

# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00312925	05/06/2016	C1469000006			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor: 12011 - APPLEBY, KEVIN</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>120.00</b>
00312926	05/06/2016	L1468700001	16002031	29153	10-3200-610-000-19-005-000-105-NESA	A3200NESA	92.30
NE - PAW PRINT W/24 GAME							
<b>Vendor: 11883 - ARTISTIC IMPRINTS</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>92.30</b>
00312927	05/06/2016	C1469000025		666750	10-2350-330-000-00-000-000-008-0000	A235001	8,838.51
SOLICITOR SERVICES							
<b>Vendor: 12530 - BARLEY SNYDER LLP</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>8,838.51</b>
00312928	05/06/2016	C1469000055			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
4/29/16 - BOY'S VARSITY LAX							
00312928	05/06/2016	C1469000057			10-3250-390-000-39-002-0JV-007-BLCR		70.00
04/29/16 - BOY'S JV LAX							
<b>Vendor: 11450 - ANDREW BEHNKE Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>140.00</b>
00312929	05/06/2016	C1469000043			10-3250-390-000-39-002-00V-007-BLCR	A325041	90.00
4/26/16 - BOY'S VARSITY LAX							
<b>Vendor: 01385 - KEVIN BEVENOUR Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>90.00</b>
00312930	05/06/2016	C1469000058			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
04/30/16 - VARSITY BASEBALL							
<b>Vendor: 12685 - BOOKER, RICH</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>83.00</b>
00312931	05/06/2016	C1469000076			10-3250-390-000-39-002-00V-007-GLCR		70.00
04/22/16 - GIRL'S VARSITY LAX							
00312931	05/06/2016	C1469000079			10-3250-390-000-39-002-0JV-007-GLCR		70.00
04/22/16 - GIRL'S JV LAX							
<b>Vendor: 10397 - SUSAN BRUBAKER Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>140.00</b>
00312932	05/06/2016	C1469000026		1601366	10-1190-322-412-09-000-000-008-0000	A149080	575.17
TITLE I SERVICES							

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

d - Direct Deposit

C - Credit Card Payment

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Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt	
<b>Vendor: 01620 - CAPITAL AREA INTERMEDIATE UNIT Remit # 1</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>575.17</b>	
00312933	05/06/2016	C1469000027		335983	10-3250-810-000-39-002-00V-007-BTRK	A3250157	150.00	
		TRACK INVITATIONAL ENTRY FEE						
00312933	05/06/2016	C1469000028		335983	10-3250-810-000-39-002-00V-007-GTRK		150.00	
		TRACK INVITATIONAL ENTRY FEE						
<b>Vendor: 01666 - CARLISLE AREA TRACK &amp; FIELD BOOSTER CLUB Remit # 3</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>300.00</b>	
00312934	05/06/2016	L1468700004	16001775	5-1465	10-1231-322-000-30-000-000-011-0000	A123132	1,755.00	
		TUITION						
<b>Vendor: 01815 - CENTRAL SUSQUEHANNA IU Remit # 1</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>1,755.00</b>	
00312935	05/06/2016	L1468700005	16001891	78909A	10-1110-610-000-39-002-260-002-0000	A1100747	652.25	
		HS I.A. SUPPLIES						
<b>Vendor: 01846 - CHANEY ELECTRONICS Remit # 1</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>652.25</b>	
00312936	05/06/2016	L1468700006	16001389	523302	10-2620-610-000-09-000-000-009-0000	A2600164	83.21	
		DIST - PLUMBING SUPPLIES						
<b>Vendor: 02000 - COLT PLUMBING CO., INC. Remit # 1</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>83.21</b>	
00312937	05/06/2016	C1469000029		158914130060001	10-2620-621-000-19-004-000-009-0000		406.05	
		DE - NATURAL GAS						
<b>Vendor: 02004 - COLUMBIA GAS OF PENNSYLVANIA Remit # 1</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>406.05</b>	
00312938	05/06/2016	C1469000068			10-3250-390-000-39-002-00V-007-BVBL	A325046	52.00	
		04/29/16 - BOY'S VARSITY VOLLEYBALL						
00312938	05/06/2016	C1469000070			10-3250-390-000-39-002-0JV-007-BVBL		52.00	
		04/29/16 - BOY'S JV VOLLEYBALL						
<b>Vendor: 02138 - STEVE COOPER Remit # 1</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>104.00</b>	
00312939	05/06/2016	C1469000004			10-1110-562-000-00-000-000-008-0000	A1100672	120.00	
		INTERNET REIMBURSEMENT						
<b>Vendor: 12674 - RODNEY COPENHAVER Remit # 1</b>								
					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>120.00</b>	

