48.00
01/09/2015	JAN 15/Ferguson-Exterminator	10-2620-460-000-00-232-000-000-1061	10397	50.00
01/09/2015	JAN 15/Goode-Exterminator	10-2620-460-000-00-234-000-000-1061	10397	46.00
01/09/2015	JAN 15/Jackson-Exterminator	10-2620-460-000-00-236-000-000-1061	10397	46.00
01/09/2015	JAN 15/Lincoln Extermination	10-0153-460-000-00-238-000-000-0000	10397	48.00
01/09/2015	JAN 14/McKinley-Exterminator	10-2620-460-000-00-240-000-000-1061	10397	55.00
01/09/2015	JAN 14/Davis-Exterminator	10-2620-460-000-00-242-000-000-1061	10397	48.00
01/09/2015	JAN	10-2620-460-000-00-880-000-000-1061	10397	46.00

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	15/Lindbergh-Exterminator			
01/09/2015	JAN 15/WP-Exterminator	10-2620-460-000-00-881-000-000-1061	10397	282.33
01/14/2015	Admin-Exterminator	10-2620-460-000-00-001-000-000-1061	10363	56.19
01/14/2015	ADM/MAINTENANCE SERVICE	10-2620-460-000-00-001-000-000-1061	10322	56.46
01/14/2015	Davis-CORRECTIVE SERVICE	10-2620-460-000-00-242-000-000-1061	10306	95.00
01/14/2015	Duke Street-MAINTENANCE SERVICE	10-2620-460-000-00-083-000-000-1061	10348	48.46
01/14/2015	HP-MAINTENANCE SERVICE	10-2620-460-000-00-251-000-000-1061	10355	70.46
			Total check amount:	**995.90**
Chk No 00354833	**Chk Date** 01/14/2015 JACOB E SLAGLE			
01/13/2015	12-19-14 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 12-19-14	66.00
			Total check amount:	**66.00**
Chk No 00354834	**Chk Date** 01/14/2015 JACQUELINE MARRERO			
01/14/2015	TUTORING SERV/CHILD CARE	10-3390-329-411-00-000-000-000-2014	TUTORING SERV	150.00
			Total check amount:	**150.00**
Chk No 00354835	**Chk Date** 01/14/2015 JEANETTE L ALEXANDER			
01/09/2015	DEC 14/MILEAGE-Travel	10-2190-581-000-00-000-000-000-1050	MILEAGE	11.31
			Total check amount:	**11.31**
Chk No 00354836	**Chk Date** 01/14/2015 JESSICA REYES			
01/09/2015	12-2/4-14 TRAVEL EXP-PHOENIX AZ	10-2271-582-415-00-240-000-000-2013	TRAVEL EXP	227.65
			Total check amount:	**227.65**
Chk No 00354837	**Chk Date** 01/14/2015 JOHN A NEIDERER			
01/13/2015	12-23-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-23-14	66.00
			Total check amount:	**66.00**
Chk No 00354838	**Chk Date** 01/14/2015 JOHN A. SMITH			
01/13/2015	REF 1-9-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-9-15	66.00
			Total check amount:	**66.00**
Chk No 00354839	**Chk Date** 01/14/2015 JOHN G CHAPMAN			
01/09/2015	11-19-14 WP/TUNED PIANO	10-1100-432-000-30-881-121-000-1081	TUNED PAINO	50.00
			Total check amount:	**50.00**

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Chk No 00354840	**Chk Date** 01/14/2015 JOSEPH E CHIODI			
01/09/2015	ATHLETICPETTY CASH/Purchases for Concessions	10-3268-635-000-00-000-000-761-1090	PETTY CASH	528.35
			Total check amount:	**528.35**
Chk No 00354841	**Chk Date** 01/14/2015 JOSEPH M HAVANAS			
01/13/2015	12-8-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-8-14	55.00
			Total check amount:	**55.00**
Chk No 00354842	**Chk Date** 01/14/2015 JOSHUA K RENNER			
01/09/2015	12-17-14 COURSE-THE PRINCIPALSHIP	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00354843	**Chk Date** 01/14/2015 KELLY F MAYFIELD			
01/09/2015	12-8-14 COURSE-ISSUES/LAWS	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00354844	**Chk Date** 01/14/2015 KIDSPEACE CORPORATION			
01/15/2015	KELTON, CHRISTIAN	10-1241-561-000-00-000-000-000-1083	20141203	640.00
01/15/2015	ORTIZ, SEBASTION #16554	10-1241-561-000-00-000-000-000-1083	20141203	240.00
01/15/2015	AZARIA, RAY #97090	10-1100-561-000-20-000-000-000-1083	20141203	440.00
01/15/2015	KELTON, CHRISTIAN	10-1241-561-000-00-000-000-000-1083	20141203	-640.00
			Total check amount:	**680.00**
Chk No 00354845	**Chk Date** 01/14/2015 KLEPPERS KEY SHOP			
01/14/2015	Jackson-KEYS	10-2620-611-000-00-236-000-000-1061	80042	9.58
01/14/2015	WP-KEYS	10-2620-611-000-30-881-000-000-1061	80245	20.74
01/14/2015	Hanna Penn-KEYS	10-2620-611-000-00-251-000-000-1061	79904	25.00
01/14/2015	B&G - KEYS	10-2620-611-000-00-000-000-000-1061	79915	10.00
			Total check amount:	**65.32**
Chk No 00354846	**Chk Date** 01/14/2015 KURTZ BROTHERS			
01/14/2015		10-1190-610-411-00-240-000-000-2014	72305.00	1,595.61
01/14/2015		10-1190-610-411-00-240-000-000-2014	72305.01	234.50
			Total check amount:	**1,830.11**
Chk No 00354847	**Chk Date** 01/14/2015 LAKESHORE LEARNING MATERIALS			
01/14/2015		10-1190-610-415-00-240-000-000-2013	88940	569.66

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01/14/2015	Prgram Supplies Pre-K	10-1801-610-217-10-000-933-000-2015	2828341214	166.59
01/20/2015		10-1190-610-415-00-240-000-000-2013	88940	-569.66
01/20/2015	Prgram Supplies Pre-K	10-1801-610-217-10-000-933-000-2015	2828341214	-166.59
			Total check amount:	**0.00**
Chk No 00354848	**Chk Date** 01/14/2015 LEE FUHRMAN			
01/13/2015	1-9-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-9-15	66.00
			Total check amount:	**66.00**
Chk No 00354849	**Chk Date** 01/14/2015 LINCOLN INTERMEDIATE UNIT 12			
01/09/2015	NOV 14/CONSULT-JAMES MOLLOY	10-2143-322-000-00-000-000-000-1050	150647	980.00
			Total check amount:	**980.00**
Chk No 00354850	**Chk Date** 01/14/2015 LINDA C BROWN			
01/09/2015	DEC 14/MILEAGE-Travel	10-2190-581-000-00-000-000-000-1050	MILEAGE	129.36
			Total check amount:	**129.36**
Chk No 00354851	**Chk Date** 01/14/2015 LOWE'S OF YORK			
01/14/2015	FERG/SUPPLIES	10-2620-750-000-00-232-000-000-1061	AC 98007467461	910.05
01/14/2015	Jackson-Maint Supplies	10-2620-614-000-00-236-000-000-1061	AC 98007467461	255.38
01/14/2015	Davis-Maint Supplies	10-2620-614-000-00-242-000-000-1061	AC 98007467461	22.64
01/14/2015	Davis-Maint Supplies	10-2620-614-000-00-242-000-000-1061	AC 98007467461	416.10
			Total check amount:	**1,604.17**
Chk No 00354852	**Chk Date** 01/14/2015 MARCOS ECHEVARRIA			
01/13/2015	12-16-14 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 12-16-14	66.00
			Total check amount:	**66.00**
Chk No 00354853	**Chk Date** 01/14/2015 MARK NARDONTONIA			
01/14/2015	WP-CAMERA REPAIR	10-2620-431-000-30-881-000-000-1061	10282	570.00
			Total check amount:	**570.00**
Chk No 00354854	**Chk Date** 01/14/2015 MARSHALL DENNEHEY WARNER COLEM			
01/15/2015	LITIGATION:CASIANO;FOUNTAIN; BANKS;MCCAFFERY	10-2350-331-000-00-000-000-000-1013	12609566/563/558	10,529.92
			Total check amount:	**10,529.92**
Chk No 00354855	**Chk Date** 01/14/2015 MARTIN MEMORIAL LIBRARY			
01/09/2015	W/E 12-26-14 Behavioral	10-2144-327-000-00-000-000-000-1099	531	22,207.62

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	Specialists-Martin			
01/09/2015	GOODE/STICK-N-MOVE/ENRICHMENT PROG	10-1450-329-419-00-234-000-904-2014	528-STICK-N-MOVE	500.00
01/09/2015	JACKSON/BRICKS-4-KIDS/ENRICHMENT PRO	10-1450-329-419-00-236-000-904-2014	528-BRICKS	276.00
01/09/2015	MCK/BRICKS-4-KIDS/ENRICHMENT PRO	10-1450-329-419-00-240-000-904-2014	528-BRICKS-4-KII	272.00
01/14/2015	CASH ACCOUNT	10-1691-329-280-00-083-000-000-2015	524	5,803.60
01/14/2015	CASH ACCOUNT	10-2131-329-280-00-083-000-000-2015	524	273.23
01/14/2015	CASH ACCOUNT	10-2380-329-280-00-083-000-000-2015	524	225.50
01/14/2015	CASH ACCOUNT	10-2910-329-280-00-083-000-000-2015	524	775.62
01/14/2015	CASH ACCOUNT	10-1691-329-280-00-083-000-000-2015	532	4,058.82
01/14/2015	CASH ACCOUNT	10-2131-329-280-00-083-000-000-2015	532	191.08
01/14/2015	CASH ACCOUNT	10-2380-329-280-00-083-000-000-2015	532	157.71
01/14/2015	CASH ACCOUNT	10-2910-329-280-00-083-000-000-2015	532	542.45
			Total check amount:	**35,283.63**
Chk No 00354856	**Chk Date** 01/14/2015 MET-ED			
01/09/2015	11-14/12-12-14Ferguson-Electricity	10-2620-422-000-10-232-000-000-1062	95005224058	1,386.63
01/09/2015	10-30/12-1-14 Hanna Penn-Electricity	10-2620-422-000-00-251-000-000-1062	95005224058	2,155.21
01/09/2015	11-8/12-8-14 OPER BLDG SVC W PENN INSURA	10-2620-422-000-30-881-000-000-1062	95005224058	2,545.83
			Total check amount:	**6,087.67**
Chk No 00354857	**Chk Date** 01/14/2015 MICHAEL EDWARD LOBIANCO			
01/09/2015	12-17-14 COURSE-SCH ADMIN	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00354858	**Chk Date** 01/14/2015 MICHAL BUCHANAN			
01/09/2015	REIMB/PURCHASE-DISTRICT CHORUS	10-1100-610-000-30-881-000-000-1081	REIMB/PURCH	33.05
			Total check amount:	**33.05**
Chk No 00354859	**Chk Date** 01/14/2015 MINDY L SWEITZER			
01/09/2015	12-15-14 COURSE-TECHOLOGY	10-1100-240-000-30-000-000-000-1016	TUITION RE	2,145.00

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			Total check amount:	**2,145.00**
Chk No 00354860 **Chk Date** 01/14/2015 MOLLY DIEHL				
01/14/2015	Training-Prof Serv	10-1806-329-217-10-000-933-000-2015	04	630.00
			Total check amount:	**630.00**
Chk No 00354861 **Chk Date** 01/14/2015 MONTOUR SCHOOL DISTRICT				
01/15/2015	TORO, EDGAR #90444	10-1211-568-000-10-000-000-000-1083	80237	2,554.02
			Total check amount:	**2,554.02**
Chk No 00354862 **Chk Date** 01/14/2015 NATIONAL VISION ADMINISTRATORS				
01/09/2015	JAN 15/NVA VISION	10-0462-NVA-PAY-00-000-000-000-0000	4212174	5,476.73
			Total check amount:	**5,476.73**
Chk No 00354863 **Chk Date** 01/14/2015 NEW READERS PRESS				
01/14/2015	CASH ACCOUNT	10-1691-641-280-10-083-000-000-2015	7468342	364.99
01/14/2015	CASH ACCOUNT	10-1691-641-280-10-083-000-000-2015	7481527	21.00
01/14/2015	CASH ACCOUNT	10-1691-641-280-10-083-000-000-2015	7509315	42.75
			Total check amount:	**428.74**
Chk No 00354864 **Chk Date** 01/14/2015 PA WINDOW TINT, INC.				
01/14/2015	Ferguson-WINDOW TINT	10-2620-431-000-00-232-000-000-1061	11165	525.00
			Total check amount:	**525.00**
Chk No 00354865 **Chk Date** 01/14/2015 PAPCO, INC				
01/14/2015	Smalls Field-Oil	10-2620-624-000-00-003-000-000-1062	1621058	806.79
			Total check amount:	**806.79**
Chk No 00354866 **Chk Date** 01/14/2015 PAPCO, INC				
01/14/2015	Smalls Field-Oil	10-2620-624-000-00-003-000-000-1062	1621059	321.43
			Total check amount:	**321.43**
Chk No 00354867 **Chk Date** 01/14/2015 PHYSICIANS SUPPLY CO				
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2520	46.22
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2510	170.12
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2491	82.60
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2496	20.40
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2495	13.60
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2494	10.20

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01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2493	80.70
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2512	155.95
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2502	50.74
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2501	199.36
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2500	289.67
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2511	243.49
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2498	158.31
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2490	41.69
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2489	237.29
01/09/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2497	104.07
			Total check amount:	**1,904.41**
Chk No 00354868	**Chk Date** 01/14/2015 POSTMASTER			
01/15/2015	HP-2 ROLLS FOREVER STAMPS	10-2380-541-000-10-251-000-000-1051	HP/2RLS/FS	98.00
			Total check amount:	**98.00**
Chk No 00354869	**Chk Date** 01/14/2015 PRINT HAPPY LLC			
01/14/2015	Bus Office-Supplies	10-2510-610-000-00-000-000-000-1025	SO #15468	161.97
01/14/2015	Bus Office-Supplies	10-2510-610-000-00-000-000-000-1025	SO 15528	119.99
			Total check amount:	**281.96**
Chk No 00354870	**Chk Date** 01/14/2015 PRODUCTION EXPRESS INC			
01/09/2015	MUSIC W PENN SUPPLIES	10-1100-610-000-30-881-121-000-1081	20224	100.60
			Total check amount:	**100.60**
Chk No 00354871	**Chk Date** 01/14/2015 PUBLIC SCHOOL EMP RET SYS			
01/09/2015	FUPT/ATTICKS,DOUGLAS(08-09)	10-2830-230-000-00-000-000-000-0000	FUPT	227.03
			Total check amount:	**227.03**
Chk No 00354872	**Chk Date** 01/14/2015 R E MICHEL COMPANY INC			
01/14/2015	WP-PRESSURE SWITCH	10-2620-614-000-30-881-000-000-1061	45362400	32.30
			Total check amount:	**32.30**
Chk No 00354874	**Chk Date** 01/14/2015 REPUBLIC SERVICES			
01/09/2015	12-3-14 WP-Refuse	10-2620-425-000-30-881-000-000-1062	0611-001620226	1,347.30
			Total check amount:	**1,347.30**
Chk No 00354875	**Chk Date** 01/14/2015 RICHARD D NOEL II			
01/13/2015	12-8-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-8-14	55.00

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			Total check amount:	**55.00**
Chk No 00354876 **Chk Date** 01/14/2015 RICHARD VANGEL				
01/13/2015	12-23-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-23-14	56.00
			Total check amount:	**56.00**
Chk No 00354877 **Chk Date** 01/14/2015 RIVER ROCK ACADEMY INC				
01/15/2015	GARCIA, ZAIRE	10-1441-561-000-20-000-000-000-1083	5693	2,550.00
01/15/2015	HAMPTON, VINCENT	10-1441-561-000-20-000-000-000-1083	5693	2,550.00
01/15/2015	ATLAND, ANDREW	10-1441-561-000-20-000-000-000-1083	1109	589.39
01/15/2015	BAZEMORE, AARON	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	BETHUNE, TYQUAN	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	DEJESUS, JOHN	10-1441-561-000-30-000-000-000-1083	1109	450.71
01/15/2015	GOODMAN, NAFIS	10-1441-561-000-30-000-000-000-1083	1109	242.69
01/15/2015	HOLLMES, DOMINIC	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	KIRBY, ISAIAH	10-1441-561-000-20-000-000-000-1083	1109	589.39
01/15/2015	LLOY-BROWN, AUSTIN	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	POUGH,TIMOTHY	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	REYNOSO, RAELY	10-1441-561-000-20-000-000-000-1083	1109	589.39
01/15/2015	RIDDLE, MARSHALL	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	SIMMONS, QUINTIR	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	SOTO, FABIOLA	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	SPARKS, EBONEY	10-1441-561-000-30-000-000-000-1083	1109	589.39
01/15/2015	WAY, MARQUAN	10-1441-561-000-30-000-000-000-1083	1109	69.34
01/15/2015	KIRBY, ISAIAH	10-1441-561-000-20-000-000-000-1083	1109	173.35
01/15/2015	HAMPTON, VINCENT	10-1441-561-000-20-000-000-000-1083	1109	162.50
			Total check amount:	**13,271.27**
Chk No 00354878 **Chk Date** 01/14/2015 ROBERT FOUST				
01/13/2015	12-22-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-22-14	55.00
			Total check amount:	**55.00**
Chk No 00354880 **Chk Date** 01/14/2015 SALISBURY BEHAVIORAL HEALTH IN				
01/15/2015	LOGUE, CHRISTOPHER #10242	10-1211-568-000-30-000-000-000-1083	4000931320314	6,652.42
01/15/2015	POLLOCK, CHRISTOPHER #12142	10-1211-568-000-30-000-000-000-1083	400261120314	4,810.00
			Total check amount:	**11,462.42**

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Chk No 00354881	**Chk Date** 01/14/2015 SANDRA N DROBNICH			
01/09/2015	12-2/4-14 TRAVEL EXP/PHOENIX AZ	10-2271-582-415-00-240-000-000-2013	TRAVEL EXP	157.33
			Total check amount:	**157.33**
Chk No 00354882	**Chk Date** 01/14/2015 SCHAAD DETECTIVE AGENCY INC			
01/14/2015	JACKSON/ALARM CALLS	10-2660-535-000-00-000-000-941-1065	22991	50.00
01/14/2015	MCK/ALARM CALLS	10-2660-535-000-00-000-000-941-1065	22881	50.00
01/14/2015	Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	22882	50.00
01/14/2015	Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	22992	50.00
01/14/2015	Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	23064	100.00
			Total check amount:	**300.00**
Chk No 00354883	**Chk Date** 01/14/2015 SCHAEDLER/YESCO DISTRIBUTION I			
01/14/2015	Goode-REPAIR PARTS	10-2620-614-000-00-234-000-000-1061	S3922024.001	32.85
01/14/2015	Ferguson-REPAIR PARTS	10-2620-614-000-00-232-000-000-1061	S3923844.001	238.45
01/14/2015	H Penn-REPAIR PARTS	10-2620-614-000-00-251-000-000-1061	S3918387.001	171.34
01/14/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	S3924236.001	116.80
01/14/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	S3920462.001	112.79
01/14/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	S3908066.001	143.43
			Total check amount:	**815.66**
Chk No 00354884	**Chk Date** 01/14/2015 SCHOLASTIC INCORPORATED			
01/14/2015	ELL Software	10-1190-648-470-00-000-000-000-2013	9577470	10,500.00
			Total check amount:	**10,500.00**
Chk No 00354885	**Chk Date** 01/14/2015 SCHOOL CLAIMS SERVICE LLC			
01/09/2015	JAN 15/LIFE INSUR PREMIUM	10-0462-213-000-00-000-000-000-0000	LIFE INSURANCE	4,232.45
01/09/2015	JAN 15/SPOUSE&CHILD	10-0462-ALI-PAY-00-000-000-000-0000	LIFE INSURANCE	2,973.78
			Total check amount:	**7,206.23**
Chk No 00354886	**Chk Date** 01/14/2015 SCHOOL CLAIMS SERVICE LLC			
01/09/2015	JAN 15-STD/LTD FOR ADM	10-0462-214-000-00-000-000-000-0000	DISABILITY INSUR	1,789.92
			Total check amount:	**1,789.92**
Chk No 00354887	**Chk Date** 01/14/2015 SCOTT KNOUSE			
01/13/2015	12-23-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-23-14	66.00

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			Total check amount:	**66.00**
Chk No 00354888 **Chk Date** 01/14/2015	SHERWIN WILLIAMS CO			
01/14/2015	Davis-PAINT	10-2620-614-000-00-242-000-000-1061	7778-9	143.62
			Total check amount:	**143.62**
Chk No 00354889 **Chk Date** 01/14/2015	SHI International Corp			
01/14/2015		10-2240-648-411-00-240-000-000-2014	B02794732	1,926.86
01/14/2015		10-2240-750-411-00-240-000-000-2014	B02794732	12,287.88
01/14/2015		10-2240-648-411-00-240-000-000-2014	B02801242	194.34
01/14/2015		10-2240-750-411-00-240-000-000-2014	B02801242	1,239.32
01/14/2015	TITLE I FERG EDUC SFTWARE	10-1190-648-411-00-232-000-000-2014	B02801236	197.94
01/14/2015		10-1190-750-411-00-232-000-000-2014	B02801236	1,302.00
01/14/2015	TITLE I FERG EDUC SFTWARE	10-1190-648-411-00-232-000-000-2014	B02794716	1,976.87
01/14/2015		10-1190-750-411-00-232-000-000-2014	B02794716	13,003.29
			Total check amount:	**32,128.50**
Chk No 00354890 **Chk Date** 01/14/2015	SHIPLEY ENERGY			
01/14/2015	Facilities Ops-Gasoline	10-2620-626-000-00-000-000-000-1061	242635	369.47
			Total check amount:	**369.47**
Chk No 00354891 **Chk Date** 01/14/2015	SIEMENS INDUSTRY INC			
01/14/2015	WP-LOW TEMP STAT	10-2620-614-000-30-881-000-000-1061	5443496428	200.38
01/14/2015	Lindbergh-Bldg Repairs	10-2620-431-000-30-880-000-000-1061	5443489986	612.00
			Total check amount:	**812.38**
Chk No 00354892 **Chk Date** 01/14/2015	SOUTHERN YORK TURF & TRACTOR I			
01/14/2015	Small Field-Custodial Supplies	10-2620-611-000-00-003-000-000-1061	02-90078	6.04
			Total check amount:	**6.04**
Chk No 00354893 **Chk Date** 01/14/2015	STEPHEN WARNER			
01/13/2015	12-23-14 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 12-23-14	66.00
			Total check amount:	**66.00**
Chk No 00354894 **Chk Date** 01/14/2015	SUCCESS SCHOOLS			
01/15/2015	SERVICES: SEPT/OCT/NOV 14	10-1100-329-000-00-000-000-975-1099	PROFESS SERV	34,500.00
			Total check amount:	**34,500.00**

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Chk No 00354895	**Chk Date** 01/14/2015 SUE A MOYER			
01/09/2015	12-7-14 COURSE-SCH FINANCE	10-1100-240-000-30-000-000-000-1016	TUITION RE	2,178.00
			Total check amount:	**2,178.00**
Chk No 00354896	**Chk Date** 01/14/2015 TEXAS NEW MEXICO NEWSPAPER PTR			
01/15/2015	Board-Advertising	10-2310-540-000-00-000-000-000-1013	11233	1,882.80
			Total check amount:	**1,882.80**
Chk No 00354897	**Chk Date** 01/14/2015 THE A G MAURO COMPANY			
01/14/2015	Hanna Penn-Bldg Repairs	10-2620-431-000-00-251-000-000-1061	PS1104152	4,950.00
01/14/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	PS1104242	810.00
			Total check amount:	**5,760.00**
Chk No 00354898	**Chk Date** 01/14/2015 THYSSENKRUPP ELEVATOR CORP			
01/14/2015	12-1-14/2-28-15 Elevator SC	10-2620-435-000-00-000-000-861-1061	3001456686	287.13
			Total check amount:	**287.13**
Chk No 00354899	**Chk Date** 01/14/2015 TRANSPLY INC			
01/14/2015	Fac Ops-Maint Supplies	10-2620-614-000-00-000-000-000-1061	1177339-000	86.78
			Total check amount:	**86.78**
Chk No 00354900	**Chk Date** 01/14/2015 TYCO/FIRE & SECURITY/SIMPLEX			
01/14/2015	Duke Street-FIRE SYSTEM REPAIR	10-2620-431-000-00-083-000-000-1061	80838579	490.24
			Total check amount:	**490.24**
Chk No 00354901	**Chk Date** 01/14/2015 UNITED WAY OF YORK CO			
01/15/2015	REG/FAMILY ROUNDTABLE CONF	10-2834-581-411-00-000-000-000-2013	REGISTRATIONS	120.00
			Total check amount:	**120.00**
Chk No 00354902	**Chk Date** 01/14/2015 UNIVERSAL COMMUNITY BEHAVIORAL			
01/15/2015	BAKER, PATRICK	10-1211-561-000-10-000-000-000-1083	11-2014	480.00
01/15/2015	BAKER, PATRICK #13741	10-1211-561-000-10-000-000-000-1083	11-2014	60.00
01/15/2015	BOWIE, JAYNA 92929	10-1100-561-000-10-000-000-000-1083	11-2014	1,020.00
01/15/2015	BROWN, TYNIECE #97983	10-1211-561-000-10-000-000-000-1083	11-2014	1,080.00
01/15/2015	JACKSON, MARIAH #33180	10-1211-561-000-10-000-000-000-1083	11-2014	840.00
01/15/2015	LEHR, FAITH #97968	10-1211-561-000-10-000-000-000-1083	11-2014	240.00
01/15/2015	MILLER, KARA #90550	10-1211-561-000-10-000-000-000-1083	11-2014	540.00
01/15/2015	REID, ZEMORIA #90680	10-1211-561-000-10-000-000-000-1083	11-2014	540.00

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01/15/2015	RIVERIA, JULIUS #93654	10-1211-561-000-10-000-000-000-1083	11-2014	360.00
01/15/2015	RODRIGUEZ, MICHAEL #92788	10-1100-561-000-10-000-000-000-1083	11-2014	960.00
01/15/2015	SILVA, JOEL #94310	10-1211-561-000-10-000-000-000-1083	11-2014	840.00
01/15/2015	SWOYER, ZACHARY #96155	10-1100-561-000-10-000-000-000-1083	11-2014	720.00
01/15/2015	TORRES, KANJI #93061	10-1100-561-000-10-000-000-000-1083	11-2014	60.00
01/15/2015	WEST, JORDON #91498	10-1211-561-000-10-000-000-000-1083	11-2014	1,080.00
01/15/2015	WOODCOCK, SHAYASIA #91018	10-1211-561-000-10-000-000-000-1083	11-2014	1,020.00
			Total check amount:	**9,840.00**
Chk No 00354903	**Chk Date** 01/14/2015	USA MOBILITY WIRELESS INC		
01/14/2015	Pagers	10-2620-536-000-00-000-000-000-1061	X0179493L	78.44
			Total check amount:	**78.44**
Chk No 00354904	**Chk Date** 01/14/2015	WASHINGTON & DOWLING CONTRACT		
01/14/2015	Hanna Penn-WATER LINE REPAIR	10-2620-431-000-00-251-000-000-1061	14000149	5,330.50
			Total check amount:	**5,330.50**
Chk No 00354905	**Chk Date** 01/14/2015	WILLIAM PENN MUSIC BOOSTER ASSOC		
01/15/2015	BOARD SERV -POINTSETTIAS	10-2310-890-000-00-000-000-000-1013	POINSETTIAS	6.00
			Total check amount:	**6.00**
Chk No 00354906	**Chk Date** 01/14/2015	WORDEN & SHEWELL		
01/14/2015	WP-MOTORS	10-2620-614-000-30-881-000-000-1061	114120500003	1,884.56
01/14/2015	WP-BLDG REPAIR/RM 302	10-2620-431-000-30-881-000-000-1061	114120300041	1,464.80
01/14/2015	WP-BLDG REPAIR/RM 137	10-2620-431-000-30-881-000-000-1061	114120300021	160.00
01/14/2015	WP-BLDG REPAIR/RM E203	10-2620-431-000-30-881-000-000-1061	114120300028	640.00
01/14/2015	WP-BLDG REPAIR/RM 227A	10-2620-431-000-30-881-000-000-1061	114120300022	80.00
01/14/2015	WP-BLDG REPAIR/RM E239	10-2620-431-000-30-881-000-000-1061	114120300029	400.00
01/14/2015	WP-BLDG REPAIR/RM E307	10-2620-431-000-30-881-000-000-1061	114120300030	2,080.00
01/14/2015	WP-BLDG REPAIR/RM E309	10-2620-431-000-30-881-000-000-1061	114120300031	640.00
01/14/2015	WP-BLDG REPAIR/RM 321	10-2620-431-000-30-881-000-000-1061	114120300036	579.29
01/14/2015	WP-BLDG REPAIR/RM 330	10-2620-431-000-30-881-000-000-1061	114120300037	480.00
01/14/2015	WP-BLDG REPAIR/RM 331	10-2620-431-000-30-881-000-000-1061	114120300038	459.29
01/14/2015	WP-BLDG REPAIR/RM 335	10-2620-431-000-30-881-000-000-1061	114120300039	804.80
01/14/2015	WP-BLDG REPAIR/RM 340	10-2620-431-000-30-881-000-000-1061	114120300040	484.80
01/14/2015	WP-BLDG REPAIR/RM E135	10-2620-431-000-30-881-000-000-1061	14120300027	1,360.00
01/14/2015	Devers-WINTERIZED CHILLER	10-2620-431-000-00-231-000-000-1061	114120300050	400.00

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01/14/2015	Goode-WINTERIZED CHILLER	10-2620-431-000-00-234-000-000-1061	114120300051	200.00
01/14/2015	Hanna Penn-WINTERIZED CHILLER	10-2620-431-000-00-251-000-000-1061	114120300049	200.00
01/14/2015	Hanna Penn-REPAIRED WATER MAIN LEAK	10-2620-431-000-00-251-000-000-1061	114120500004	7,499.67
01/14/2015	Lincoln - BALLAST	10-0153-431-000-00-238-000-000-0000	114120500002	1,678.71
			Total check amount:	**21,495.92**
Chk No 00354907 **Chk Date** 01/14/2015 YORK ACADEMY REGIONAL CHARTER				
01/15/2015	YARCS	10-1100-562-000-00-000-000-571-1083	2014-15-5	197,661.87
01/15/2015	Sp Ed YARCS	10-1290-562-000-00-000-000-571-1083	2014-15-5	79,106.70
			Total check amount:	**276,768.57**
Chk No 00354908 **Chk Date** 01/14/2015 YORK CITY SEWER RENTAL				
01/09/2015	DEC 14/WP-Sewage	10-2620-426-000-30-881-000-000-1062	115501010	2,367.75
01/09/2015	DEC 14/WP-Refuse	10-2620-425-000-30-881-000-000-1062	115501010	8.25
01/09/2015	DEC 14/Duke Street-Sewage	10-2620-426-000-00-083-000-000-1062	172502200	33.00
01/09/2015	DEC 14/Duke Street-Refuse	10-2620-425-000-00-083-000-000-1062	172502200	8.25
01/09/2015	DEC 14/Smalls Field-Sewage	10-2620-426-000-00-003-000-000-1062	241505170	330.00
01/09/2015	DEC 14/Smalls Field-Refuse	10-2620-425-000-00-003-000-000-1062	241505170	8.25
01/09/2015	DEC 14/Jackson-Sewage	10-2620-426-000-10-236-000-000-1062	351001650	301.13
01/09/2015	DEC 14/Jackson-Refuse	10-2620-425-000-10-236-000-000-1062	351001650	8.25
01/09/2015	DEC 14/Lincoln Sewage	10-0153-426-000-00-238-000-000-0000	366005990	742.50
01/09/2015	DEC 14/Lincoln Refuse	10-0153-425-000-00-238-000-000-0000	366005990	8.25
01/09/2015	DEC 14/Lindbergh-Sewage	10-2620-426-000-30-880-000-000-1062	411003290	20.63
01/09/2015	DEC 14/Lindbergh-Refuse	10-2620-425-000-30-880-000-000-1062	411003290	8.25
01/09/2015	DEC 14/Ferguson-Sewage	10-2620-426-000-10-232-000-000-1062	496505250	531.30
01/09/2015	DEC 14/Ferguson-Refuse	10-2620-425-000-10-232-000-000-1062	496505250	8.25
01/09/2015	DEC 14/McKinley-Sewage	10-2620-426-000-10-240-000-000-1062	498006000	731.78
01/09/2015	DEC 14/McKinley-Refuse	10-2620-425-000-10-240-000-000-1062	498006000	8.25
01/09/2015	DEC 14/Davis-Sewage	10-2620-426-000-10-242-000-000-1062	522003000	396.00
01/09/2015	DEC 14/Davis-Refuse	10-2620-425-000-10-242-000-000-1062	522003000	8.25
01/09/2015	DEC 14/Admin Bldg-Sewage	10-2620-426-000-00-001-000-000-1062	568500310	18.00
01/09/2015	DEC 14/Admin Bldg-Refuse	10-2620-425-000-00-001-000-000-1062	568500310	8.25
01/09/2015	DEC 14/Admin Bldg-Sewage	10-2620-426-000-00-001-000-000-1062	574501400	18.00