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00312940	05/06/2016	C1469000030		4	10-4600-450-000-19-006-000-008-0000		49,614.88
WE - RENOVATION COST							
<b>Vendor: 02172 - CRABTREE ROHRBAUGH &amp; ASSO INC</b>				<b>Remit # 1</b>	<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>49,614.88</b>
00312941	05/06/2016	C1469000005			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor: 12490 - AMY CULVER</b>				<b>Remit # 1</b>	<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>120.00</b>
00312942	05/06/2016	L1468700007	16002027	042048	10-2620-610-000-09-000-000-009-0000	A2600164	137.60
TURFACE MOUND CLAY							
<b>Vendor: 02371 - DAVIS COUNTRY LIVING</b>				<b>Remit # 1</b>	<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>137.60</b>
00312943	05/06/2016	L1468700008	16000340	160404	10-1110-610-000-32-002-180-002-0000	A1100743	19.78
HS - SCIENCE SUPPLIES							
00312943	05/06/2016	L1468700009	16000102	326400	10-1110-610-000-39-002-240-002-0000	A11001013	18.87
HS - GROCERIES FOR FACS CLASS							
00312943	05/06/2016	L1468700010	16000480	280053	10-3200-610-000-19-005-000-105-NESA	A3200NESA	64.04
NE - GREEN TEAM DAY SMOOTHIES							
<b>Vendor: 02511 - AHOLD FINANCIAL SERVICES</b>				<b>Remit # 1</b>	<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>102.69</b>
00312944	05/06/2016	L1468700011	16000523	ES16452894	10-2620-422-000-19-013-000-009-0000	A260077	1,075.95
SME - ELECTRIC (UTILITIES)							
00312944	05/06/2016	L1468700012	16000517	ES16451608	10-2620-422-000-09-014-000-009-0000	A2600213	520.43
SLC - ELECTRIC (UTILITIES)							
00312944	05/06/2016	L1468700013	16000517	ES16451608	10-2620-622-000-09-014-000-009-0000	A2600222	268.10
SLC - ELECTRIC (HEAT)							
00312944	05/06/2016	L1468700014	16000518	ES16452893	10-2620-422-000-19-004-000-009-0000	A260073	436.27
DE - ELECTRIC (UTILITIES)							
00312944	05/06/2016	L1468700015	16000518	ES16452893	10-2620-622-000-19-004-000-009-0000	A2600176	356.95
DE - ELECTRIC (HEAT)							
00312944	05/06/2016	L1468700016	16000536	ES16451605	10-2620-422-000-29-003-000-009-0000	A260079	3.67
MS TRAFFIC LIGHT - ELECTRIC							

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00312944	05/06/2016	L1468700017	16000536	ES16451604	10-2620-422-000-39-002-000-009-0000	A260080	23.20
		HS TRAFFIC LIGHT - ELECTRIC					
00312944	05/06/2016	L1468700018	16000521	ES16455928	10-2620-422-000-19-007-000-009-0000	A260076	182.98
		WWYB - ELECTRIC (UTILITIES)					
00312944	05/06/2016	L1468700019	16000521	ES16455928	10-2620-622-000-19-007-000-009-0000	A2600179	175.80
		WWYB - ELECTRIC (HEAT)					
00312944	05/06/2016	L1468700020	16000537	ES16455927	10-2620-422-000-19-007-000-009-0000	A260076	6.23
		WWYB FLAGPOLE - ELECTRIC					
00312944	05/06/2016	C1469000031		ES16451603	10-3250-422-000-39-002-000-007-0000	A325023	4.07
		SOFTBALL FIELD - ELECTRIC					
00312944	05/06/2016	C1469000032		ES16451607	10-3250-422-000-39-002-000-007-0000	A325023	182.54
		BOSTIC STADIUM - ELECTRIC					
<b>Vendor: 11869 - DIRECT ENERGY BUSINESS Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>3,236.19</b>
00312945	05/06/2016	L1468700021	16000209	34836	10-1110-550-000-39-002-121-002-0000		30.00
		HS MUSIC - SPRING POSTERS					
00312945	05/06/2016	L1468700022	16000209	35029	10-1110-550-000-39-002-121-002-0000		35.00
		HS MUSIC - NAMM POSTERS/CERTS					
<b>Vendor: 02681 - DRS PRINTING SERVICES, INC. Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>65.00</b>
00312946	05/06/2016	C1469000007			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
		INTERNET REIMBURSEMENT					
<b>Vendor: 12492 - VERNON DUTREY Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>120.00</b>
00312947	05/06/2016	C1469000088			10-3250-390-000-39-002-078-007-BSOC		77.00
		04/29/16 - BOY'S MS SOCCER					
<b>Vendor: 02927 - JAMES ENDERS Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>77.00</b>
00312948	05/06/2016	C1469000033		118083	10-2650-433-000-09-000-000-009-0000	A2600266	455.91
		VAN #1 - STATE INSPECTION/REPAIR					
<b>Vendor: 12068 - FAULKNER DODGE</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>455.91</b>

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00312949	05/06/2016	C1469000008			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor:</b>		<b>12006 - GERBER, BRIAN</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 120.00
00312950	05/06/2016	C1469000034			10-3200-610-000-39-002-000-102-HSAP		50.00
DEPARTMENT AWARD - BUSINESS							
<b>Vendor:</b>		<b>12681 - GERBER, CANDACE</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 50.00
00312951	05/06/2016	C1469000060			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
04/27/16 - VARSITY BASEBALL							
<b>Vendor:</b>		<b>10680 - GRISSINGER, JIM</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 83.00
00312952	05/06/2016	L1468700023	16002039	INV-0463788	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	573.75
SCHOOL GATE LABELS							
00312952	05/06/2016	L1468700024	16002039	INV-0463788	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	22.80
POSTER STRIPS							
<b>Vendor:</b>		<b>11439 - GUERNSEY OFFICE PRODUCTS</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 596.55
00312953	05/06/2016	L1468700025	16001151	ASSEMBLY	10-2120-323-000-39-002-000-002-0000	A212060	450.00
ASSEMBLY							
<b>Vendor:</b>		<b>11838 - QUAY HANNA Remit # 1</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 450.00
00312954	05/06/2016	C1469000009			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor:</b>		<b>12367 - KIMBERLY HARRIS Remit # 1</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 120.00
00312955	05/06/2016	C1469000035			10-3200-610-000-39-002-000-102-HSAP		25.00
DEPARTMENT AWARD - P.E.							
<b>Vendor:</b>		<b>12680 - HATCH, JESSICA</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 25.00
00312956	05/06/2016	C1469000010			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor:</b>		<b>11565 - BRENDA E HEISEY Remit # 1</b>		<b>Check Date:</b>		<b>05/06/2016</b>	<b>Check Amount:</b> 120.00