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01/09/2015	DEC 14/Admin Bldg-Refuse	10-2620-425-000-00-001-000-000-1062	574501400	8.25
01/09/2015	DEC 14/Smith-Sewage	10-2620-426-000-20-552-000-000-1062	729007010	18.00
01/09/2015	DEC 14/Smith-Refuse	10-2620-425-000-20-552-000-000-1062	729007010	8.25
01/09/2015	DEC 14/Roosevelt-Sewage	10-2620-426-000-00-006-000-000-1062	004502000	18.00
01/09/2015	DEC 14/Roosevelt-Refuse	10-2620-425-000-00-006-000-000-1062	004502000	8.25
01/09/2015	DEC 14/Hanna Penn-Sewage	10-2620-426-000-00-251-000-000-1062	04054150	18.00
01/09/2015	DEC 14/Hanna Penn-Refuse	10-2620-425-000-00-251-000-000-1062	04054150	8.25
01/09/2015	DEC 14/Goode-Sewage	10-2620-426-000-10-234-000-000-1062	048002510	503.25
01/09/2015	DEC 14/Goode-Refuse	10-2620-425-000-10-234-000-000-1062	048002510	8.25
01/09/2015	DEC 14/Ferguson-Sewage	10-2620-426-000-10-232-000-000-1062	069008010	1,155.00
01/09/2015	DEC 14/Ferguson-Refuse	10-2620-425-000-10-232-000-000-1062	069008010	8.25
			Total check amount:	**7,334.34**
Chk No 00354909	**Chk Date** 01/14/2015 YORK COUNTY SC OF TECHNOLOGY A			
01/15/2015	FEB 15/ROOF PAYMENT	10-5240-939-000-00-001-000-000-0000	ROOF PYMT	92.94
01/23/2015	FEB 15/ROOF PAYMENT	10-5240-939-000-00-001-000-000-0000	ROOF PYMT	-92.94
			Total check amount:	**0.00**
Chk No 00354910	**Chk Date** 01/14/2015 YORK COUNTY SCHOOL OF TECHNOLO			
01/15/2015	FEB 15/BOND PAYMENT	10-5240-939-000-00-001-000-000-0000	168	123,506.96
			Total check amount:	**123,506.96**
Chk No 00354911	**Chk Date** 01/14/2015 YORK MAIL SERVICE			
01/09/2015	Mailing Homestead Applications	10-2330-541-000-00-000-000-000-1025	L-46734	761.31
			Total check amount:	**761.31**
Chk No 00354912	**Chk Date** 01/14/2015 YORK WATER CO			
01/09/2015	11-14/12-16-14 Davis-Water	10-2620-424-000-10-242-000-000-1062	2151-5853	329.51
			Total check amount:	**329.51**
Chk No 00354913	**Chk Date** 01/14/2015 YORK WATER CO			
01/09/2015	11-14/12-15-14 Admin Bldg-Water	10-2620-424-000-00-001-000-000-1062	66556-179841	66.30
01/09/2015	11-14/12-15-14 Admin Bldg-Water	10-2620-424-000-00-001-000-000-1062	66556-266394	44.40
01/09/2015	11-14/12-15-14 Smalls	10-2620-424-000-00-003-000-000-1062	2217-5544	88.96

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	Field-Water			
01/09/2015	11-14/12-1614 Smalls Field-Water	10-2620-424-000-00-003-000-000-1062	2216-5540	323.64
01/09/2015	11-14/12-15-14 Roosevelt-Water	10-2620-424-000-00-006-000-000-1062	2228-5580	149.50
01/09/2015	11-14/12-15-14 Roosevelt-Water	10-2620-424-000-00-006-000-000-1062	66556-277170	51.91
01/09/2015	11-17/12-15-14 Devers-Water	10-2620-424-000-10-231-000-000-1062	2228-5573	401.87
01/09/2015	11-14/12-15-14 Ferguson-Water	10-2620-424-000-10-232-000-000-1062	665566-242032	312.86
01/09/2015	11-14/12-15-14 Admin Bldg-Water	10-2620-424-000-00-001-000-000-1062	66556-242036	88.96
01/09/2015	11-14/12-17-14 Goode-Water	10-2620-424-000-10-234-000-000-1062	2228-5576	377.73
01/09/2015	11-14/12-15-14 Jackson-Water	10-2620-424-000-10-236-000-000-1062	2323-5768	170.88
01/09/2015	11-14/121514 McKinley-Water	10-2620-424-000-10-240-000-000-1062	2228-5577	376.87
01/09/2015	11-17/12-15-14 Davis-Water	10-2620-424-000-10-242-000-000-1062	2151-305118	88.96
01/09/2015	11-14/12-15-14 Smith-Water	10-2620-424-000-20-552-000-000-1062	2228-5572	222.40
01/09/2015	11-21/12-22-14 Smith-Water	10-2620-424-000-20-552-000-000-1062	2217-5542	30.76
01/09/2015	11-14/12-15-14 Hanna Penn-Water	10-2620-424-000-00-251-000-000-1062	2228-5582	483.08
01/09/2015	11-21/12-22-14 WP-Water	10-2620-424-000-30-881-000-000-1062	2228-5581	44.40
01/09/2015	11-14/12-15-14 WP-Water	10-2620-424-000-30-881-000-000-1062	2228-5574	721.83
01/09/2015	11-14/12-15-14 WP-Water	10-2620-424-000-30-881-000-000-1062	2217-5545	177.93
01/09/2015	11-14/12-15-14 Lindbergh-Water	10-2620-424-000-30-880-000-000-1062	2246-5610	56.02
01/09/2015	11-14/12-15-14 Lindbergh-Water	10-2620-424-000-30-880-000-000-1062	66556-231076	88.96
01/09/2015	11-14/12-15-14 Duke Street-Water	10-2620-424-000-00-083-000-000-1062	2217-5543	44.40
01/09/2015	11-14/12-15-14 Duke Street-Water	10-2620-424-000-00-083-000-000-1062	2217-5546	53.97
01/09/2015	11-14/12-15-14 Duke Street-Water	10-2620-424-000-00-083-000-000-1062	2217-5547	25.70
01/09/2015	11-14/12-15-14 Lincoln Water	10-0153-424-000-00-238-000-000-0000	2115-5785	88.96

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01/09/2015	11-14/12-15-14 Lincoln Water	10-0153-424-000-00-238-000-000-0000	2115-5784	421.32
01/09/2015	11-14/12-15-14 Jackson-Water	10-2620-424-000-10-236-000-000-1062	2323-304472	88.96
			Total check amount:	**5,091.53**
Chk No 00354914	**Chk Date** 01/14/2015 YWCA (ON THE MOVE)			
01/09/2015	DAVIS/5 GOTR REGISTRATIONS	10-1190-599-411-00-242-000-904-2014	REGIS FEE	166.65
			Total check amount:	**166.65**
Chk No 00354915	**Chk Date** 01/21/2015 AILED YARIM DANAE OCEGUERA ARREDONDO			
01/20/2015	STIPEND/DAVIS/Parent Liason	10-3390-329-411-00-000-DAV-911-2013	STIPEND	300.00
			Total check amount:	**300.00**
Chk No 00354916	**Chk Date** 01/21/2015 ANNETTE ANDERSON			
01/20/2015	Parent Liason Stipend/SEMESTER 1	10-3390-329-411-00-000-DEV-911-2013	STIPEND/SEM 1	300.00
			Total check amount:	**300.00**
Chk No 00354917	**Chk Date** 01/21/2015 APPLE FORD OF YORK, INC.			
01/21/2015	FORD ESPCAPE-Vehicle Repair	10-2620-433-000-00-000-000-000-1061	96033341/2	112.00
			Total check amount:	**112.00**
Chk No 00354918	**Chk Date** 01/21/2015 BLOCK BUSINESS SYSTEMS			
01/20/2015	CONTRACT BASE OVERAGES	10-2310-442-000-00-000-000-000-1013	INV34744	2,355.18
01/20/2015	CONTRACT BASE OVERAGES	10-2310-442-000-00-000-000-000-1013	INV34754	24.91
01/20/2015	CONTRACT BASE OVERAGES	10-2310-442-000-00-000-000-000-1013	INV36459	12.27
			Total check amount:	**2,392.36**
Chk No 00354920	**Chk Date** 01/21/2015 CENTRAL YORK SCHOOL DISTRICT			
01/20/2015	12-8-14 Mailing Homestead Applications	10-2330-541-000-00-000-000-000-1025	DEC 14/MAILING	1,823.24
			Total check amount:	**1,823.24**
Chk No 00354921	**Chk Date** 01/21/2015 CGA LAW FIRM PC			
01/20/2015	Board-Legal Fees-General	10-2350-331-000-00-000-000-000-1013	139821RG	3,414.25
01/20/2015	Board-Legal Fees-General	10-2350-331-000-00-000-000-000-1013	139820RG	169.00
			Total check amount:	**3,583.25**
Chk No 00354923	**Chk Date** 01/21/2015 CHARLES DEHART III ESQUIRE			
01/21/2015	PR W/O 1-16-15 WAGE	10-0462-CJD-PAY-00-000-000-000-0000		729.39

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	ATTACHMENT CJD CH13			
			Total check amount:	**729.39**
Chk No 00354924	**Chk Date** 01/21/2015 CHEM CLAY CORP			
01/21/2015	W PENN ART SUPPLIES	10-1100-610-000-30-881-122-000-1081	88940	569.66
			Total check amount:	**569.66**
Chk No 00354926	**Chk Date** 01/21/2015 CITY OF YORK-DEPT OF FIRE/			
01/20/2015	LINCOLN/Aux Mun Fire Alarm Conn Fee	10-0153-813-000-00-238-000-000-0000	GW-15-203	360.00
			Total check amount:	**360.00**
Chk No 00354928	**Chk Date** 01/21/2015 CONNECTICUT-CCSPC			
01/21/2015	PR W/O 1-16-15 WAGE ATTACH CONN CCSPC	10-0462-CON-PAY-00-000-000-000-0000	WAGE ATTACH	60.00
			Total check amount:	**60.00**
Chk No 00354929	**Chk Date** 01/21/2015 CONSTELLATION NEWENERGY INC			
01/21/2015	11-26/12-26-14 Davis-Electricity	10-2620-422-000-10-242-000-000-1062	0020814345	89.27
			Total check amount:	**89.27**
Chk No 00354930	**Chk Date** 01/21/2015 CUMBERLAND THERAPY SERV, LLC			
01/21/2015	12-26-14/1-2-15 Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	M0002099	2,926.00
			Total check amount:	**2,926.00**
Chk No 00354931	**Chk Date** 01/21/2015 D C CHILD SUPPORT CLEARINGHOUS			
01/21/2015	PR W/O 1-16-15 WAGE ATTACH DC CHILD SC	10-0462-DCS-PAY-00-000-000-000-0000	WAGE ATTACH	111.00
			Total check amount:	**111.00**
Chk No 00354932	**Chk Date** 01/21/2015 EMILY R KNOUSE			
01/20/2015	STIPEND/GOODE/PARENT LIAISON	10-3390-329-411-00-000-GOO-911-2014	STIPEND	300.00
			Total check amount:	**300.00**
Chk No 00354933	**Chk Date** 01/21/2015 F & S TRANSPORTATION			
01/21/2015	MUSIC TRANSPORTATION	10-1100-519-000-30-881-121-000-1081	27464	273.38
01/21/2015	MUSIC TRANSPORTATION	10-1100-519-000-30-881-121-000-1081	27463	263.84

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			Total check amount:	**537.22**
Chk No 00354934 **Chk Date** 01/21/2015 FOOD SERVICE FUND				
01/20/2015	12-22-14/ADM BLDG/MTG	10-3390-635-411-00-000-000-000-2014	5909	135.00
01/20/2015	11-3-14/Board-Meals	10-2310-635-000-00-000-000-000-1013	5889	86.25
01/20/2015	11/11/14 /Board-Meals	10-2310-635-000-00-000-000-000-1013	5892	86.25
01/20/2015	11-19-14 /Board-Meals	10-2310-635-000-00-000-000-000-1013	5894	86.25
01/20/2015	10-15-14/Board-Meals	10-2310-635-000-00-000-000-000-1013	5881	86.25
01/20/2015	10-10-14/Board-Meals	10-2310-635-000-00-000-000-000-1013	5903	15.00
01/20/2015	12-8-14/Board-Meals	10-2310-635-000-00-000-000-000-1013	5901	86.25
01/20/2015	11-5-14/Board-Meals	10-2310-635-000-00-000-000-000-1013	5890	86.25
01/20/2015	12-2-14/Board-Meals	10-2310-635-000-00-000-000-000-1013	5897	82.50
01/20/2015	12-17-14/Board-Meals	10-2310-635-000-00-000-000-000-1013	5905	86.25
			Total check amount:	**836.25**
Chk No 00354935 **Chk Date** 01/21/2015 GEIGER LORIA FILIUS MCLUCAS REPORTING, LLC				
01/20/2015	12-8-14/TRANSCRIPT FOR/MECKLEY	10-2350-333-000-00-000-000-000-1013	17689	1,156.00
01/20/2015	STUDENT EXPULSION HEARINGS	10-2350-333-000-00-000-000-000-1013	17506	203.00
			Total check amount:	**1,359.00**
Chk No 00354936 **Chk Date** 01/21/2015 GETTLE & VELTRI				
01/20/2015	NOV 14/Board-Legal Fees-General	10-2350-331-000-00-000-000-000-1013	LEGAL FEES	13,657.50
01/21/2015	DEC 14/Board-Legal Fees-General	10-2350-331-000-00-000-000-000-1013	LEGAL FEES	13,275.00
			Total check amount:	**26,932.50**
Chk No 00354939 **Chk Date** 01/21/2015 GRAINGER				
01/20/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	9615079069	959.40
01/20/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	9614381425	21.92
01/20/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	9614381433	451.36
01/20/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	9616794286	236.64
			Total check amount:	**1,669.32**
Chk No 00354940 **Chk Date** 01/21/2015 GREENWOOD PUBLISHING GROUP, INC.				
01/21/2015	Text Books	10-1100-641-000-00-000-000-000-1020	6406639	7,689.49

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01/21/2015	Title I 14-McKin Trade Bks	10-1190-642-411-00-240-000-000-2014	6406229	3,055.97
01/21/2015	Title I 14-FergTrade Bks	10-1190-642-411-00-232-000-000-2014	6406660	4,583.95
			Total check amount:	**15,329.41**
Chk No 00354943	**Chk Date** 01/21/2015 HOUCK SERVICES, INC.			
01/20/2015	Hanna Penn-Bldg Repairs	10-2620-431-000-00-251-000-000-1061	SRO9108	549.86
			Total check amount:	**549.86**
Chk No 00354944	**Chk Date** 01/21/2015 HOUGHTON MIFFLIN HARCOURT			
01/21/2015	Math PD	10-2271-324-411-00-000-901-972-2013	951097834	11,800.00
01/21/2015	Math PD	10-2271-324-411-00-000-901-972-2013	951066488	11,800.00
01/21/2015	Math PD	10-2271-324-411-00-000-901-972-2013	951065906	5,900.00
			Total check amount:	**29,500.00**
Chk No 00354945	**Chk Date** 01/21/2015 ICF CONSULTING GROUP, INC			
01/21/2015	Contracted PD	10-2271-324-411-00-000-901-000-2014	0084	300.00
			Total check amount:	**300.00**
Chk No 00354946	**Chk Date** 01/21/2015 INDUSTRIAL RESOURCE CENTER / MEMORIAL HOSPITAL			
01/21/2015	12-8-14/EMPLOYEE SCREENING/POTTER	10-0462-SCR-PAY-00-000-000-000-0000	00174405-00	40.00
			Total check amount:	**40.00**
Chk No 00354947	**Chk Date** 01/21/2015 INTERNAL REVENUE SERVICE			
01/21/2015	PR W/O 1-16-15 WAGE ATTACH - IRS	10-0462-IRS-PAY-00-000-000-000-0000	WAGE ATTACH	107.00
			Total check amount:	**107.00**
Chk No 00354948	**Chk Date** 01/21/2015 JANIS TAYLOR			
01/21/2015	1-5-15 Medical Reviews of IEP's ACCE	10-2190-338-892-00-000-000-000-0000	1-5-15 IEP SERV	120.00
			Total check amount:	**120.00**
Chk No 00354949	**Chk Date** 01/21/2015 JOSEPH E CHIODI			
01/21/2015	Purchases for Concessions	10-3268-635-000-00-000-000-761-1090	PETTY CASH	1,207.34
			Total check amount:	**1,207.34**
Chk No 00354952	**Chk Date** 01/21/2015 K12Savings Textbook Brokers Inc.			
01/21/2015	Text Books	10-1100-641-000-00-000-000-000-1020	107640	3,234.66

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01/21/2015	Text Books	10-1100-641-000-00-000-000-000-1020	107641	318.73
01/21/2015	Text Books	10-1100-641-000-00-000-000-000-1020	107632	2,177.50
01/21/2015	Text Books	10-1100-641-000-00-000-000-000-1020	107633	43.55
			Total check amount:	**5,774.44**
Chk No 00354953	**Chk Date** 01/21/2015 KEVIN M CRAWMER			
01/21/2015	WP-MUSIC/REIMB FOR PMEA DISTRICT	10-1100-810-000-30-881-121-000-1081	REIMB/PMEA	120.00
			Total check amount:	**120.00**
Chk No 00354954	**Chk Date** 01/21/2015 LAKESHORE LEARNING MATERIALS			
01/21/2015	Prgram Supplies Pre-K	10-1801-610-217-10-000-933-000-2015	2828341214	166.59
			Total check amount:	**166.59**
Chk No 00354955	**Chk Date** 01/21/2015 LEVIN LEGAL GROUP PC			
01/20/2015	Board-Legal Fees-WEARY,C.	10-2350-331-000-00-000-000-000-1013	33812	1,139.00
01/20/2015	Board-Legal Fees-PARKER, M.	10-2350-331-000-00-000-000-000-1013	34827	5,076.00
01/20/2015	Board-Legal Fees-PARKER,M.	10-2350-331-000-00-000-000-000-1013	34626	810.00
01/20/2015	Board-Legal Fees-ARCHER, D.	10-2350-331-000-00-000-000-000-1013	LEGAL FEE	3,190.80
01/20/2015	NOV 14/NHECS REVIEW	10-2350-333-000-00-000-000-000-1013	34817	408.00
01/20/2015	OCT 14/NHECS REVIEW	10-2350-333-000-00-000-000-000-1013	34657	867.00
			Total check amount:	**11,490.80**
Chk No 00354956	**Chk Date** 01/21/2015 LOUIS EDUCATIONAL CONCEPTS, LLC			
01/21/2015	Contracted PD	10-2271-324-411-00-000-901-000-2014	m387	995.70
01/21/2015	Contracted PD	10-2271-324-411-00-000-901-000-2014	m390	331.90
			Total check amount:	**1,327.60**
Chk No 00354957	**Chk Date** 01/21/2015 LYANNE GOMEZ			
01/20/2015	11-5-14 Interp for PSSA	10-2380-329-000-00-000-562-564-1022	INTERPRETER	56.00
			Total check amount:	**56.00**
Chk No 00354958	**Chk Date** 01/21/2015 MARTIN MEMORIAL LIBRARY			
01/21/2015	Athletic Advisor thru Martin	10-3250-329-000-00-000-000-000-1089	540	336.99
			Total check amount:	**336.99**
Chk No 00354959	**Chk Date** 01/21/2015 MENCHEY MUSIC SERVICE INC			
01/21/2015	MUSIC W PENN SUPPLIES	10-1100-610-000-30-881-121-000-1081	5021451	57.98
01/21/2015	MUSIC W PENN SUPPLIES	10-1100-610-000-30-881-121-000-1081	5038425	190.40