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00312957	05/06/2016	L1468700026	16000542	46422	10-3250-423-000-39-002-000-007-0000	A325033	153.90
BOSTIC STADIUM - PROPANE							
<b>Vendor: 11872 - HELLER'S GAS INC</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>153.90</b>
00312958	05/06/2016	C1469000065			10-3250-390-000-39-002-0JV-007-BBLL		70.00
04/30/16 - JV BASEBALL							
<b>Vendor: 12684 - HILTON, JOHN</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>70.00</b>
00312959	05/06/2016	L1468700027	16001923	952200694	10-1110-640-000-19-005-100-010-0000		3,757.00
NE - RIGBY READERS							
00312959	05/06/2016	L1468700029	16001921	952205693	10-1110-640-000-19-004-100-010-0000		150.84
DE - STORYTOWN INTERVENTION GR 2							
00312959	05/06/2016	L1468700031	16001942	952200695	10-1110-640-000-19-005-100-010-0000		3,408.87
NE - RIGBY READERS							
<b>Vendor: 11182 - HOUGHTON MIFFLIN HARCOURT PRE K-8</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>7,316.71</b>
00312960	05/06/2016	C1469000072			10-3250-390-000-39-002-0JV-007-BVBL		52.00
04/28/16 - BOY'S JV VOLLEYBALL							
00312960	05/06/2016	C1469000074			10-3250-390-000-39-002-00V-007-BVBL	A325046	52.00
04/28/16 - BOY'S VARSITY VOLLEYBALL							
<b>Vendor: 10426 - PAUL KILMER Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>104.00</b>
00312961	05/06/2016	C1469000011			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor: 12593 - DONNA KLINGER Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>120.00</b>
00312962	05/06/2016	C1469000080			10-3250-390-000-39-002-0JV-007-GLCR		70.00
04/30/16 - GIRL'S JV LAX							
00312962	05/06/2016	C1469000083			10-3250-390-000-39-002-00V-007-GLCR		70.00
04/30/16 - GIRL'S JV LAX							
<b>Vendor: 11125 - ANNE KRAYBILL Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>140.00</b>
00312963	05/06/2016	L1468700033	16002041	21572.00	10-1110-610-000-09-000-100-008--GENL	A1100GENSUP	238.73
CHART STAND/CHART TABLET							

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00312963	05/06/2016	L1468700035	16002064	22409.00	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	169.75
GENERAL SUPPLIES							
<b>Vendor: 04510 - KURTZ BROS. Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>408.48</b>
00312964	05/06/2016	C1469000077			10-3250-390-000-39-002-00V-007-GLCR		70.00
04/22/16 - GIRL'S VARSITY LAX							
00312964	05/06/2016	C1469000078			10-3250-390-000-39-002-0JV-007-GLCR		70.00
04/22/16 - GIRL'S JV LAX							
<b>Vendor: 04513 - KURTZ, THOMAS Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>140.00</b>
00312965	05/06/2016	C1469000036		63009	10-2620-431-000-39-002-000-009-0000	A2600104	30.00
POOL WATER TEST							
<b>Vendor: 12395 - LABORATORY, ANALYTICAL &amp; BIOLOGICAL SERVICES INC Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>30.00</b>
00312966	05/06/2016	C1469000012			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor: 12673 - DAVID LANDOLFI Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>120.00</b>
00312967	05/06/2016	C1469000062			10-3250-390-000-39-002-0JV-007-BBLL		70.00
04/25/16 - JV BASEBALL							
<b>Vendor: 12131 - SHELDON LEONARD Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>70.00</b>
00312968	05/06/2016	C1469000084			10-3250-390-000-39-002-078-007-GSOC		77.00
04/25/16 - GIRL'S MS SOCCER							
00312968	05/06/2016	C1469000089			10-3250-390-000-39-002-078-007-BSOC		77.00
04/29/16 - BOY'S MS SOCCER							
<b>Vendor: 04679 - LARRY LIGHT Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>154.00</b>
00312969	05/06/2016	L1468700042	16000409	902749	10-2620-610-000-09-000-000-009-0000	A2600164	97.22
DIST - MAINTENANCE SUPPLIES							
<b>Vendor: 04726 - LOWE'S HOME CENTERS, INC. Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>97.22</b>

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

P - Prenote

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C - Credit Card Payment

# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00312970	05/06/2016	C1469000069			10-3250-390-000-39-002-00V-007-BVBL	A325046	52.00
	04/29/16 - BOY'S VARSITY VOLLEYBALL						
00312970	05/06/2016	C1469000071			10-3250-390-000-39-002-0JV-007-BVBL		52.00
	04/29/16 - BOY'S JV VOLLEYBALL						
<b>Vendor: 04898 - KENN MARSHALL Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>104.00</b>
00312971	05/06/2016	C1469000013			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
	INTERNET REIMBURSEMENT						
<b>Vendor: 12007 - MCCARTNEY, KANDICE</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>120.00</b>
00312972	05/06/2016	C1469000037			10-3200-390-000-39-002-000-002-0000	A320019	100.00
	ASSEMBLY FEE						
<b>Vendor: 12682 - MCDANIEL, MEGAN</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>100.00</b>
00312973	05/06/2016	L1468700043	16000695	16000424	10-1224-323-000-10-000-000-011-0000		3,270.81
	VISION SERVICES						
<b>Vendor: 04964 - MECHANICSBURG AREA SCHOOL DISTRICT Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>3,270.81</b>
00312974	05/06/2016	C1469000014			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
	INTERNET REIMBURSEMENT						
<b>Vendor: 12147 - DANIEL MESCALL Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>120.00</b>
00312975	05/06/2016	L1468700044	16000500	100020644280	10-2620-422-000-09-014-000-009-0000	A2600213	358.21
	SLC - ELECTRIC (UTILITIES)						
00312975	05/06/2016	L1468700045	16000500	100020644280	10-2620-622-000-09-014-000-009-0000	A2600222	184.53
	SLC - ELECTRIC (HEAT)						
00312975	05/06/2016	L1468700046	16000513	100048254863	10-2620-422-000-29-003-000-009-0000	A260079	23.11
	MS TRAFFIC LIGHT - ELECTRIC						
00312975	05/06/2016	L1468700047	16000513	100049254855	10-2620-422-000-39-002-000-009-0000	A260080	33.60
	HS TRAFFIC LIGHT - ELECTRIC						
00312975	05/06/2016	L1468700048	16000512	100021578032	10-2620-422-000-19-013-000-009-0000	A260077	1,006.79
	SME - ELECTRIC (UTILITEIS)						

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00312975	05/06/2016	L1468700049	16000505	100021422439	10-2620-422-000-19-006-000-009-0000	A260075	359.65
		WE - ELECTRIC (UTILITIES)					
00312975	05/06/2016	L1468700050	16000505	100021422439	10-2620-622-000-19-004-000-009-0000	A2600176	439.57
		WE - ELECTRIC (HEAT)					
00312975	05/06/2016	L1468700051	16000509	100021422363	10-2620-422-000-19-008-000-009-0000	A260078	16.53
		LRS - ELECTRIC (UTILITIES)					
00312975	05/06/2016	L1468700052	16000507	100021422314	10-2620-422-000-19-007-000-009-0000	A260076	105.39
		WWYB - ELECTRIC (UTILITIES)					
00312975	05/06/2016	L1468700053	16000507	100021422314	10-2620-622-000-19-007-000-009-0000	A2600179	128.81
		WWYB - ELECTRIC (HEAT)					
00312975	05/06/2016	L1468700054	16000502	100021317712	10-2620-422-000-19-004-000-009-0000	A260073	591.60
		DE - ELECTRIC (UTILITIES)					
00312975	05/06/2016	L1468700055	16000502	100021317712	10-2620-622-000-19-004-000-009-0000	A2600176	484.04
		DE - ELECTRIC (HEAT)					
00312975	05/06/2016	L1468700056	16000499	100020647051	10-2620-422-000-09-000-000-009-0000	A260072	123.30
		ADMIN - ELECTRIC UTILITIES					
00312975	05/06/2016	L1468700057	16000499	100020647051	10-2620-622-000-09-000-000-009-0000	A2600175	150.69
		ADMIN - ELECTRIC HEAT					
00312975	05/06/2016	L1468700058	16000504	100021463839	10-2620-422-000-19-005-000-009-0000	A260074	281.87
		NE - ELECTRIC (UTILITIES)					
00312975	05/06/2016	L1468700059	16000504	100021463839	10-2620-422-000-29-003-000-009-0000	A260079	2,536.81
		MS - ELECTRIC (UTILITIES)					
00312975	05/06/2016	L1468700060	16000504	100021463839	10-2620-422-000-39-002-000-009-0000	A260080	2,171.02
		HS - ELECTRIC (UTILITIES)					
00312975	05/06/2016	L1468700061	16000504	100021463839	10-2620-622-000-19-005-000-009-0000	A2600177	2,057.00
		NE - ELECTRIC (HEAT)					
00312975	05/06/2016	C1469000001	16000514	100054748023	10-2620-422-000-19-007-000-009-0000	A260076	20.34
		WWYB FLAGPOLE - ELECTRIC					
00312975	05/06/2016	C1469000038		100089223323	10-3250-422-000-39-002-000-007-0000	A325023	21.47
		SOFTBALL FIELD - ELECTRIC					

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00312975	05/06/2016	C1469000039		100068158367	10-3250-422-000-39-002-000-007-0000	A325023	683.67
BOSTIC STADIUM - ELECTRIC							
<b>Vendor:</b>	<b>05052 - MET ED</b>	<b>Remit # 2</b>				<b>Check Date: 05/06/2016</b>	<b>Check Amount: 11,778.00</b>
00312976	05/06/2016	C1469000015			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor:</b>	<b>12369 - DIANE MILLER</b>	<b>Remit # 1</b>				<b>Check Date: 05/06/2016</b>	<b>Check Amount: 120.00</b>
00312977	05/06/2016	L1468700062	16001859	19262	10-1110-438-000-39-002-100-012-0000	A11002222	1,619.44
HS - REPLACE MODULATOR							
<b>Vendor:</b>	<b>05176 - MOREFIELD COMMUNICATIONS</b>	<b>Remit # 1</b>				<b>Check Date: 05/06/2016</b>	<b>Check Amount: 1,619.44</b>
00312978	05/06/2016	C1469000016			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor:</b>	<b>12003 - MORRET, CHERYL</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount: 120.00</b>
00312979	05/06/2016	C1469000085			10-3250-390-000-39-002-078-007-GSOC		77.00
04/25/16 - GIRL'S MS SOCCER							
<b>Vendor:</b>	<b>05204 - WILLIAM MULLIN JR</b>	<b>Remit # 1</b>				<b>Check Date: 05/06/2016</b>	<b>Check Amount: 77.00</b>
00312980	05/06/2016	C1469000017			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor:</b>	<b>12595 - TABITHA MUSSO</b>	<b>Remit # 1</b>				<b>Check Date: 05/06/2016</b>	<b>Check Amount: 120.00</b>
00312981	05/06/2016	C1469000050			10-3250-390-000-39-002-0JV-007-BLCR		70.00
4/30/16 - BOY'S JV LAX							
00312981	05/06/2016	C1469000052			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
4/30/16 - BOY'S VARSITY LAX							
<b>Vendor:</b>	<b>05367 - RANDY NOLEN</b>	<b>Remit # 1</b>				<b>Check Date: 05/06/2016</b>	<b>Check Amount: 140.00</b>
00312982	05/06/2016	C1469000045			10-3250-390-000-39-002-00V-007-BLCR	A325041	90.00
4/29/16 - BOY'S VARSITY LAX							
<b>Vendor:</b>	<b>10430 - JT NOLL</b>	<b>Remit # 1</b>				<b>Check Date: 05/06/2016</b>	<b>Check Amount: 90.00</b>