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			Total check amount:	**248.38**
Chk No 00354960	**Chk Date** 01/21/2015 MET-ED			
01/21/2015	NOV 14/Admin Bldg-Electricity	10-2620-422-000-00-001-000-000-1062	95005233096	874.71
01/21/2015	NOV 14/Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062	95005233096	609.98
01/21/2015	NOV 14/Roosevelt-Electricity	10-2620-422-000-00-006-000-000-1062	95005233096	211.81
01/21/2015	NOV 14/Devers-Electricity	10-2620-422-000-10-231-000-000-1062	95005233096	728.99
01/21/2015	NOV 14/Goode-Electricity	10-2620-422-000-10-234-000-000-1062	95005233096	1,951.97
01/21/2015	NOV 14/Jackson-Electricity	10-2620-422-000-10-236-000-000-1062	95005233096	907.78
01/21/2015	NOV 14/Lincoln-Electrical	10-0153-422-000-00-238-000-000-0000	95005233096	637.77
01/21/2015	NOV 14/McKinley-Electricity	10-2620-422-000-10-240-000-000-1062	95005233096	1,280.08
01/21/2015	NOV 14/Davis-Electricity	10-2620-422-000-10-242-000-000-1062	95005233096	598.74
01/21/2015	NOV 14/Smith-Electricity	10-2620-422-000-20-552-000-000-1062	95005233096	329.33
01/21/2015	NOV 14/Lindbergh-Electricity	10-2620-422-000-30-880-000-000-1062	95005233096	384.05
01/21/2015	NOV 14/Duke Street-Electricity	10-2620-422-000-00-083-000-000-1062	95005233096	191.49
			Total check amount:	**8,706.70**
Chk No 00354962	**Chk Date** 01/21/2015 P A F P C			
01/20/2015	RESERVATION/CONF/SNYDER, N. TITLE I TRAVEL	10-2271-582-411-00-000-000-000-2014	CONF/RESERVA	400.00
			Total check amount:	**400.00**
Chk No 00354963	**Chk Date** 01/21/2015 PA HIGHER ED ASSIST AGENCY			
01/21/2015	PR W/O 1-16-15 WAGE ATTACH PHEAA	10-0462-PHE-PAY-00-000-000-000-0000	WAGE ATTACH	450.00
			Total check amount:	**450.00**
Chk No 00354964	**Chk Date** 01/21/2015 PHILLIPS GROUP THE			
01/20/2015	12-20-14/1-19-15 Purch-Copier Leases	10-2520-442-000-00-000-000-000-1025	CNIN276470	21,952.40
			Total check amount:	**21,952.40**
Chk No 00354965	**Chk Date** 01/21/2015 PRE-PAID LEGAL SERVICES, INC			
01/21/2015	PR W/O 1-16-15 PRE PAID	10-0462-LEG-PAY-00-000-000-000-0000	PRE-PAID	507.01

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	LEGAL SHIELD			
			Total check amount:	**507.01**
Chk No 00354966	**Chk Date** 01/21/2015 PSEA FINANCIAL MANAGEMENT			
01/21/2015	PR W/O 1-16-15 SUPPORT UNION DUES	10-0462-SUD-PAY-00-000-000-000-0000	NON-INST DUES	5,865.60
			Total check amount:	**5,865.60**
Chk No 00354967	**Chk Date** 01/21/2015 QUAKER CITY PAPER & CHEMICAL C			
01/20/2015	WP/BBB/SUPPLIES/JANITOR CARTS	10-3256-610-000-30-881-000-000-1090	01193703	359.98
			Total check amount:	**359.98**
Chk No 00354968	**Chk Date** 01/21/2015 RICHARD BLAIR SNODGRASS			
01/21/2015	REIMB FOR ITEMS/IEP STUDENT	10-1225-750-891-00-000-000-000-0000	REIMB/SP ED PURC	2,317.40
			Total check amount:	**2,317.40**
Chk No 00354969	**Chk Date** 01/21/2015 RONDA J. WINNECOUR			
01/21/2015	PR W/O 1-16-15 WAGE ATTACH - RJW CH13	10-0462-RJW-PAY-00-000-000-000-0000	WAGE ATTACH	646.15
			Total check amount:	**646.15**
Chk No 00354971	**Chk Date** 01/21/2015 SHUMAKER WILLIAMS PC			
01/21/2015	PERSONNEL/2014 MISC MATTERS	10-2340-331-000-00-000-000-000-1015	66944	55,022.55
			Total check amount:	**55,022.55**
Chk No 00354972	**Chk Date** 01/21/2015 SIEMENS INDUSTRY INC			
01/21/2015	HVAC SC-Siemens	10-2620-435-000-00-000-000-863-1061	5443527797	29,550.00
			Total check amount:	**29,550.00**
Chk No 00354974	**Chk Date** 01/21/2015 STATION SQUARE LESSE LLC			
01/20/2015	HOTEL RESERVA/SNYDER, N. TITLE I TRAVEL	10-2271-582-411-00-000-000-000-2014	HOTEL RESERVA	437.76
			Total check amount:	**437.76**
Chk No 00354975	**Chk Date** 01/21/2015 STRAND-CAPITOL PAC INC			
01/20/2015	Perf Arts Contract Serv	10-1100-326-000-30-881-000-000-1082	2014-167	20,833.00
01/20/2015	Perf Arts CONTRACT	10-1100-326-000-30-881-000-000-1082	2014-189	20,833.00

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01/20/2015	Perf Arts Supplies	10-1100-610-000-30-881-000-000-1082	2014-189	5,000.00
01/20/2015	Perf Arts Contract Serv	10-1100-326-000-30-881-000-000-1082	2014-201	20,833.00
			Total check amount:	**67,499.00**
Chk No 00354976	**Chk Date** 01/21/2015 SUCCESS FOR ALL FOUNDATION			
01/21/2015	Jackson SFA Consumables	10-1100-610-000-00-000-000-971-1020	151317	8,554.26
01/21/2015	PD-SFA-Contracted Trainer	10-2271-324-411-00-000-000-996-2014	211370	3,150.00
01/21/2015	PD-SFA-Contracted Trainer	10-2271-324-411-00-000-000-996-2014	210941	1,050.00
01/21/2015	PD-SFA-Hannah Penn	10-2271-324-411-00-000-000-996-2014	211401	8,400.00
01/21/2015	PD-SFA-Hannah Penn	10-2271-324-411-00-000-000-996-2014	151818	33,684.00
			Total check amount:	**54,838.26**
Chk No 00354978	**Chk Date** 01/21/2015 TRIANGLE COMMUNICATIONS			
01/20/2015	11-20-14 WP/REPAIR OF RADIO	10-2380-432-000-30-881-000-000-1081	0157936-IN	149.35
			Total check amount:	**149.35**
Chk No 00354979	**Chk Date** 01/21/2015 TYCO/FIRE & SECURITY/SIMPLEX			
01/20/2015	McKinley-Bldg Repair	10-2620-431-000-00-240-000-000-1061	80616559	685.14
01/20/2015	Davis-Bldg Repair	10-2620-431-000-00-242-000-000-1061	80620281	389.00
01/20/2015	AdminBldg-Repairs	10-2620-431-000-00-001-000-000-1061	80675741	527.32
01/20/2015	Ferguson-Repair of Bldg	10-2620-431-000-00-232-000-000-1061	80692741	2,138.33
01/20/2015	Lincoln Repairs&Maint Bldgs	10-0153-431-000-00-238-000-000-0000	80819167	300.00
			Total check amount:	**4,039.79**
Chk No 00354980	**Chk Date** 01/21/2015 U S DEPARTMENT OF EDUCATION			
01/21/2015	PR W/O 1-16-15 US Dept of ED	10-0462-USD-PAY-00-000-000-000-0000	WAGE ATTACH	117.00
			Total check amount:	**117.00**
Chk No 00354981	**Chk Date** 01/21/2015 UNION SECURITY INSURANCE COMPA			
01/21/2015	JAN 15/ASSURANT LONG TERM DISABILITY	10-0462-LTD-PAY-00-000-000-000-0000	5458896	4,542.45
			Total check amount:	**4,542.45**
Chk No 00354982	**Chk Date** 01/21/2015 UNION SECURITY INSURANCE COMPA			
01/21/2015	DEC 14/ASSURANT ACCID/CANC/CRIT ILL	10-0462-ACC-PAY-00-000-000-000-0000	57465	3,356.39
			Total check amount:	**3,356.39**
Chk No 00354983	**Chk Date** 01/21/2015 UNITED WAY OF YORK CO			

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01/21/2015	PR W/O 1-16-15 UNITED WAY	10-0462-UWY-PAY-00-000-000-000-0000	UNITED WAY	160.16
			Total check amount:	**160.16**
Chk No 00354984 **Chk Date** 01/21/2015 USI INC				
01/20/2015	WP/LIBRARY/LAMINATION FILM	10-2250-610-000-30-881-000-000-1081	37450501019	654.49
			Total check amount:	**654.49**
Chk No 00354985 **Chk Date** 01/21/2015 WILLIAM V. MACGILL & CO.				
01/21/2015	Medical Supplies	10-2420-610-000-00-000-000-000-1024	IN0506307	5,771.52
			Total check amount:	**5,771.52**
Chk No 00354986 **Chk Date** 01/21/2015 WORDEN & SHEWELL				
01/20/2015	WP-LIBRARY Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700057	560.00
01/20/2015	WP-RM E114 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700070	160.00
01/20/2015	WP-RM E115 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700082	240.00
01/20/2015	WP-RM E116 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700069	160.00
01/20/2015	WP-RM E128 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	14121700076	857.70
01/20/2015	WP-RM E129 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700065	320.00
01/20/2015	WP-RM 136 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700063	560.00
01/20/2015	WP-RM E211 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700077	240.00
01/20/2015	WP-RM E234 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700048	240.00
01/20/2015	WP-RM E235 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700062	240.00
01/20/2015	WP-RM E245 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700074	731.43
01/20/2015	WP-RM E301 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700064	720.00
01/20/2015	WP-RM E302 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700080	240.00
01/20/2015	WP-RM E305 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700051	320.00
01/20/2015	WP-RM E307 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700081	160.00
01/20/2015	WP-RM E308 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700072	440.00
01/20/2015	WP-RM E309 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	14121700079	320.00
01/20/2015	WP-RM E320C Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700073	935.24
01/20/2015	WP-RM E332 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700066	1,040.00
01/20/2015	WP-RM E325 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700071	80.00
01/20/2015	WP-RM E326 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700067	1,790.52
01/20/2015	WP-RM E329 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700055	880.00
01/20/2015	WP-RM E333 Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121700078	480.00
01/20/2015	AdminBldg-Repairs	10-2620-431-000-00-001-000-000-1061	114121600166	242.52

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01/20/2015	AdminBldg-Repairs/RM E113	10-2620-431-000-00-001-000-000-1061	114121600165	880.00
01/20/2015	Admin-CHECKED&REPAIRED BOILERS	10-2620-431-000-00-001-000-000-1061	114121600164	945.00
01/20/2015	Lincoln Repairs&Maint Bldgs	10-0153-431-000-00-238-000-000-0000	114120900059	600.00
01/20/2015	Lincoln Repairs&Maint Bldgs	10-0153-431-000-00-238-000-000-0000	114120900060	1,662.13
01/20/2015	Lincoln Repairs&Maint Bldgs	10-0153-431-000-00-238-000-000-0000	114120900061	240.00
			Total check amount:	**16,284.54**
Chk No 00354987	**Chk Date** 01/21/2015 XPEDX			
01/20/2015	Fac Ops-Custodial Supplies	10-2620-611-000-00-000-000-000-1061	9017760472	4,357.10
01/20/2015	CREDITS/9016880998;9017199380;9017332239;901759583	10-2620-611-000-00-000-000-000-1061	9017760472	-1,036.12
			Total check amount:	**3,320.98**
Chk No 00354988	**Chk Date** 01/21/2015 YORK CITY EDUCATION ASSOCIATIO			
01/21/2015	PR W/O 1-16-15 PROFESSIONAL UNION DUES	10-0462-PUD-PAY-00-000-000-000-0000	PROF DUES	22,697.84
01/21/2015	PR W/O 1-16-15 PROF DUES FAIR SHARE	10-0462-PFS-PAY-00-000-000-000-0000	PROF DUES/FS	222.20
			Total check amount:	**22,920.04**
Chk No 00354989	**Chk Date** 01/21/2015 YORK COUNTY CLERK OF COURTS			
01/21/2015	PR W/O 1-16-15 WAGE ATTACH YORK CO COC	10-0462-YCC-PAY-00-000-000-000-0000	WAGE ATTACH	156.57
			Total check amount:	**156.57**
Chk No 00354990	**Chk Date** 01/21/2015 YORK COUNTY SCHOOL OF TECHNOLO			
01/21/2015	JAN 15/York VoTech-Tuition	10-1390-564-000-30-000-000-000-1083	TUITION FEE	504,155.58
			Total check amount:	**504,155.58**
Chk No 00354991	**Chk Date** 01/21/2015 YORK MAIL SERVICE			
01/20/2015	ESL Postage/AMAO NOTICE	10-2362-541-000-00-000-000-564-1022	l46596	150.99
01/20/2015	OFF OF PRIN WP-POSTAGE	10-2380-541-000-30-881-000-000-1081	P46073	85.96
			Total check amount:	**236.95**
Chk No 00354993	**Chk Date** 01/28/2015 AMERICAN READING CO			
01/26/2015	100 BOOK CHALLENGE DATABASE	10-1190-610-411-00-234-000-000-2014	000046601	525.00
			Total check amount:	**525.00**

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Chk No 00354994	**Chk Date** 01/28/2015 APPLE COMPUTER INC			
01/26/2015	TITLE III Equipment	10-3390-750-470-00-000-000-000-2014	4295477335	1,399.95
			Total check amount:	**1,399.95**
Chk No 00354995	**Chk Date** 01/28/2015 BATTERIES PLUS - 189			
01/27/2015	Goode-Maint Supplies	10-2620-614-000-00-234-000-000-1061	189-285081	39.90
			Total check amount:	**39.90**
Chk No 00354996	**Chk Date** 01/28/2015 BATTERY WAREHOUSE			
01/27/2015	McKinley Maint -BATTERIES	10-2620-614-000-00-240-000-000-1061	219059	49.98
			Total check amount:	**49.98**
Chk No 00354997	**Chk Date** 01/28/2015 BRUCE BARTZ			
01/26/2015	1-14-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-14-15	56.00
			Total check amount:	**56.00**
Chk No 00354998	**Chk Date** 01/28/2015 CAPITAL SCREW & NUT CO INC			
01/27/2015	Fac Ops-Maint Supplies	10-2620-614-000-00-000-000-000-1061	316552	10.72
			Total check amount:	**10.72**
Chk No 00354999	**Chk Date** 01/28/2015 CHESTER COUNTY INTERMEDIATE UN			
01/28/2015	NOV 14/HEILAND, KOLBY #90482 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	377627	4,004.64
01/28/2015	NOV 14/KIRCHNER, JOSHUA #32667 IU Institutionaliz	10-1290-594-000-30-000-000-000-1083	377627	3,855.60
01/28/2015	14-15 HEILAND, KOLBY #90482 IU Institutionaliz	10-1290-594-000-30-000-000-000-1083	377681	1,130.40
01/28/2015	14-15 KIRCHNER, JOSHUA #32667 IU Institutionaliz	10-1290-594-000-30-000-000-000-1083	377681	1,006.65
01/28/2015	DEC 14/HAMLIN, KENNETY #92925 IU Institutionaliz	10-1290-594-000-30-000-000-000-1083	378202	3,782.16
01/28/2015	DEC 14/HEILAND, KOLBY #90482 IU Institutionaliz	10-1290-594-000-30-000-000-000-1083	378202	3,782.16
01/28/2015	DEC 14/KIRCHNR, JOSHUA #32667 IU Institutionaliz	10-1290-594-000-30-000-000-000-1083	378202	3,855.60
01/28/2015	DEC 14/DURHAM, KWAMIERE #11643 IU Institutionaliz	10-1290-594-000-30-000-000-000-1083	377887	814.00