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00312983	05/06/2016	L1468700063	16002042	I-297661	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	95.20
DESK FILE ORGANIZERS							
<b>Vendor: 05425 - OFFICE BASICS, INC. Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>95.20</b>
00312984	05/06/2016	L1468700064	16001735	834341420001	10-1110-610-000-12-004-100-004-0000	A1100701	47.96
DE - STORAGE BOXES							
<b>Vendor: 05433 - OFFICE DEPOT Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>47.96</b>
00312985	05/06/2016	C1469000040		C054746561	10-3200-580-000-39-002-121-002-0000		1,556.00
TRUCK RENTAL - BAND DISNEY TRIP							
<b>Vendor: 05774 - PENSKE TRUCK LEASING Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>1,556.00</b>
00312986	05/06/2016	C1469000063			10-3250-390-000-39-002-0JV-007-BBLL		70.00
04/25/16 - JV BASEBALL							
<b>Vendor: 12155 - TOM PEPPER Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>70.00</b>
00312987	05/06/2016	C1469000081			10-3250-390-000-39-002-0JV-007-GLCR		70.00
04/30/16 - GIRL'S JV LAX							
00312987	05/06/2016	C1469000082			10-3250-390-000-39-002-00V-007-GLCR		70.00
04/30/16 - GIRL'S JV LAX							
<b>Vendor: 12157 - JIM PIRTLE Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>140.00</b>
00312988	05/06/2016	L1468700065	16001935	2542259	10-1241-640-520-00-000-000-011-0000	A1241220	64.90
EDMARK READING PROGRAM LEVEL 1							
<b>Vendor: 06032 - PRO-ED Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>64.90</b>
00312989	05/06/2016	C1469000086			10-3250-390-000-39-002-078-007-GSOC		77.00
04/27/16 - GIRL'S MS SOCCER							
<b>Vendor: 06029 - JEFFREY PROCTOR Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>77.00</b>
00312990	05/06/2016	C1469000018			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor: 06277 - REMCON, INC. Remit # 3</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>120.00</b>

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00312991	05/06/2016	C1469000059			10-3250-390-000-39-002-00V-007-BLL	A325039	83.00
	04/30/16 - VARSITY BASEBALL						
00312991	05/06/2016	C1469000061			10-3250-390-000-39-002-00V-007-BLL	A325039	83.00
	04/27/16 - VARSITY BASEBALL						
<b>Vendor: 06476 - DICK ROSS Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>166.00</b>
00312992	05/06/2016	C1469000041			10-3200-610-000-39-002-000-102-HSAP		25.00
	DEPARTMENT AWARD - P.E.						
<b>Vendor: 12679 - ROSS, JONATHAN</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>25.00</b>
00312993	05/06/2016	C1469000019			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
	INTERNET REIMBURSEMENT						
<b>Vendor: 12067 - BEVERLEY SEARFOSS Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>120.00</b>
00312994	05/06/2016	C1469000042		67577	10-3250-810-000-39-002-00V-007-GTRK		39.95
	GIRL'S TRACK - SHIRT						
<b>Vendor: 06695 - SHENK COMPANY Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>39.95</b>
00312995	05/06/2016	C1469000020			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
	INTERNET REIMBURSEMENT						
<b>Vendor: 12368 - WENDY SHEPPARD Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>120.00</b>
00312996	05/06/2016	C1469000046			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
	4/26/16 - BOY'S VARSITY LAX						
00312996	05/06/2016	C1469000048			10-3250-390-000-39-002-0JV-007-BLCR		70.00
	04/26/16 - BOY'S JV LAX						
<b>Vendor: 12484 - RANDY SMITH Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>140.00</b>
00312997	05/06/2016	C1469000051			10-3250-390-000-39-002-0JV-007-BLCR		70.00
	4/30/16 - BOY'S JV LAX						
00312997	05/06/2016	C1469000053			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
	4/30/16 - BOY'S VARSITY LAX						
<b>Vendor: 06997 - HENRY SPENCER Remit # 1</b>					<b>Check Date: 05/06/2016</b>	<b>Check Amount:</b>	<b>140.00</b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00312998	05/06/2016	C1469000087			10-3250-390-000-39-002-078-007-GSOC		77.00
	04/27/16 - GIRL'S MS SOCCER						
<b>Vendor:</b>	<b>07054</b>	<b>- ROBERT STARSINIC</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>05/06/2016</b>	<b>Check Amount:</b>
							<b>77.00</b>
00312999	05/06/2016	C1469000044			10-3250-390-000-39-002-00V-007-BLCR A325041		90.00
	4/30/16 - BOY'S VARSITY LAX						
<b>Vendor:</b>	<b>07135</b>	<b>- RICH STEFFY</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>05/06/2016</b>	<b>Check Amount:</b>
							<b>90.00</b>
00313000	05/06/2016	L1468700066	16001871	660343A	10-1110-610-000-39-002-121-002-0000 A1100748		116.85
	HS MUSIC SUPPLIES						
<b>Vendor:</b>	<b>07606</b>	<b>- STEVE WEISS MUSIC</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>05/06/2016</b>	<b>Check Amount:</b>
							<b>116.85</b>
00313001	05/06/2016	C1469000021			10-1110-562-000-00-000-000-008-0000 A1100672		120.00
	INTERNET REIMBURSEMENT						
<b>Vendor:</b>	<b>12675</b>	<b>- ANGELA STEVENS</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>05/06/2016</b>	<b>Check Amount:</b>
							<b>120.00</b>
00313002	05/06/2016	C1469000022			10-1110-562-000-00-000-000-008-0000 A1100672		120.00
	INTERNET REIMBURSEMENT						
<b>Vendor:</b>	<b>12676</b>	<b>- SHAWN STEVENS</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>05/06/2016</b>	<b>Check Amount:</b>
							<b>120.00</b>
00313003	05/06/2016	C1469000073			10-3250-390-000-39-002-0JV-007-BVBL		52.00
	04/28/16 - BOY'S JV VOLLEYBALL						
00313003	05/06/2016	C1469000075			10-3250-390-000-39-002-00V-007-BVBL A325046		52.00
	04/28/16 - BOY'S VARSITY VOLLEYBALL						
<b>Vendor:</b>	<b>11087</b>	<b>- MARIE STROMAN</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>05/06/2016</b>	<b>Check Amount:</b>
							<b>104.00</b>
00313004	05/06/2016	C1469000054			10-3250-390-000-39-002-00V-007-BLCR A325041		70.00
	4/29/16 - BOY'S VARSITY LAX						
00313004	05/06/2016	C1469000056			10-3250-390-000-39-002-0JV-007-BLCR		70.00
	04/29/16 - BOY'S JV LAX						
<b>Vendor:</b>	<b>07284</b>	<b>- RICKY TANNA</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>05/06/2016</b>	<b>Check Amount:</b>
							<b>140.00</b>
00313005	05/06/2016	C1469000023			10-1110-562-000-00-000-000-008-0000 A1100672		120.00
	INTERNET REIMBURSEMENT						

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 10958 - ALECIA TAYLOR Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 120.00</b>
00313006	05/06/2016	L1468700068	16001920	630	10-2271-324-000-39-002-000-010-0000	A227062	50.00
CONFERENCE REG FEES							
00313006	05/06/2016	L1468700069	16001920	617	10-2271-324-000-39-002-000-010-0000	A227062	50.00
CONFERENCE REG FEES							
<b>Vendor: 12641 - THE ENGLISH SPEAKING UNION</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 100.00</b>
00313007	05/06/2016	L1468700072	16000672	2082	10-1233-323-000-10-000-000-011-0000	A123302	6,830.00
TUITION							
00313007	05/06/2016	L1468700073	16000672	2082	10-1233-323-000-30-000-000-011-0000	A123323	6,830.00
TUITION - MK							
<b>Vendor: 07539 - THE VISTA SCHOOL</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 13,660.00</b>
00313008	05/06/2016	L1468700074	16001042	4888	10-1225-323-520-10-000-000-011-0000	A122591	5,670.00
SPEECH SERVICES							
00313008	05/06/2016	C1469000003	16000682	4888	10-1225-300-000-10-000-000-011-0000	A122550	1,440.00
PHYSICAL THERAPY SERVICES							
<b>Vendor: 07319 - THERABILITIES, INC. Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 7,110.00</b>
00313009	05/06/2016	C1469000047			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
4/26/16 - BOY'S VARSITY LAX							
00313009	05/06/2016	C1469000049			10-3250-390-000-39-002-0JV-007-BLCR		70.00
04/26/16 - BOY'S JV LAX							
<b>Vendor: 12165 - TAYLOR TOLBERT Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 140.00</b>
00313010	05/06/2016	C1469000024			10-1110-562-000-00-000-000-008-0000	A1100672	120.00
INTERNET REIMBURSEMENT							
<b>Vendor: 12013 - TOLOMEO, LOUIS</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 120.00</b>
00313011	05/06/2016	C1469000064			10-3250-390-000-39-002-0JV-007-BBLL		70.00
04/30/16 - JV BASEBALL							
<b>Vendor: 07376 - PETER TRAIN Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 70.00</b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313012	05/06/2016	L1468700075	16000634	3203	10-1231-323-520-30-000-000-011-0000	A123182	8,526.25
		TUITION					
00313012	05/06/2016	L1468700076	16000634	3203	10-2720-519-000-09-000-000-011-0000	A270023	3,971.25
		TRANSPORTATION					
00313012	05/06/2016	L1468700077	16000634	3203	10-1231-323-520-30-000-000-011-0000	A123182	11,052.50
		TUITION					
<b>Vendor: 07928 - YELLOW BREECHES EDU CNT, INC. Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>23,550.00</b>
00313013	05/06/2016	C1469000066			10-3250-390-000-39-002-078-007-GVBL		75.00
		04/28/16 - GIRL'S MS VOLLEYBALL					
<b>Vendor: 07996 - TREVOR ZAHNISER Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>75.00</b>
00313014	05/06/2016	C1469000067			10-3250-390-000-39-002-078-007-GVBL		75.00
		04/28/16 - GIRL'S MS VOLLEYBALL					
<b>Vendor: 07994 - BOB ZAMBONI Remit # 1</b>				<b>Check Date: 05/06/2016</b>		<b>Check Amount:</b>	<b>75.00</b>
00313015	05/09/2016	L1470300001	16001889	ASSEMBLY	10-3200-610-000-19-004-000-104-DESA	A3200DESA	587.50
		DE - ASSEMBLY FEE					
<b>Vendor: 12126 - VAN PYRZ, CARLTON</b>				<b>Check Date: 05/09/2016</b>		<b>Check Amount:</b>	<b>587.50</b>
00313016	05/12/2016	L1471700006	16001985	PSI121958	10-2620-432-000-39-002-000-009-0000	A2600113	209.00
		HS - RESTROOM DOOR PARTS					
<b>Vendor: 04916 - A.G. MAURO COMPANY Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>209.00</b>
00313017	05/12/2016	L1471700001	16002037	605875	10-1110-610-000-39-002-140-002-0000	A11001011	56.44
		FEMAILE GRAB BAG SUITS					
<b>Vendor: 04407 - ADOLPH KIEFER &amp; ASSOCIATES Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>56.44</b>
00313018	05/12/2016	L1471700007	16001874	4378958367	10-1110-758-000-19-000-100-012-0000	A11002235	1,509.00
		MACBOOK AIR					
<b>Vendor: 01130 - APPLE INC. Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>1,509.00</b>
00313019	05/12/2016	C1471900005			10-3200-610-000-39-002-000-102-HSAP		50.00
		DEPARTMENT AWARD - ENGLISH					