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			Total check amount:	**22,231.21**
Chk No 00355000	**Chk Date** 01/28/2015 CHOR YOUTH & FAMILY SERVICES, INC.			
01/28/2015	OCT 14/RODRIGUEZ, WM #95262 Learn Supp-Tuition to	10-1241-561-000-00-000-000-000-1083	20420	3,300.00
01/28/2015	OCT 14/DEPAULIS, MATTHEW #96960 Learn Supp-Tuition	10-1241-561-000-00-000-000-000-1083	20562	900.00
			Total check amount:	**4,200.00**
Chk No 00355001	**Chk Date** 01/28/2015 CITY OF YORK			
01/26/2015	Fire Alarm Responses	10-2660-535-000-00-000-000-945-1065	0006968	200.00
			Total check amount:	**200.00**
Chk No 00355002	**Chk Date** 01/28/2015 COLT PLUMBING COMPANY			
01/27/2015	Fac Ops-Maint Supplies	10-2620-614-000-00-000-000-000-1061	502697	571.15
			Total check amount:	**571.15**
Chk No 00355003	**Chk Date** 01/28/2015 DAVID P. RIZZUTO			
01/26/2015	1-12-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-12-15	55.00
01/26/2015	1-20-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-20-15	66.00
			Total check amount:	**121.00**
Chk No 00355004	**Chk Date** 01/28/2015 DELTA EDUCATION INC			
01/28/2015	Text Books	10-1100-641-000-00-000-000-000-1020	302500129628	10,600.04
01/28/2015	Text Books	10-1100-641-000-00-000-000-000-1020	202501168690	2,439.00
			Total check amount:	**13,039.04**
Chk No 00355005	**Chk Date** 01/28/2015 DIANE E FISHER			
01/26/2015	12-2/16-15 TRANSFORMATION SERVICES	10-2810-329-415-00-000-000-000-2014	TRANSFOR SERV	3,125.00
			Total check amount:	**3,125.00**
Chk No 00355007	**Chk Date** 01/28/2015 DOUGLAS EQUIPMENT & SUPPLY CO			
01/27/2015	Fac Ops-Equip Repairs	10-2620-432-000-00-000-000-000-1061	64106	191.85
			Total check amount:	**191.85**
Chk No 00355008	**Chk Date** 01/28/2015 DR ROBERT KETTERER CHARTER SCH			
01/28/2015	DEC 14/ MOYE, DONTAY #13415	10-1441-561-000-30-000-000-000-1083	14744	644.00
01/28/2015	DEC 14/DAVILA, MEKHI #728	10-1441-561-000-30-000-000-000-1083	14757	92.00

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01/28/2015	DEC 14/DOERR, TOBY W #91919	10-1441-561-000-30-000-000-000-1083	14745	1,980.30
01/28/2015	DEC 14/ORTIZ, CORAL #9000585	10-1441-561-000-30-000-000-000-1083	14745	1,980.30
			Total check amount:	**4,696.60**
Chk No 00355009	**Chk Date** 01/28/2015 EDWARD BOWMAN			
01/26/2015	1-20-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-20-15	56.00
			Total check amount:	**56.00**
Chk No 00355010	**Chk Date** 01/28/2015 ENCOMPASS SUPPLY CHAIN SOLUTIO			
01/26/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-090823	15.00
01/26/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-090950	15.00
01/26/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-090779	15.00
01/26/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-090821	15.00
01/26/2015	PROJECTOR SUPPLIES	10-2240-612-000-00-000-000-000-1018	10-090780	15.00
			Total check amount:	**75.00**
Chk No 00355011	**Chk Date** 01/28/2015 F & S TRANSPORTATION			
01/26/2015	DEC 12/Non Pub Transportation	10-2750-513-000-00-000-000-551-1027	698;699;713	30,160.40
01/26/2015	DEC 14/Cornerstone Transportation	10-2720-513-000-00-000-902-551-1027	698;699;713	10,385.28
			Total check amount:	**40,545.68**
Chk No 00355012	**Chk Date** 01/28/2015 FOOD SERVICE FUND			
01/26/2015	12-11-14 LEADERSHIP YORK MTG	10-2360-890-000-00-000-000-000-1014	5904	168.00
01/26/2015	OCT 2014/ FFVP NTERFUND FOOD SERV	10-0402-050-000-00-000-000-000-0000	FFVP	17,215.73
01/26/2015	NOV 2014/ FFVP NTERFUND FOOD SERV	10-0402-050-000-00-000-000-000-0000	FFVP	10,931.33
01/26/2015	NSLP - DEC 12/INTERFUND A/P	10-0402-000-000-00-000-000-000-0000	NSLP-DEC 12	338,326.92
			Total check amount:	**366,641.98**
Chk No 00355013	**Chk Date** 01/28/2015 GEORGE APP			
01/26/2015	1-12-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-12-15	55.00
			Total check amount:	**55.00**
Chk No 00355014	**Chk Date** 01/28/2015 GRAINGER			
01/27/2015	Davis-Maint Supplies	10-2620-614-000-00-242-000-000-1061	9620178195	54.48

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01/27/2015	WP-Maint MOTOR	10-2620-614-000-30-881-000-000-1061	9625460294	236.64
			Total check amount:	**291.12**
Chk No 00355015	**Chk Date** 01/28/2015 GREG LANDI			
01/26/2015	1-21-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-21-15	66.00
			Total check amount:	**66.00**
Chk No 00355016	**Chk Date** 01/28/2015 GROVE CITY AREA SCHOOL DISTRIC			
01/28/2015	WORKMAN, JADEN #17109	10-1211-568-000-20-000-000-000-1083	G15307	2,092.50
			Total check amount:	**2,092.50**
Chk No 00355017	**Chk Date** 01/28/2015 HEATHER M LAWRENCE			
01/26/2015	Reimb Employee Losses	10-2310-528-000-00-000-000-000-1025	6499	868.00
			Total check amount:	**868.00**
Chk No 00355018	**Chk Date** 01/28/2015 HEMPFIELD SCHOOL DISTRICT			
01/28/2015	DAVIS, TERRENCE #31607 Alt Ed Court Placed	10-1441-561-000-30-000-000-000-1083	14150441	1,955.00
01/28/2015	BARNES, DWIGHT #30390 Alt Ed Court Placed	10-1441-561-000-30-000-000-000-1083	14150441	1,076.10
01/28/2015	SASTRE, ISAIAH #31956 Alt Ed Court Placed	10-1441-561-000-30-000-000-000-1083	14150441	506.40
01/28/2015	CLARK, TYRAILL #3246 Alt Ed Court Placed	10-1441-561-000-30-000-000-000-1083	14150441	696.30
01/28/2015	GINETT, CARLOS #1446 Alt Ed Court Placed	10-1441-561-000-30-000-000-000-1083	14150441	460.00
01/28/2015	LONG, JAYSON #12285 Alt Ed Court Placed	10-1441-561-000-30-000-000-000-1083	14150441	189.90
			Total check amount:	**4,883.70**
Chk No 00355019	**Chk Date** 01/28/2015 HENRY SPENCER			
01/26/2015	1-15-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-15-15	85.00
			Total check amount:	**85.00**
Chk No 00355020	**Chk Date** 01/28/2015 HERRMANN TECHNOLOGIES LLC			
01/27/2015	Ferguson-Maint Supplies	10-2620-614-000-00-232-000-000-1061	43856	1.16
01/27/2015	Ferguson-Maint Supplies	10-2620-614-000-00-232-000-000-1061	43839	18.80
01/27/2015	Ferguson-Maint Supplies	10-2620-614-000-00-232-000-000-1061	43825	5.50

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01/27/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	43919	7.26
			Total check amount:	**32.72**
Chk No 00355021 **Chk Date** 01/28/2015	HILLYARD INC - LANCASTER			
01/27/2015	Fac Ops-Custodial TISSUES	10-2620-611-000-00-000-000-000-1061	601423540	1,169.50
			Total check amount:	**1,169.50**
Chk No 00355022 **Chk Date** 01/28/2015	HOUCK SERVICES, INC.			
01/27/2015	Davis-Bldg Repair	10-2620-431-000-00-242-000-000-1061	SR09144	1,008.30
01/27/2015	WP-Bldg Repairs	10-2620-431-000-30-881-000-000-1061	SR09137	1,319.41
			Total check amount:	**2,327.71**
Chk No 00355023 **Chk Date** 01/28/2015	HOUGHTON MIFFLIN HARCOURT			
01/28/2015	Text Books	10-1100-641-000-00-000-000-000-1020	950942132	3,281.04
			Total check amount:	**3,281.04**
Chk No 00355024 **Chk Date** 01/28/2015	Hazelden			
01/26/2015	BULLYING SOFTWARE	10-1190-648-411-00-000-000-000-2014	7046596	2,863.32
01/26/2015	BULLYING SOFTWARE	10-1190-648-411-00-000-000-000-2014	2908818	460.00
01/26/2015	BULLYING SOFTWARE	10-1190-648-411-00-000-000-000-2014	2908860	2,000.00
			Total check amount:	**5,323.32**
Chk No 00355025 **Chk Date** 01/28/2015	JAMES F FINK JR			
01/26/2015	1-22-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-22-15	56.00
			Total check amount:	**56.00**
Chk No 00355026 **Chk Date** 01/28/2015	JAMES WILDASIN			
01/26/2015	1-20-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-20-15	66.00
			Total check amount:	**66.00**
Chk No 00355027 **Chk Date** 01/28/2015	JEANETTE L ALEXANDER			
01/26/2015	JAN 15/Travel/MILEAGE	10-2190-581-000-00-000-000-000-1050	MILEAGE	21.33
			Total check amount:	**21.33**
Chk No 00355028 **Chk Date** 01/28/2015	JOE MCCOY			
01/26/2015	1-21-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-21-15	66.00
			Total check amount:	**66.00**
Chk No 00355029 **Chk Date** 01/28/2015	JOHN PULLEY			
01/26/2015	1-12-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-12-15	66.00

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			Total check amount:	**66.00**
Chk No 00355030	**Chk Date** 01/28/2015 KEITH ANDERSON			
01/26/2015	1-20-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-20-15	66.00
			Total check amount:	**66.00**
Chk No 00355031	**Chk Date** 01/28/2015 KINSLEY CONSTRUCTION INC			
01/27/2015	11-14-14/SF-FLAG POLE REPAIR	10-2620-431-000-00-003-000-000-1061	147149	130.00
			Total check amount:	**130.00**
Chk No 00355032	**Chk Date** 01/28/2015 KLEPPERS KEY SHOP			
01/27/2015	Ferguson-KEYS	10-2620-611-000-00-232-000-000-1061	80453	14.95
01/27/2015	Devers-KEYS	10-2620-611-000-00-231-000-000-1061	80371	6.47
01/27/2015	Goode-KEYS	10-2620-611-000-00-234-000-000-1061	80383	6.00
01/27/2015	McKinley -KEYS	10-2620-611-000-00-240-000-000-1061	80383	6.00
01/27/2015	Davis-KEYS	10-2620-614-000-00-242-000-000-1061	80372	80.00
01/27/2015	H Penn-KEYS	10-2620-614-000-00-251-000-000-1061	80399	3.90
			Total check amount:	**117.32**
Chk No 00355033	**Chk Date** 01/28/2015 KNIGHT SECURITY SYSTEMS INC			
01/27/2015	RO/Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	C-39852	240.00
01/27/2015	RO/Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	C-39865	120.00
			Total check amount:	**360.00**
Chk No 00355034	**Chk Date** 01/28/2015 KOTTCAMP SHEET METAL INC			
01/27/2015	WP-REPAIR PARTS	10-2620-614-000-30-881-000-000-1061	38005	54.70
			Total check amount:	**54.70**
Chk No 00355035	**Chk Date** 01/28/2015 KURTZ BROTHERS			
01/28/2015	Pre-K Inst Consumable Supplies	10-1801-610-222-10-000-933-000-1045	69822.01	17.60
			Total check amount:	**17.60**
Chk No 00355036	**Chk Date** 01/28/2015 LARRY B FEESER JR			
01/26/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-16-15	66.00
			Total check amount:	**66.00**
Chk No 00355037	**Chk Date** 01/28/2015 LARRY HACK			
01/26/2015	1-21-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-21-15	66.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**66.00**
Chk No 00355038	**Chk Date** 01/28/2015 LISA A DANIELS-HERNANDEZ			
01/26/2015	12-17-14 COURSE - ADV EDU PSYCH	10-1100-240-000-10-000-000-000-1016	TUITION RE	1,287.00
			Total check amount:	**1,287.00**
Chk No 00355039	**Chk Date** 01/28/2015 MARCOS ECHEVARRIA			
01/26/2015	1-14-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-14-15	66.00
01/26/2015	1-15-4-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-14-15	56.00
			Total check amount:	**122.00**
Chk No 00355040	**Chk Date** 01/28/2015 MARK NARDONTONIA			
01/27/2015	1-1-/12-31-15 Roosevelt-Cell Phones	10-2620-532-000-00-006-000-000-1026	10243	216.00
			Total check amount:	**216.00**
Chk No 00355041	**Chk Date** 01/28/2015 MARRIOTT HOTEL SERVICES, INC			
01/26/2015	FEB 15/SFA CONFERENCE/NEW ORLEANS	10-2271-582-411-00-000-000-000-2014	HOTEL FEE	12,240.00
			Total check amount:	**12,240.00**
Chk No 00355042	**Chk Date** 01/28/2015 MARTIN MEMORIAL LIBRARY			
01/26/2015	JA/BRICKS4KIDZ	10-1450-329-419-00-236-000-904-2014	545/BRICKS4KIDZ	324.00
01/26/2015	JA/YORKARTS	10-1450-329-419-00-236-000-904-2014	546/YORKARTS	210.00
01/26/2015	DAVIS/STICK-N-MOVE	10-1450-329-411-00-242-000-904-2014	544	150.00
			Total check amount:	**684.00**
Chk No 00355043	**Chk Date** 01/28/2015 MARTY NESS			
01/26/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-1615	56.00
01/26/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-16-15	56.00
01/30/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-1615	-56.00
01/30/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-16-15	-56.00
			Total check amount:	**0.00**
Chk No 00355044	**Chk Date** 01/28/2015 MICHAEL J DOLL			
01/26/2015	1-12-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-12-15	66.00
			Total check amount:	**66.00**

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Chk No 00355045	**Chk Date** 01/28/2015 MIKE BERGERON			
01/26/2015	1-14-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-14-15	66.00
			Total check amount:	**66.00**
Chk No 00355046	**Chk Date** 01/28/2015 MONTOUR SCHOOL DISTRICT			
01/28/2015	DEC 14/HARRIS, JANAY #91282	10-1211-568-000-30-000-000-000-1083	80346	1,986.46
01/28/2015	DEC 14.TORO, EDGARDO #90444	10-1211-568-000-10-000-000-000-1083	80387	1,986.46
			Total check amount:	**3,972.92**
Chk No 00355047	**Chk Date** 01/28/2015 NHS HUMAN SERVICES			
01/28/2015	NOV 14/LEWIS, BRIANA #24380	10-1211-568-000-10-000-000-000-1083	YOR201440	4,730.76
01/28/2015	MITCHELL, JORDAN #25239	10-1211-568-000-10-000-000-000-1083	YOR201440	4,174.20
01/28/2015	LEWIS, BRIANA #24380	10-1211-568-000-10-000-000-000-1083	YOR201444	4,452.48
01/28/2015	MITCHELL, JORDAN #25239	10-1211-568-000-10-000-000-000-1083	YOR201444	834.84
			Total check amount:	**14,192.28**
Chk No 00355048	**Chk Date** 01/28/2015 OAK HALL INDUSTRIES LP			
01/27/2015	Duke Street-Exterminator	10-2620-460-000-00-083-000-000-1061	10389	48.19
01/27/2015	HP-Exterminator	10-2620-460-000-00-251-000-000-1061	10405	70.19
01/30/2015	Duke Street-Exterminator	10-2620-460-000-00-083-000-000-1061	10389	-48.19
01/30/2015	HP-Exterminator	10-2620-460-000-00-251-000-000-1061	10405	-70.19
			Total check amount:	**0.00**
Chk No 00355049	**Chk Date** 01/28/2015 OTIS ELEVATOR COMPANY			
01/27/2015	FERG/1-1/3-31-15 Elevator SC	10-2620-435-000-00-000-000-861-1061	NPY05055W115	330.00
			Total check amount:	**330.00**
Chk No 00355050	**Chk Date** 01/28/2015 P & H DISTRIBUTORS INC			
01/27/2015	McKinley -REPAIR PARTS	10-2620-614-000-00-240-000-000-1061	167179	1.95
			Total check amount:	**1.95**
Chk No 00355051	**Chk Date** 01/28/2015 PAPCO, INC			
01/27/2015	12-18-14 Smalls Field-Oil	10-2620-624-000-00-003-000-000-1062	1633125	652.50
01/27/2015	12-18-14 Smalls Field-Oil	10-2620-624-000-00-003-000-000-1062	1628245	1,378.94
			Total check amount:	**2,031.44**
Chk No 00355052	**Chk Date** 01/28/2015 PAUL SCANTLING			
01/26/2015	1-22-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-22-15	85.00