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

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<b>Vendor: 12689 - ALYSHA J ARGOT</b>		<b>Remit # 1</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount: 50.00</b>
00313020	05/12/2016	L1471700008	16000271	830878952X04271	10-2620-530-000-09-000-000-012-CELL		764.11
DIST - CELL PHONES							
<b>Vendor: 01213 - AT &amp; T MOBILITY</b>		<b>Remit # 1</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount: 764.11</b>
00313021	05/12/2016	C1471900049		66749	10-3200-610-000-19-006-000-106-WESA	A3200WESA	1,650.00
WE - CHARTER BUS FOR PHILLY FIELD TRIP							
<b>Vendor: 01236 - BAILEY COACH</b>		<b>Remit # 1</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount: 1,650.00</b>
00313022	05/12/2016	C1471900026			10-3250-390-000-39-002-00V-007-GLCR		70.00
05/05/16 - GIRL'S VARSITY LAX							
00313022	05/12/2016	C1471900028			10-3250-390-000-39-002-0JV-007-GLCR		70.00
05/05/16 - GIRL'S JV LAX							
<b>Vendor: 12700 - MIKE BLANTENO</b>		<b>Remit # 1</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount: 140.00</b>
00313023	05/12/2016	C1471900048			10-3250-390-000-39-002-078-007-GSOC		77.00
05/04/16 - GIRL'S MS SOCCER							
<b>Vendor: 11810 - MARAT BOGDANOV</b>		<b>Remit # 1</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount: 77.00</b>
00313024	05/12/2016	C1471900001	16002028	2107	10-0181-000-000-00-000-000-0000	A018100	1,500.00
ATH - ASSEMBLY FOR 2016-2017							
<b>Vendor: 12662 - BUILDING MEN AND WOMEN FOR OTHERS INC</b>						<b>Check Date: 05/12/2016</b>	<b>Check Amount: 1,500.00</b>
00313025	05/12/2016	L1471700013	16002048	1601329	10-1410-300-000-30-002-410-002-0000		7,250.00
HS - DRIVER'S ED							
<b>Vendor: 01620 - CAPITAL AREA INTERMEDIATE UNIT</b>		<b>Remit # 1</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount: 7,250.00</b>
00313026	05/12/2016	L1471700012	16000668	14643	10-1211-323-520-30-000-000-011-0000		9,136.72
TUITION							
<b>Vendor: 11368 - CAMP HILL SPECIAL SCHOOL INC</b>						<b>Check Date: 05/12/2016</b>	<b>Check Amount: 9,136.72</b>
00313027	05/12/2016	C1471900042			10-3250-390-000-39-002-00V-007-BTRK	A325045	44.00
05/04/16 - BOY'S TRACK							

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313027	05/12/2016	C1471900043			10-3250-390-000-39-002-00V-007-GTRK		44.00
	05/04/16 - GIRL'S TRACK						
<b>Vendor:</b>	<b>10694 - HEATHER CASTLE</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>88.00</b>
00313028	05/12/2016	C1471900040			10-3250-390-000-39-002-0JV-007-SOFT		70.00
	05/05/16 - JV SOFTBALL						
<b>Vendor:</b>	<b>01845 - DOUG CHAMPLIN</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>70.00</b>
00313029	05/12/2016	L1471700014	16001389	523700	10-2620-610-000-09-000-000-009-0000	A2600164	14.33
	DIST - PLUMBING SUPPLIES						
00313029	05/12/2016	L1471700015	16001389	523766	10-2620-610-000-09-000-000-009-0000	A2600164	71.14
	DIST - PLUMBING SUPPLIES						
<b>Vendor:</b>	<b>02000 - COLT PLUMBING CO., INC.</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>85.47</b>
00313030	05/12/2016	L1471700016	16000480	160447	10-3200-610-000-19-005-000-105-NESA	A3200NESA	14.22
	NE - GREEN TEAM DAY SMOOTHIES						
00313030	05/12/2016	L1471700017	16000480	160456	10-3200-610-000-19-005-000-105-NESA	A3200NESA	28.30
	NE - BUILDING CELEBRATION SUPPLIES						
00313030	05/12/2016	L1471700018	16000080	160452	10-1110-610-000-29-003-240-003-0000	A1100740	19.92
	MS - GROCERIES FOR FACS						
00313030	05/12/2016	L1471700019	16000102	160434	10-1110-610-000-39-002-240-002-0000	A11001013	85.27
	HS - GROCERIES FOR FACS CLASS						
00313030	05/12/2016	L1471700020	16001371	160444	10-3200-610-000-19-004-000-104-DESA	A3200DESA	35.63
	DE - REFRESHMENTS						
<b>Vendor:</b>	<b>02511 - AHOLD FINANCIAL SERVICES</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>183.34</b>
00313031	05/12/2016	L1471700021	16000520	ES16455930	10-2620-422-000-19-006-000-009-0000	A260075	75.58
	WE - ELECTRIC (UTILITIES)						
00313031	05/12/2016	L1471700022	16000520	ES16455930	10-2620-622-000-19-006-000-009-0000	A2600178	72.63
	WE - ELECTRIC (HEAT)						
00313031	05/12/2016	L1471700023	16000519	ES16456092	10-2620-422-000-19-005-000-009-0000	A260074	354.73
	NE - ELECTRIC (UTILITIES)						