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			Total check amount:	**85.00**
Chk No 00355053	**Chk Date** 01/28/2015 PHILHAVEN			
01/28/2015	MORRISON, LEANDRE #97965	10-1211-568-000-10-000-000-000-1083	688867	2,650.73
01/28/2015	LOCKLEAR, SKYLER #97696	10-1100-568-000-10-000-000-000-1083	689797	2,558.16
01/28/2015	ORTIZ-CRUZ, ISAIAH #21592	10-1211-568-000-10-000-000-000-1083	690701	1,279.08
01/28/2015	ROMAN, XAVIER #96252	10-1211-568-000-10-000-000-000-1083	668442	2,423.52
01/28/2015	RODRIGUEZ, ALEXANDRA #31584	10-1211-568-000-30-000-000-000-1083	690227	1,683.00
01/28/2015	DIXON, TRAVIS #94292	10-1211-568-000-30-000-000-000-1083	690745	286.11
			Total check amount:	**10,880.60**
Chk No 00355054	**Chk Date** 01/28/2015 PHILLIP MILLER			
01/26/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-1615	66.00
			Total check amount:	**66.00**
Chk No 00355055	**Chk Date** 01/28/2015 PITTSBURGH SCHOOL DISTRICT			
01/28/2015	ALVALEE, MIGUEL #91666	10-1100-561-000-30-000-000-000-1083	1314SAYC	365.35
01/28/2015	ALVALEE, MIGUEL #91666	10-1100-561-000-30-000-000-000-1083	1314SAYC	219.21
01/28/2015	ALVALEE, MIGUEL #91666	10-1100-561-000-30-000-000-000-1083	1314SAYC	219.21
01/28/2015	ALVALEE, MIGUEL #91666	10-1100-561-000-30-000-000-000-1083	1314SAYC	657.63
01/28/2015	CREIGHTON, KHALEAL #16918	10-1211-561-000-30-000-000-000-1083	1314SAYC	511.49
01/28/2015	SEVERINO, RAMON #15023	10-1211-561-000-30-000-000-000-1083	1314SAYC	730.70
			Total check amount:	**2,703.59**
Chk No 00355056	**Chk Date** 01/28/2015 PREMIER AGENDAS INC			
01/26/2015	14-15 SCH YR/AGENDAS	10-1190-610-411-30-881-000-000-2014	2045500410783	4,622.00
			Total check amount:	**4,622.00**
Chk No 00355057	**Chk Date** 01/28/2015 RACHEL M BUCK			
01/26/2015	RE/DAMAGED CAR/SR-807 ESP CONTRACT SECTION Q	10-2310-528-000-00-000-000-000-1025	REIMB/CAR	75.00
			Total check amount:	**75.00**
Chk No 00355058	**Chk Date** 01/28/2015 REGAL INC			
01/27/2015	WP-Bldg Repairs	10-2620-431-000-30-881-000-000-1061	15052-38153	412.00
			Total check amount:	**412.00**
Chk No 00355059	**Chk Date** 01/28/2015 RIVER ROCK ACADEMY INC			
01/28/2015	GARCIA, ZAIRE #28220	10-1441-561-000-20-000-000-000-1083	5811	2,400.00

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01/28/2015	HAMPTON, VINCENT #32814	10-1441-561-000-20-000-000-000-1083	5811	2,400.00
01/28/2015	SHEFFER, BRIAN #98255	10-1441-561-000-30-000-000-000-1083	98255	2,000.00
01/28/2015	HAMPTON, VICENT #32814	10-1441-561-000-20-000-000-000-1083	5815	487.50
01/28/2015	HAMPTON, VICENT #32814	10-1441-561-000-20-000-000-000-1083	5815	375.00
01/28/2015	14-15/GARCIA, ZAIRE #28220	10-1441-561-000-20-000-000-000-1083	5471	3,150.00
01/28/2015	14-15/RIDDLE-NICHOLSON, SAGE	10-1441-561-000-20-000-000-000-1083	5471	3,150.00
01/28/2015	14-15/HAMPTON, VINCENT #32814	10-1441-561-000-20-000-000-000-1083	5471	3,150.00
01/28/2015	ALTLAND, ANDREW #95942	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	BAZEMORE, AARON #17023	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	BETHUNE, TYQUAN #10571	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	DEJESUS, JOHN #33064	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	GARCIA, MARIA #96226	10-1441-561-000-30-000-000-000-1083	1124	520.05
01/28/2015	GOODMAN, NAFIS #40038	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	HOLMES, DOMINIC #2483	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	KIRBY, ISAIAH #1951	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	LLOYD-BROWN, AUSTIN #31524	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	POUGH, TIMOTHY #91293	10-1441-561-000-30-000-000-000-1083	1124	346.70
01/28/2015	REYNOSO, RAELY #93214	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	RIDDLE, MARSHALL #10428	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	SANCHEZ, ETHAN #12358	10-1441-561-000-30-000-000-000-1083	1124	346.70
01/28/2015	SIMMONS, QUINTIR #11619	10-1441-561-000-30-000-000-000-1083	1124	485.38
01/28/2015	SOTO, FABIOLA #114	10-1441-561-000-30-000-000-000-1083	1124	450.71
01/28/2015	SPARKS, EBONEY #13397	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	WAY, MARQUAN #30551	10-1441-561-000-30-000-000-000-1083	1124	554.72
01/28/2015	WEEDON, EMAHN #15468	10-1441-561-000-30-000-000-000-1083	1124	138.68
			Total check amount:	**26,057.36**

Chk No 00355060 **Chk Date** 01/28/2015 ROBERT BROWN

01/26/2015	1-22-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-22-15	85.00
			Total check amount:	**85.00**

Chk No 00355061 **Chk Date** 01/28/2015 ROMAN CATHOLIC DIOCESE HARRISB

01/28/2015	DEC 14/AGUIAR, JACOB #91678 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	620-795-57335A	1,125.00

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01/28/2015	DEC 14/BEATTY, DOHVYON #13680 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	620-795-57335B	1,125.00
01/28/2015	DEC 14/HOFF, SHANIA #10272 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	620-795-57335C	1,275.00
01/28/2015	DEC 14/INGLES, ROBERTO #30514 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	620-795-57335D	975.00
01/28/2015	DEC 14/ORR, KVYON #91568 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	620-795-57335E	1,125.00
01/28/2015	DEC 14/SWAN, DENZEL #9000728 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	620-795-57335F	1,275.00
01/28/2015	DEC 14/AGUIAR, JACOB #91678 IU Institutionalized	10-1290-594-000-30-000-000-000-1083	620-795-57385A	750.00
01/28/2015	DEC 14/BEATTY, DOHVYON #13680 IU Institutionalize	10-1290-594-000-30-000-000-000-1083	620-795-57385B	750.00
01/28/2015	DEC 14/HOFF, SHANIA #10272 IU Institutionalize	10-1290-594-000-30-000-000-000-1083	620-795-57385C	1,125.00
01/28/2015	DEC 14/INGLES, ROBERTO #30514 IU Institutionalize	10-1290-594-000-30-000-000-000-1083	620-795-57385D	825.00
01/28/2015	DEC 14/ORR, KVYON #91568 IU Institutionalize	10-1290-594-000-30-000-000-000-1083	620-795-57385E	1,050.00
01/28/2015	DEC 14/SWAN, DENZEL #9000728 IU Institutionalize	10-1290-594-000-30-000-000-000-1083	620-795-57385F	1,200.00
			Total check amount:	**12,600.00**
Chk No 00355062	**Chk Date** 01/28/2015 RYAN GROGG			
01/26/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-16-15	66.00
			Total check amount:	**66.00**
Chk No 00355063	**Chk Date** 01/28/2015 SAFEGUARD BUSINESS SYSTEMS, IN			
01/26/2015	Bus Office-CHECK STOCK-A/P	10-2510-610-000-00-000-000-000-1025	030354320	58.23
			Total check amount:	**58.23**
Chk No 00355064	**Chk Date** 01/28/2015 SALISBURY BEHAVIORAL HEALTH IN			
01/28/2015	LOGUE, CHRISTOPHER #10242	10-1211-568-000-30-000-000-000-1083	40093010715	2,880.00
01/28/2015	LOGUE, CHRISTOPHER #10242	10-1211-568-000-30-000-000-000-1083	40093010715	3,551.00
01/28/2015	POLLOCK, CHRISTOPHER #12142	10-1211-568-000-30-000-000-000-1083	40093010715	2,880.00

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01/28/2015	POLLOCK, CHRISTOPHER #12142	10-1211-568-000-30-000-000-000-1083	40093010715	1,089.00
			Total check amount:	**10,400.00**
Chk No 00355065	**Chk Date** 01/28/2015 SCHAAD DETECTIVE AGENCY INC			
01/27/2015	WP/Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	23298	50.00
01/27/2015	MCK/Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	23192	50.00
01/27/2015	WP/Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	23193	50.00
01/27/2015	GOODE/Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	23127	100.00
01/27/2015	WP/Security Monitor/Response	10-2660-535-000-00-000-000-941-1065	23128	100.00
			Total check amount:	**350.00**
Chk No 00355066	**Chk Date** 01/28/2015 SCHAEDLER/YESCO DISTRIBUTION I			
01/27/2015	Ferguson-Maint Supplies	10-2620-614-000-00-232-000-000-1061	S392900.001	79.74
01/27/2015	Ferguson-Maint Supplies	10-2620-614-000-00-232-000-000-1061	S392900.002	10.74
01/27/2015	H Penn-Maint Supplies	10-2620-614-000-00-251-000-000-1061	S3933112.001	91.45
01/27/2015	H Penn-Maint Supplies	10-2620-614-000-00-251-000-000-1061	S3933112.002	45.73
01/27/2015	H Penn-Maint Supplies	10-2620-614-000-00-251-000-000-1061	S3933112.003	18.02
01/27/2015	H Penn-Maint Supplies	10-2620-614-000-00-251-000-000-1061	S3929219.001	226.60
01/27/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3924236.002	58.40
01/27/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	s3928723.001	19.46
01/27/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3928723.002	58.38
			Total check amount:	**608.52**
Chk No 00355067	**Chk Date** 01/28/2015 SCHOOLWIDE INC			
01/28/2015	Trade Books	10-1190-642-411-00-251-000-000-2014	343185	89.70
			Total check amount:	**89.70**
Chk No 00355068	**Chk Date** 01/28/2015 SCOTT LUCKENBAUGH			
01/26/2015	1-15-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-15-15	85.00
			Total check amount:	**85.00**
Chk No 00355069	**Chk Date** 01/28/2015 SHIPLEY ENERGY			
01/27/2015	Facilities Ops-Gasoline	10-2620-626-000-00-000-000-000-1061	CL-001790	527.44
			Total check amount:	**527.44**
Chk No 00355070	**Chk Date** 01/28/2015 SIEMENS INDUSTRY INC			

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/27/2015	JACKSON/REPAIR	10-2271-121-413-10-236-000-000-0000	5443523566	382.50
02/06/2015	JACKSON/REPAIR	10-2271-121-413-10-236-000-000-0000	5443523566	-382.50
			Total check amount:	**0.00**
Chk No 00355073	**Chk Date** 01/28/2015 STAPLES CREDIT PLAN			
01/26/2015	MATH-WP/TONER	10-1100-610-000-30-881-170-000-1081	121505115	289.98
			Total check amount:	**289.98**
Chk No 00355074	**Chk Date** 01/28/2015 STEPHANIE WINDSOR			
01/26/2015	1-12-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-12-15	56.00
01/26/2015	1-20-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-20-15	56.00
			Total check amount:	**112.00**
Chk No 00355075	**Chk Date** 01/28/2015 STOCK AND LEADER			
01/26/2015	NOV 14/Special Ed Lgal Services	10-2350-331-000-00-000-000-000-1050	253949 BES	245.50
			Total check amount:	**245.50**
Chk No 00355076	**Chk Date** 01/28/2015 THE A G MAURO COMPANY			
01/27/2015	Goode-Maint Supplies	10-2620-614-000-00-234-000-000-1061	PS1104936	1,175.00
			Total check amount:	**1,175.00**
Chk No 00355077	**Chk Date** 01/28/2015 THYSSENKRUPP ELEVATOR CORP			
01/27/2015	1-1-15 TO 3-31-15 DEVERS/ELEVATOR SERV	10-2620-435-000-00-000-000-861-1061	3001513229	888.61
			Total check amount:	**888.61**
Chk No 00355078	**Chk Date** 01/28/2015 TIMOTHY A CONRAD			
01/26/2015	1-12-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-12-15	66.00
			Total check amount:	**66.00**
Chk No 00355079	**Chk Date** 01/28/2015 TOM RYAN			
01/26/2015	1-22-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-22-15	56.00
			Total check amount:	**56.00**
Chk No 00355080	**Chk Date** 01/28/2015 TRIANGLE COMMUNICATIONS			
01/26/2015	FERG/RADIOS	10-2620-750-411-00-240-000-000-2014	0157016-IN	49.50
01/26/2015	FERG/RADIOS	10-2620-750-411-00-240-000-000-2014	0157019-IN	115.00
			Total check amount:	**164.50**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00355081	**Chk Date** 01/28/2015 UNIVERSAL COMMUNITY BEHAVIORAL			
01/28/2015	DEC 14/BAKER, PATRICK #13741	10-1211-561-000-10-000-000-000-1083	12-2014	600.00
01/28/2015	DEC 14/BOWIE, JAYNA #92929	10-1100-561-000-10-000-000-000-1083	12-2014	840.00
	Tuition Other LEA's			
01/28/2015	BROWN, TYNIECE #97983	10-1211-561-000-10-000-000-000-1083	12-2014	900.00
01/28/2015	MERRITT, SAPPHIRE #33237	10-1211-561-000-10-000-000-000-1083	12-2014	540.00
01/28/2015	REID, ZEMORIA #90680	10-1100-561-000-10-000-000-000-1083	12-2014	660.00
01/28/2015	RIVERA, JULIUS #93654	10-1211-561-000-10-000-000-000-1083	12-2014	360.00
01/28/2015	RODRIGUEZ, MICHAEL #92788	10-1100-561-000-10-000-000-000-1083	12-2014	840.00
01/28/2015	SILVA, JOEL #94310	10-1211-561-000-10-000-000-000-1083	12-2014	840.00
01/28/2015	SWOYER, ZACHARY #96155	10-1100-561-000-10-000-000-000-1083	12-2014	840.00
01/28/2015	TORRES, KANJI #93061	10-1100-561-000-10-000-000-000-1083	12-2014	900.00
01/28/2015	WALKER, MEKHI #93723	10-1100-561-000-10-000-000-000-1083	12-2014	180.00
01/28/2015	WEST, JORDON #91498	10-1211-561-000-10-000-000-000-1083	12-2014	1,020.00
01/28/2015	WOODCOCK, SHAYASIA #91018	10-1211-561-000-10-000-000-000-1083	12-2014	300.00
			Total check amount:	**8,820.00**
Chk No 00355082	**Chk Date** 01/28/2015 WAYNE WOOD			
01/26/2015	1-14-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-14-15	66.00
			Total check amount:	**66.00**
Chk No 00355083	**Chk Date** 01/28/2015 WILDA DIPIETRO			
01/26/2015	SP ED/IEP/TRANSLATING	10-1270-329-891-00-000-000-000-0000	IEP SERVICES	1,279.08
	PAPERWORK			
			Total check amount:	**1,279.08**
Chk No 00355084	**Chk Date** 01/28/2015 WORDEN & SHEWELL			
01/27/2015	Devers-Bldg Repair	10-2620-431-000-00-231-000-153-0000	114120900044	4,105.30
01/27/2015	Ferguson-Repair of Bldg	10-2620-431-000-00-232-000-000-1061	114120900045	240.00
01/27/2015	Goode-Bldg Repair	10-2620-431-000-00-234-000-000-1061	114120900045	160.00
01/27/2015	Jackson-Bldg Repair	10-2620-431-000-00-236-000-000-1061	114120900058	160.00
01/27/2015	McKinley-Bldg Repair	10-2620-431-000-00-240-000-000-1061	114120900062	200.00
01/27/2015	Davis-Bldg Repair	10-2620-431-000-00-242-000-000-1061	114120900031	200.00
01/27/2015	Hanna Penn-Bldg Repairs	10-2620-431-000-00-251-000-000-1061	114120900067	2,519.27
01/27/2015	Hanna Penn-Bldg Repairs	10-2620-431-000-00-251-000-000-1061	114121120003	1,550.22
01/27/2015	WP-Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114120900069	1,344.64

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			Total check amount:	**10,479.43**
Chk No 00355085	**Chk Date** 01/28/2015 YOUTHBUILD/CA CHARTER SCHOOL			
01/28/2015	Youth Build	10-1100-562-000-00-000-000-575-1083	TUITION FEE	34,986.00
01/28/2015	Sp Ed Youth Build	10-1290-562-000-00-000-000-575-1083	TUITION FEE	38,176.00
			Total check amount:	**73,162.00**
Chk No 00355086	**Chk Date** 02/04/2015 A/CAPA			
02/03/2015	REG FEE/SWEENEY,C. & ALTHOFF, J. CONF	10-2840-810-000-00-000-000-000-1018	CONF FEE	550.00
			Total check amount:	**550.00**
Chk No 00355087	**Chk Date** 02/04/2015 BENN MILLER			
02/03/2015	12-16-14 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 12-19-14	56.00
			Total check amount:	**56.00**
Chk No 00355088	**Chk Date** 02/04/2015 BONNIE L COLE			
02/03/2015	JAN 15/MCK/READING INTERVENIST/SIG	10-1190-329-415-00-240-000-000-2013	READING INTERV	800.00
			Total check amount:	**800.00**
Chk No 00355089	**Chk Date** 02/04/2015 BOX OUT PRODUCTIONS, LLC			
02/03/2015	MCK/BULLYING/FEB 17TH-20TH 2015	10-1190-329-415-00-240-000-000-2013	148	3,200.00
			Total check amount:	**3,200.00**
Chk No 00355090	**Chk Date** 02/04/2015 CHARLES DEHART III ESQUIRE			
02/04/2015	PR W/O 1-30-15 WAGE ATTACHMENT CJD CH13	10-0462-CJD-PAY-00-000-000-000-0000	WAGE ATTACH	729.39
			Total check amount:	**729.39**
Chk No 00355091	**Chk Date** 02/04/2015 COLUMBIA GAS OF PA INC			
02/04/2015	1-16-15 Admin Bldg-Natural Gas	10-2620-621-000-00-001-000-000-1062	129844030030009	1,479.10
02/04/2015	1-8-15 Roosevelt-Natural Gas	10-2620-621-000-00-006-000-000-1062	129845490030001	371.73
02/04/2015	DEC 14/Devers-Natural Gas	10-2620-621-000-10-231-000-000-1062	3189000009	1,862.07
02/04/2015	DEC 14/Goode-Natural Gas	10-2620-621-000-10-234-000-000-1062	3189000009	1,815.46
02/04/2015	DEC 14/Jackson-Natural Gas	10-2620-621-000-10-236-000-000-1062	3189000009	209.52
02/04/2015	DEC 14/Jackson-Natural Gas	10-2620-621-000-10-236-000-000-1062	3189000009	1,302.32

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02/04/2015	DEC14/McKinley-Natural Gas	10-2620-621-000-10-240-000-000-1062	3189000009	319.39
02/04/2015	DEC 14/Davis-Natural Gas	10-2620-621-000-10-242-000-000-1062	3189000009	95.92
02/04/2015	DEC 14/Hanna Penn-Natural Gas	10-2620-621-000-00-251-000-000-1062	3189000009	2,721.31
02/04/2015	DEC 14/Smith-Natural Gas	10-2620-621-000-20-552-000-000-1062	3189000009	1,608.65
02/04/2015	DEC 14/OP BLDG SVC/E ST DUKE ST NA	10-2620-621-000-00-083-000-000-1062	3189000009	197.67
02/04/2015	DEC 14/WP-Natural Gas	10-2620-621-000-30-881-000-000-1062	3189000009	3,887.43
			Total check amount:	**15,870.57**
Chk No 00355093	**Chk Date** 02/04/2015 COMMONWEALTH OF PA			
02/04/2015	TIMS SUB PERMITS	10-2830-810-000-00-000-000-000-1015	TIMS SUB PERMITS	160.00
			Total check amount:	**160.00**
Chk No 00355094	**Chk Date** 02/04/2015 COMMUNITIES IN SCHOOLS OF PA, INC.			
02/03/2015	AUG 14-JAN 15/CIS SITE CORRDINATOR SERVICES	10-1450-329-411-00-000-000-904-2014	1	30,000.00
			Total check amount:	**30,000.00**
Chk No 00355095	**Chk Date** 02/04/2015 COMMUNITY PROGRESS COUNCIL INC			
02/04/2015	Pre-K Pass Through	10-1807-899-222-10-000-933-000-1045	2014/15-04	37,188.72
02/04/2015		10-2850-329-000-10-000-933-000-2015	2014/15-04	3,757.03
02/04/2015	Pre-K Pass Through	10-1807-899-217-10-000-933-000-2015	2014/15-5	87,023.10
			Total check amount:	**127,968.85**
Chk No 00355096	**Chk Date** 02/04/2015 CONNECTICUT-CCSPC			
02/04/2015	PR W/O 1-30-15 WAGE ATTACH CONN CCSPC	10-0462-CON-PAY-00-000-000-000-0000	WAGE ATTACH	60.00
			Total check amount:	**60.00**
Chk No 00355097	**Chk Date** 02/04/2015 CONSTELLATION NEWENERGY INC			
02/04/2015	12-31-14/1-14-15 Admin Bldg-Electricity	10-2620-422-000-00-001-000-000-1062	0021233698	2,840.45
02/04/2015	12-16-14/1-12-15 Smalls Field-Electricity	10-2620-422-000-00-003-000-000-1062	0021233646	235.74
02/04/2015	12-13-14/1-13-15	10-2620-422-000-10-232-000-000-1062	0021351086	5,976.73

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	Ferguson-Electricity			
02/04/2015	12-4-14/1-5-15	10-2620-422-000-10-236-000-000-1062	0020987730	1,628.33
	Jackson-Electricity			
02/04/2015	12-5-14/1-7-15	10-2620-422-000-10-240-000-000-1062	0021064101	3,091.65
	McKinley-Electricity			
02/04/2015	12-2-14/12-30-14 Hanna	10-2620-422-000-00-251-000-000-1062	0020963884	5,054.11
	Penn-Electricity			
02/04/2015	12-9-14/1-8-15	10-2620-422-000-30-881-000-000-1062	0021095928	12,645.88
	WP-Electricity			
02/04/2015	12-4-14/1-6-15	10-2620-422-000-30-880-000-000-1062	0021025590	1,676.25
	Lindbergh-Electricity			
02/04/2015	12-10-14/1-8-15	10-0153-422-000-00-238-000-000-0000	0021095694	2,164.14
	Lincoln-Electrical			
			Total check amount:	**35,313.28**
Chk No 00355098	**Chk Date** 02/04/2015 CUMBERLAND THERAPY SERV, LLC			
02/04/2015	Speech Supp-Speech Therapy	10-1225-328-000-00-000-000-000-1050	M0002391	20,489.00
			Total check amount:	**20,489.00**
Chk No 00355099	**Chk Date** 02/04/2015 D C CHILD SUPPORT CLEARINGHOUS			
02/04/2015	PR W/O 1-30-15 WAGE ATTACH	10-0462-DCS-PAY-00-000-000-000-0000	WAGE ATTACH	111.00
	DC CHILD SC			
			Total check amount:	**111.00**
Chk No 00355100	**Chk Date** 02/04/2015 DAMIAN REED			
02/03/2015	1-27-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-27-15	56.00
			Total check amount:	**56.00**
Chk No 00355101	**Chk Date** 02/04/2015 DANIEL A OVERMILLER			
02/03/2015	12-16-14 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 12-16-14	56.00
			Total check amount:	**56.00**
Chk No 00355102	**Chk Date** 02/04/2015 DANIEL MURDOCK			
02/03/2015	1-12-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-12-15	56.00
			Total check amount:	**56.00**
Chk No 00355103	**Chk Date** 02/04/2015 DAVID CONCINO			
02/03/2015	1-27-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-27-15	66.00

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			Total check amount:	**66.00**
Chk No 00355104	**Chk Date** 02/04/2015 DELTA EDUCATION INC			
02/04/2015	Text Books	10-1100-641-000-00-000-000-000-1020	302500129351	13,039.04
02/04/2015	Text Books	10-1100-641-000-00-000-000-000-1020	302500129353	13,039.04
			Total check amount:	**26,078.08**
Chk No 00355105	**Chk Date** 02/04/2015 DIRECT ENERGY MARKETING, INC.			
02/04/2015	DEC 14/Devers-Natural Gas	10-2620-621-000-10-231-000-000-1062	H15781212	3,037.48
02/04/2015	DEC 14/Goode-Natural Gas	10-2620-621-000-10-234-000-000-1062	H15781211	2,959.79
02/04/2015	DEC 14/Jackson-Natural Gas	10-2620-621-000-10-236-000-000-1062	H15781213	316.10
02/04/2015	DEC 14/McKinley-Natural Gas	10-2620-621-000-10-240-000-000-1062	H15781217	457.02
02/04/2015	DEV 14/Davis-Natural Gas	10-2620-621-000-10-242-000-000-1062	H15781214	153.53
02/04/2015	DEV 14/Hanna Penn-Natural Gas	10-2620-621-000-00-251-000-000-1062	H15781215	4,471.29
02/04/2015	DEV 14/Smith-Natural Gas	10-2620-621-000-20-552-000-000-1062	H15784995	2,614.73
02/04/2015	DEV 14/WP-Natural Gas	10-2620-621-000-30-881-000-000-1062	H15781210	9,125.48
02/04/2015	DEV 14/OP BLDG SVC/E ST DUKE ST NA	10-2620-621-000-00-083-000-000-1062	H15781219	111.96
02/04/2015	DEV 14/OP BLDG SVC/E ST DUKE ST NA	10-2620-621-000-00-083-000-000-1062	H15781216	150.57
02/04/2015	DEV 14/Lincoln Natural Gas	10-0153-621-000-00-238-000-000-0000	H15781218	2,089.66
			Total check amount:	**25,487.61**
Chk No 00355106	**Chk Date** 02/04/2015 EDWARD ANTHONY MANN JR			
02/03/2015	1-28-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-28-15	85.00
			Total check amount:	**85.00**
Chk No 00355107	**Chk Date** 02/04/2015 ERIC SNOWADZKY			
02/04/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-16-15	56.00
			Total check amount:	**56.00**
Chk No 00355108	**Chk Date** 02/04/2015 FAIRMOUNT BEHAVIORAL HEALTH			
02/03/2015	CONCEPCION, DAYSAV #31432	10-1100-568-000-30-000-000-000-1083	16780FBH	170.92
			Total check amount:	**170.92**
Chk No 00355109	**Chk Date** 02/04/2015 FAMILY FIRST HEALTH			
02/04/2015	K-8-SEPT/OCT/DEC 14 DENTAL	10-2430-335-000-00-000-000-000-1024	DENTAL SCREEN	4,788.00

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	SCREENINGS			
			Total check amount:	**4,788.00**
Chk No 00355110	**Chk Date** 02/04/2015 FEDERAL EXPRESS CORPORATION			
02/03/2015	WP/Fedex, UPS	10-2510-542-000-00-000-000-000-1025	2-868-27195	27.60
02/03/2015	TECH/PROJECTOR REPAIRS	10-2240-612-000-00-000-000-000-1018	2-868-27195	30.87
02/03/2015	WP/Fedex, UPS	10-2510-542-000-00-000-000-000-1025	2-891-04696	53.79
02/03/2015	WP/Fedex, UPS	10-2510-542-000-00-000-000-000-1025	2-875-67931	21.28
02/03/2015	WPFedex, UPS	10-2510-542-000-00-000-000-000-1025	2-897-00388	20.36
02/03/2015	TECH/PROJECTOR REPAIRS	10-2240-612-000-00-000-000-000-1018	2-897-00388	40.81
			Total check amount:	**194.71**
Chk No 00355111	**Chk Date** 02/04/2015 FEDERAL EXPRESS CORPORATION			
02/03/2015	WP/Fedex, UPS	10-2510-542-000-00-000-000-000-1025	2-883-36340	39.16
02/03/2015	TECH/PROJECTOR REPAIRS	10-2240-612-000-00-000-000-000-1018	2-883-36340	9.38
			Total check amount:	**48.54**
Chk No 00355112	**Chk Date** 02/04/2015 FRONTIER COMMUNICATIONS CORP			
02/04/2015	1-16/2-15-15 District Wide-Telephone	10-2620-531-000-00-000-000-000-1026	060513-3	20.02
02/04/2015	1-6/2-5-15 District Wide-Telephone	10-2620-531-000-00-000-000-000-1026	052510-3	72.80
02/04/2015	1-6/2-5-15 District Wide-Telephone	10-2620-531-000-00-000-000-000-1026	072814-3	29.82
02/04/2015	1-1/1-31-15 District Wide-Telephone	10-2620-531-000-00-000-000-000-1026	080114-3	1.25
			Total check amount:	**123.89**
Chk No 00355113	**Chk Date** 02/04/2015 GEORGE APP			
02/03/2015	1-23-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-23-15	56.00
			Total check amount:	**56.00**
Chk No 00355114	**Chk Date** 02/04/2015 GIANT FOOD STORE			
02/03/2015	TITLE I OTH COMM SVC MEALS/REF	10-3390-635-411-00-000-000-911-2014	40496	47.99
			Total check amount:	**47.99**
Chk No 00355116	**Chk Date** 02/04/2015 GREENWOOD PUBLISHING GROUP, INC.			

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02/04/2015	Title I 14-Davis Trade Bks	10-1190-642-411-00-242-000-000-2014	6406661	4,091.15
			Total check amount:	**4,091.15**
Chk No 00355117	**Chk Date** 02/04/2015 GUERNSEY OFFICE PRODUCTS INC			
02/04/2015	Pre-K AdminSupplies	10-1802-610-217-10-000-933-000-2015	INV-0024388	329.42
02/04/2015	Pre-K AdminSupplies	10-1802-610-217-10-000-933-000-2015	INV-0020932	1,079.33
			Total check amount:	**1,408.75**
Chk No 00355118	**Chk Date** 02/04/2015 HOUGHTON MIFFLIN HARCOURT			
02/04/2015	Text Books	10-1100-641-000-00-000-000-000-1020	950942123	3,515.40
02/04/2015	Text Books	10-1100-641-000-00-000-000-000-1020	950942131	3,515.40
			Total check amount:	**7,030.80**
Chk No 00355119	**Chk Date** 02/04/2015 Homsher, Larry & Mary			
02/04/2015	SCH TAX REF/HOMSHER/COURT STIPULATION	10-5130-880-000-00-001-000-000-0000	SCH TAX REFUND	844.36
			Total check amount:	**844.36**
Chk No 00355120	**Chk Date** 02/04/2015 INFINITY EDUCATIONAL SERVICES LLC			
02/04/2015	TITLE III PD-TRAIN	10-2271-324-470-00-000-000-000-2014	00015-C	1,600.00
			Total check amount:	**1,600.00**
Chk No 00355121	**Chk Date** 02/04/2015 INTERNAL REVENUE SERVICE			
02/04/2015	PR W/O 1-30-15 WAGE ATTACH - IRS	10-0462-IRS-PAY-00-000-000-000-0000	WAGE ATTACH	107.00
			Total check amount:	**107.00**
Chk No 00355122	**Chk Date** 02/04/2015 J C EHRLICH CO INC			
02/04/2015	Duke Street-Exterminator	10-2620-460-000-00-083-000-000-1061	10389	48.19
02/04/2015	HP-Exterminator	10-2620-460-000-00-251-000-000-1061	10405	70.19
			Total check amount:	**118.38**
Chk No 00355123	**Chk Date** 02/04/2015 JACOB E SLAGLE			
02/03/2015	1-27-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-27-15	66.00
			Total check amount:	**66.00**
Chk No 00355124	**Chk Date** 02/04/2015 JAMES WILDASIN			
02/03/2015	1-27-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-27-15	66.00
			Total check amount:	**66.00**

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Chk No 00355125	**Chk Date** 02/04/2015 JOHN A NEIDERER			
02/03/2015	1-23-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 012315	66.00
			Total check amount:	**66.00**
Chk No 00355126	**Chk Date** 02/04/2015 JOSE A CURET			
02/03/2015	1-23-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-23-15	66.00
			Total check amount:	**66.00**
Chk No 00355129	**Chk Date** 02/04/2015 K12Savings Textbook Brokers Inc.			
02/04/2015	Science Books-Hannah Penn	10-1100-641-000-00-000-000-000-1020	107649	433.60
			Total check amount:	**433.60**
Chk No 00355130	**Chk Date** 02/04/2015 KEVIN M CRAWMER			
02/04/2015	MUSIC WP/REIMB STUDENT FEES	10-1100-810-000-30-881-121-000-1081	REIMB/STUDENTS	90.00
			Total check amount:	**90.00**
Chk No 00355131	**Chk Date** 02/04/2015 KEVIN M LAWRENCE			
02/03/2015	1-28-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-28-15	85.00
			Total check amount:	**85.00**
Chk No 00355132	**Chk Date** 02/04/2015 KURTZ BROTHERS			
02/04/2015		10-1190-610-419-00-242-000-000-2013	68542.01	307.26
			Total check amount:	**307.26**
Chk No 00355133	**Chk Date** 02/04/2015 LORNE B HOPKINS SR			
02/03/2015	1-23-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-23-15	66.00
			Total check amount:	**66.00**
Chk No 00355134	**Chk Date** 02/04/2015 MARRIOTT HOTEL SERVICES, INC			
02/04/2015	BAL OWED FOR RMS @ NEW ORLEANS MARRIOTT	10-2271-582-411-00-000-000-000-2014	RM FEE/SFA CONF	4,648.73
			Total check amount:	**4,648.73**
Chk No 00355135	**Chk Date** 02/04/2015 MARSHALL DENNEHEY WARNER COLEM			
02/03/2015	BANKS;FOUNTAIN;LARRISA VS. YCSD	10-2350-331-000-00-000-000-000-1013	12575604	7,784.80
			Total check amount:	**7,784.80**
Chk No 00355136	**Chk Date** 02/04/2015 MARTIN MEMORIAL LIBRARY			
02/04/2015	CASH ACCOUNT	10-1691-329-280-00-083-000-000-2015	539	2,959.97

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02/04/2015	CASH ACCOUNT	10-2131-329-280-00-083-000-000-2015	539	139.35
02/04/2015	CASH ACCOUNT	10-2380-329-280-00-083-000-000-2015	539	115.01
02/04/2015	CASH ACCOUNT	10-2910-329-280-00-083-000-000-2015	539	395.59
02/03/2015	W/E 1-9-15 Behavioral Specialists-Martin	10-2144-327-000-00-000-000-000-1099	538	11,103.81
02/04/2015	TUTORING PRO ED SVCS	10-1190-329-411-00-000-001-904-2014	542	22,090.33
02/04/2015	TUTORING PRO ED SVCS	10-1190-329-411-00-000-001-904-2014	535	33,809.16
02/04/2015	Davis Library Aide	10-2250-329-411-00-242-001-656-2015	541	603.56
02/04/2015	Devers Library Aide	10-2250-329-411-00-231-001-656-2015	541	1,654.50
02/04/2015	Ferguson Library Aide	10-2250-329-411-00-232-001-656-2015	541	1,740.00
02/04/2015	Goode Library Aide	10-2250-329-411-00-234-001-656-2015	541	1,392.00
02/04/2015	Jackson Library Aide	10-2250-329-411-00-236-001-656-2015	541	1,740.00
02/04/2015	McKinley Library Aide	10-2250-329-411-00-240-001-656-2015	541	650.25
02/04/2015	H Penn Library Aide	10-2250-329-411-00-251-001-656-2015	541	1,740.00
02/04/2015	W Penn Library Aide	10-2250-329-411-00-881-001-656-2015	541	1,740.00
02/04/2015	CASH ACCOUNT	10-1691-329-280-00-083-000-000-2015	453	6,211.51
02/04/2015	CASH ACCOUNT	10-2131-329-280-00-083-000-000-2015	453	292.43
02/04/2015	CASH ACCOUNT	10-2380-329-280-00-083-000-000-2015	453	241.35
02/04/2015	CASH ACCOUNT	10-2910-329-280-00-083-000-000-2015	453	830.14
			Total check amount:	**89,448.96**
Chk No 00355137 **Chk Date** 02/04/2015 MARTY NESS				
02/04/2015	1-16-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-1615	56.00
			Total check amount:	**56.00**
Chk No 00355138 **Chk Date** 02/04/2015 MENCHEY MUSIC SERVICE INC				
02/04/2015	MUSIC W PENN SUPPLIES	10-1100-610-000-30-881-121-000-1081	5036110	21.50
			Total check amount:	**21.50**
Chk No 00355139 **Chk Date** 02/04/2015 MICHAEL HEISLER				
02/03/2015	1-20-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-20-15	55.00
			Total check amount:	**55.00**
Chk No 00355141 **Chk Date** 02/04/2015 NATIONAL VISION ADMINISTRATORS				
02/04/2015	FEB 15/NVA VISION	10-0462-NVA-PAY-00-000-000-000-0000	4214161	5,316.75
			Total check amount:	**5,316.75**

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Chk No 00355143 **Chk Date** 02/04/2015	ORIENTAL TRADING COMPANY INC			
02/04/2015		10-1190-610-411-00-240-000-000-2014	669313477-01	246.50
			Total check amount:	**246.50**
Chk No 00355144 **Chk Date** 02/04/2015	PA HIGHER ED ASSIST AGENCY			
02/04/2015	PR W/O 1-30-15 WAGE ATTACH PHEAA	10-0462-PHE-PAY-00-000-000-000-0000	WAGE ATTACH	450.00
			Total check amount:	**450.00**
Chk No 00355146 **Chk Date** 02/04/2015	PHILLIPS GROUP THE			
02/04/2015	7-20/8-19-14 Purch-Copier Leases	10-2520-442-000-00-000-000-000-1025	CNIN261095	21,952.40
02/04/2015	1-20/2-19-15 Leases/LESS DEDUCTED OVERPAYMENTS	10-2520-442-000-00-000-000-000-1025	CNIN279547	20,677.91
			Total check amount:	**42,630.31**
Chk No 00355147 **Chk Date** 02/04/2015	PHYSICIANS SUPPLY CO			
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2524	87.71
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2523	75.80
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2525	75.80
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2503	11.91
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2526	7.94
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2522	30.62
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2521	48.76
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2527	7.94
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2528	47.85
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2529	27.54
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2530	22.95
02/03/2015	Supplies	10-1270-610-520-00-000-000-000-2015	2531	4.59
			Total check amount:	**449.41**
Chk No 00355148 **Chk Date** 02/04/2015	POSTMASTER			
02/04/2015	1 RL/EVEN START POSTAGE	10-1691-541-280-10-004-000-000-2014	1 RL STAMPS 49	49.00
			Total check amount:	**49.00**
Chk No 00355149 **Chk Date** 02/04/2015	PRE-PAID LEGAL SERVICES, INC			
02/04/2015	PR W/O 1-30-15 PRE PAID	10-0462-LEG-PAY-00-000-000-000-0000	PRE-PAID LEGAL	490.44

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	LEGAL SHIELD			
			Total check amount:	**490.44**
Chk No 00355150	**Chk Date** 02/04/2015 PSEA FINANCIAL MANAGEMENT			
02/04/2015	PR W/O 1-30-15 SUPPORT UNION DUES	10-0462-SUD-PAY-00-000-000-000-0000	NON-INST DUES	5,858.96
02/04/2015	SUPPORT FAIR SHARE DUES	10-0462-SFS-PAY-00-000-000-000-0000	NON-INST DUES	547.69
			Total check amount:	**6,406.65**
Chk No 00355151	**Chk Date** 02/04/2015 REALLY GOOD STUFF			
02/04/2015		10-1190-610-411-00-242-000-000-2014	4996082	216.17
02/04/2015		10-1190-610-411-00-240-000-000-2014	4883287	458.57
02/04/2015		10-1190-610-411-00-240-000-000-2014	4949955	568.45
			Total check amount:	**1,243.19**
Chk No 00355152	**Chk Date** 02/04/2015 RICHARD VANGEL			
02/03/2015	1-23-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-23-15	56.00
02/03/2015	1-20-15 GBB-Officials	10-3257-337-000-00-000-000-000-1090	REF 1-20-15	55.00
			Total check amount:	**111.00**
Chk No 00355153	**Chk Date** 02/04/2015 ROBERT BROWN			
02/03/2015	1-27-15 BBB-Officials	10-3256-337-000-00-000-000-000-1090	REF 1-27-15	56.00
			Total check amount:	**56.00**
Chk No 00355154	**Chk Date** 02/04/2015 RONDA J. WINNECOUR			
02/04/2015	PR W/O 1-30-15 WAGE ATTACH - RJW CH13	10-0462-RJW-PAY-00-000-000-000-0000	WAGE ATTACH	646.15
			Total check amount:	**646.15**
Chk No 00355155	**Chk Date** 02/04/2015 ROTH JORDAN PREAP			
02/04/2015	DEC 14/MUSIC W PENN/ACCOMPANIST	10-1100-810-000-30-881-121-000-1081	ACCOMPANIST	110.00
			Total check amount:	**110.00**
Chk No 00355156	**Chk Date** 02/04/2015 SCHAEDLER/YESCO DISTRIBUTION I			
02/03/2015	Ferguson-Maint Supplies	10-2620-614-000-00-232-000-000-1061	S3946239.001	14.63
02/03/2015	Goode-Maint Supplies	10-2620-614-000-00-234-000-000-1061	S3946429.001	87.45
02/03/2015	H Penn-Maint Supplies	10-2620-614-000-00-251-000-000-1061	S3945747.001	264.18
02/03/2015	Fac Ops-Maint Supplies	10-2620-614-000-00-000-000-000-1061	S3938040.002	78.58

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02/03/2015	WP-Maint Supplies	10-2620-614-000-30-881-000-000-1061	S3938040.002	58.38
			Total check amount:	**503.22**
Chk No 00355157	**Chk Date** 02/04/2015 SCHINDLER ELEVATOR CORP			
02/03/2015	1-1/3-31-15 JACKSON/Elevator SC	10-2620-435-000-00-000-000-861-1061	8103899295	507.30
02/03/2015	1-1/3-31-15 PH DAVIS/Elevator SC	10-2620-435-000-00-000-000-861-1061	8103909891	1,023.21
			Total check amount:	**1,530.51**
Chk No 00355158	**Chk Date** 02/04/2015 SCHOOL SPECIALTY, INC.			
02/04/2015	Title I 14-McKin Trade Bks	10-1190-642-411-00-240-000-000-2014	10805911	5,404.30
			Total check amount:	**5,404.30**
Chk No 00355159	**Chk Date** 02/04/2015 SCHOOLWIDE INC			
02/04/2015	Trade Books	10-1190-642-411-00-251-000-000-2014	342340	216.04
			Total check amount:	**216.04**
Chk No 00355160	**Chk Date** 02/04/2015 SIGNS BY TOMORROW			
02/03/2015	WP/AD-SECURITY SIGNS	10-3268-610-000-00-000-000-000-1090	Y-2855	194.19
			Total check amount:	**194.19**
Chk No 00355163	**Chk Date** 02/04/2015 TARYN M DALTON			
02/03/2015	12-28-14 COURSE: INTRO TO TEACH	10-1100-240-000-10-000-000-000-1016	TUTION RE	340.00
			Total check amount:	**340.00**
Chk No 00355164	**Chk Date** 02/04/2015 THELMA GRUEN			
02/04/2015	Interp for Parent Communicatie	10-2380-329-000-00-000-561-564-1022	INTERPRETER	252.00
			Total check amount:	**252.00**
Chk No 00355165	**Chk Date** 02/04/2015 U S DEPARTMENT OF EDUCATION			
02/04/2015	PR W/O 1-30-15 US Dept of ED	10-0462-USD-PAY-00-000-000-000-0000	WAGE ATTACH	117.00
			Total check amount:	**117.00**
Chk No 00355166	**Chk Date** 02/04/2015 UNITED WAY OF YORK CO			
02/04/2015	PR W/O 1-30-15 UNITED WAY	10-0462-UWY-PAY-00-000-000-000-0000	UNITED WAY	160.16
			Total check amount:	**160.16**

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Chk No 00355167	**Chk Date** 02/04/2015 WAGEWORKS INC			
02/04/2015	JAN 15/FSA MTHLY ADM FEE	10-2830-338-000-00-000-000-000-1015	125A10374064	312.00
			Total check amount:	**312.00**
Chk No 00355168	**Chk Date** 02/04/2015 WORDEN & SHEWELL			
02/03/2015	Devers-Bldg Repair/BOILER	10-2620-431-000-00-231-000-000-1061	115011200005	586.88
02/03/2015	7-28-14/7-28-15 WP-Bldg Repairs/RM	10-2620-431-000-30-881-000-000-1061	114121800046	560.00
02/03/2015	7-28-14-7-28-15 WP-Bldg Repairs/RM 126	10-2620-431-000-30-881-000-000-1061	114121800048	400.00
02/03/2015	7-28-14/7-28-15 WP-Bldg Repairs/RM 127	10-2620-431-000-30-881-000-000-1061	114121800049	480.00
02/03/2015	7-28-14/7-28-15 WP-Bldg Repairs/HVAC SERVICE	10-2620-431-000-30-881-000-000-1061	114121800050	480.00
02/03/2015	7-28-14/7-28-15 WP-Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121800090	1,280.00
02/03/2015	7-28-14/7-28-15 WP-Bldg Repairs	10-2620-431-000-30-881-000-000-1061	114121800106	400.00
02/03/2015	7-28-14/7-28-15 Lincoln Repairs&Maint Bldgs	10-0153-431-000-00-238-000-000-0000	115011400072	280.00
02/03/2015	7-28-14/7-28-15 Jackson-Bldg Repair	10-2620-431-000-00-236-000-000-1061	115011400049	2,574.54
02/03/2015	7-18-14/7-28-15 Hanna Penn-Bldg Repairs	10-2620-431-000-00-251-000-000-1061	114122900030	664.18
02/03/2015	Hanna Penn-Bldg Repairs	10-2620-431-000-00-251-000-000-1061	115010700143	4,376.09
			Total check amount:	**12,081.69**
Chk No 00355169	**Chk Date** 02/04/2015 YORK ACADEMY REGIONAL CHARTER			
02/03/2015	Sp Ed YARCS	10-1290-562-000-00-000-000-571-1083	2014/15-6	88,566.60
02/03/2015	YARCS	10-1100-562-000-00-000-000-571-1083	2014/15-6	238,902.93
			Total check amount:	**327,469.53**
Chk No 00355170	**Chk Date** 02/04/2015 YORK ADAMS TAX BUREAU			
02/04/2015	PR W/O 1-30-15 WAGE ATTACH YATB	10-0462-YAT-PAY-00-000-000-000-0000	WAGE ATTACH	63.24
			Total check amount:	**63.24**

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Chk No 00355171	**Chk Date** 02/04/2015	YORK COUNTY CLERK OF COURTS		
02/04/2015	PR W/O 1-30-15 WAGE ATTACH YORK CO COC	10-0462-YCC-PAY-00-000-000-000-0000	WAGE ATTACH	25.00
			Total check amount:	**25.00**
Chk No BOAC0115	**Chk Date** 01/15/2015	BANK OF AMERICA PURCHASING CAR		
01/15/2015	CREDIT CARD - DEC CHARGES	10-0132-CCU-000-00-000-000-000-0000		14,612.64
			Total check amount:	**14,612.64**
Chk No EP011615	**Chk Date** 01/20/2015	PENNSYLVANIA SCDU		
01/20/2015	PA SCDU PPE 01/16/15	10-0462-SCD-PAY-00-000-000-000-0000		3,478.63
			Total check amount:	**3,478.63**
Chk No EP013015	**Chk Date** 02/02/2015	PENNSYLVANIA SCDU		
02/02/2015	PA SCDU PPE 01/30/15	10-0462-SCD-PAY-00-000-000-000-0000		4,540.48
			Total check amount:	**4,540.48**
Chk No FT011615	**Chk Date** 01/20/2015	INTERNAL REVENUE SERVICE		
01/20/2015	FED TAX PPE 01/16/15	10-0462-FED-PAY-00-000-000-000-0000		155,210.03
01/20/2015	FED TAX PPE 01/16/15	10-0462-SOC-PAY-00-000-000-000-0000		83,770.87
01/20/2015	FED TAX PPE 01/16/15	10-0462-MDC-PAY-00-000-000-000-0000		19,591.52
01/20/2015	FED TAX PPE 01/16/15	10-0462-220-000-00-000-000-000-0000		103,362.39
			Total check amount:	**361,934.81**
Chk No FT013015	**Chk Date** 02/02/2015	INTERNAL REVENUE SERVICE		
02/02/2015	FED TAX PPE 01/30/15	10-0462-FED-PAY-00-000-000-000-0000		156,708.18
02/02/2015	FED TAX PPE 01/30/15	10-0462-SOC-PAY-00-000-000-000-0000		84,104.81
02/02/2015	FED TAX PPE 01/30/15	10-0462-MDC-PAY-00-000-000-000-0000		19,669.56
02/02/2015	FED TAX PPE 01/30/15	10-0462-220-000-00-000-000-000-0000		103,774.37
			Total check amount:	**364,256.92**
Chk No FULT0115	**Chk Date** 01/15/2015	FULTON BANK		
01/15/2015	BANK FEES - JAN	10-2510-810-000-00-000-000-000-1025		1,090.97
			Total check amount:	**1,090.97**
Chk No LBT_JAN5	**Chk Date** 01/28/2015	LINCOLN BENEFIT TRUST		
01/28/2015	LBT - JAN 2015 MED/RX	10-0462-211-000-00-000-000-000-0000		726,309.00
01/28/2015	LBT - JAN 2015 DENTAL	10-0462-213-000-00-000-000-000-0000		26,511.00

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			Total check amount:	**752,820.00**
Chk No LT4QTEIT	**Chk Date** 01/12/2015	YORK ADAMS TAX BUREAU		
01/12/2015	EIT - 4TH QTR 2014	10-0462-LOC-PAY-00-000-000-000-0000		86,383.96
			Total check amount:	**86,383.96**
Chk No LT4QTLST	**Chk Date** 01/12/2015	YORK ADAMS TAX BUREAU		
01/12/2015	LST - 4TH QTR 2014	10-0462-OPT-PAY-00-000-000-000-0000		7,588.20
			Total check amount:	**7,588.20**
Chk No PS011615	**Chk Date** 01/20/2015	PENSERV PLAN SERVICES, INC		
01/20/2015	PENSERV DEDUC PPE 01/16/15	10-0462-ANN-PAY-00-000-000-000-0000		19,819.83
01/20/2015	PENSERV DEDUC PPE 01/16/15	10-0462-290-000-00-000-000-000-0000		244.43
			Total check amount:	**20,064.26**
Chk No PS013015	**Chk Date** 02/02/2015	PENSERV PLAN SERVICES, INC		
02/02/2015	PENSERV DEDUC PPE 01/30/15	10-0462-ANN-PAY-00-000-000-000-0000		19,474.50
02/02/2015	PENSERV DEDUC PPE 01/30/15	10-0462-290-000-00-000-000-000-0000		244.43
			Total check amount:	**19,718.93**
Chk No PSRS0109	**Chk Date** 01/09/2015	PUBLIC SCHOOL EMP RET SYS		
01/09/2015	PSERS EE DEC 2014	10-0462-RET-PAY-00-000-000-000-0000		205,587.35
			Total check amount:	**205,587.35**
Chk No PSRS0210	**Chk Date** 02/10/2015	PUBLIC SCHOOL EMP RET SYS		
02/06/2015	PSERS EE JAN 2015	10-0462-RET-PAY-00-000-000-000-0000		305,452.01
			Total check amount:	**305,452.01**
Chk No ST011615	**Chk Date** 01/21/2015	PA DEPARTMENT OF REVENUE		
01/21/2015	ST TAX PPE 01/16/15	10-0462-STA-PAY-00-000-000-000-0000		41,175.60
			Total check amount:	**41,175.60**
Chk No ST013015	**Chk Date** 02/04/2015	PA DEPARTMENT OF REVENUE		
02/02/2015	ST TAX PPE 01/30/15	10-0462-STA-PAY-00-000-000-000-0000		41,346.85
			Total check amount:	**41,346.85**
Chk No TS011615	**Chk Date** 01/16/2015	SUBSTITUTE TEACHER SERVICE		
01/16/2015	STS P/E 12/27/14	10-1100-329-000-10-000-000-000-1020		46.87
01/16/2015	STS P/E 12/27/14	10-1100-329-000-30-000-000-000-1020		23.09
01/16/2015	STS P/E 1/10/15	10-1100-329-000-10-000-000-000-1020		7,088.18

Cash Disbursements

Transactions dated from 01/09/2015 to 02/09/2015

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/16/2015	STS P/E 1/10/15	10-1100-329-000-30-000-000-000-1020		11,361.63
01/16/2015	STS P/E 1/10/15	10-1801-329-217-10-000-933-000-2015		139.91
			Total check amount:	**18,659.68**
Chk No TS013015	**Chk Date** 01/30/2015	SUBSTITUTE TEACHER SERVICE		
01/30/2015	STS P/E 01/10/15	10-1100-329-000-10-000-000-000-1020		2,209.16
01/30/2015	STS P/E 01/10/15	10-1100-329-000-30-000-000-000-1020		1,228.00
01/30/2015	STS P/E 01/17/15	10-1100-329-000-10-000-000-000-1020		6,132.26
01/30/2015	STS P/E 01/17/15	10-1100-329-000-30-000-000-000-1020		9,882.18
01/30/2015	STS P/E 01/24/15	10-1100-329-000-10-000-000-000-1020		5,804.16
01/30/2015	STS P/E 01/24/15	10-1100-329-000-30-000-000-000-1020		10,000.42
			Total check amount:	**35,256.18**
			Total disbursements:	**5,696,731.83**