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

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00313031	05/12/2016	L1471700024	16000519	ES16456092	10-2620-422-000-29-003-000-009-0000	A260079	2,926.60
		MS - ELECTRIC (UTILITIES)					
00313031	05/12/2016	L1471700025	16000519	ES16456092	10-2620-422-000-39-002-000-009-0000	A260080	4,345.55
		HS - ELECTRIC (UTILITIES)					
00313031	05/12/2016	L1471700026	16000519	ES16456092	10-2620-622-000-19-005-000-009-0000	A2600177	1,241.59
		NE - ELECTRIC (HEAT)					
<b>Vendor: 11869 - DIRECT ENERGY BUSINESS Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>9,016.68</b>
00313032	05/12/2016	L1471700027	16000490	02918269	10-2620-610-000-09-000-000-009-0000	A2600164	23.55
		MAINT - INDUSTRIAL CYLINDERS					
<b>Vendor: 02680 - DRESSEL WELDING SUPPLY, INC. Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>23.55</b>
00313033	05/12/2016	L1471700028	16001651	123971	10-2620-610-000-09-000-000-009-0000	A2600164	8.50
		DIST - DUP KEYS/KEY TAGS					
<b>Vendor: 02698 - DUTY'S LOCK, SAFE AND SECURITY Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>8.50</b>
00313034	05/12/2016	L1471700029	16000450	198270	10-2620-432-000-19-004-000-009-0000	A2600108	107.00
		DE - ELEVATOR MAINTENANCE					
00313034	05/12/2016	L1471700030	16000450	198270	10-2620-432-000-29-003-000-009-0000	A2600112	107.00
		MS - ELEVATOR MAINTENANCE					
00313034	05/12/2016	L1471700031	16000450	198270	10-2620-432-000-39-002-000-009-0000	A2600113	107.00
		HS - ELEVATOR MAINTENANCE					
00313034	05/12/2016	C1471900002	16000450	198270	10-2620-432-000-19-005-000-009-0000	A2600109	107.00
		NE - PREVENT MAINT ELEVATORS					
00313034	05/12/2016	C1471900003	16000450	198270	10-2620-432-000-19-013-000-009-0000	A2600111	107.00
		SME - PREVENT MAINT ELEVATORS					
<b>Vendor: 11536 - EASTERN ELEVATOR SERVICE &amp; SALES CO</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>535.00</b>
00313035	05/12/2016	C1471900045			10-3250-390-000-39-002-078-007-GSOC		77.00
		05/02/16 - GIRL'S MS SOCCER					
<b>Vendor: 02893 - LARRY EIKENBERRY Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>77.00</b>

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

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00313036	05/12/2016	L1471700032	16000777	10372	10-2630-414-000-09-000-000-009-0000	A260063	5,274.00
LAWN CARE SERVICES							
<b>Vendor: 11541 - EVAN MATTOS LANDSCAPING</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount: 5,274.00</b>	
00313037	05/12/2016	C1471900006		444	10-2660-350-000-00-000-000-018-0000	A266007	1,350.00
SECURITY							
<b>Vendor: 12697 - G-FORCE INVESTIGATIONS LLC</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount: 1,350.00</b>	
00313038	05/12/2016	L1471700034	16001834	19369	10-2620-442-000-09-000-000-009-0000	A2600267	104.25
PRESSURE WASHER RENTAL							
<b>Vendor: 12341 - GOLDEN RENTALS</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount: 104.25</b>	
00313039	05/12/2016	L1471700035	16001885	1600090-IN	10-2620-432-000-09-014-000-009-0000	A2600217	3,135.00
SLC - NEW UNIT (ROOM 41)							
00313039	05/12/2016	L1471700036	16001987	1600165-IN	10-2620-432-000-09-014-000-009-0000	A2600217	83.06
SLC - HOSES FOR HVAC							
00313039	05/12/2016	L1471700037	16001897	1600036-IN	10-2620-431-000-09-014-000-009-0000	A2600216	1,550.00
SLC - REMOVE/REPLACE EXPENSION VALVE							
<b>Vendor: 03965 - H &amp; H SERVICE COMPANY, INC. Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount: 4,768.06</b>	
00313040	05/12/2016	L1471700038	16000577	10427	10-2620-330-000-09-000-000-009-0000		290.00
WE/WWYB - WATER WELLS MAINTENANCE							
<b>Vendor: 12353 - HELWIG'S OPERATIONS INC</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount: 290.00</b>	
00313041	05/12/2016	L1471700039	16001152	30137	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	106.50
STAPLES							
00313041	05/12/2016	L1471700040	16001152	28007	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	247.50
STAPLES							
00313041	05/12/2016	C1471900007		29162	10-1110-442-000-09-000-000-008-0000	A1100655	11,804.15
COPIER LEASE							
<b>Vendor: 03969 - HIGHER INFORMATION GROUP Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount: 12,158.15</b>	
00313042	05/12/2016	L1471700041	16002004	602057693	10-2620-610-000-09-000-000-009-0000	A2600164	68.05
VACUUM BAGS							

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fackrgp2

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<b>Vendor: 03976 - HILLYARD, INC - LANCASTER</b>				<b>Remit # 1</b>		<b>Check Date: 05/12/2016</b>	<b>Check Amount: 68.05</b>
00313043	05/12/2016	L1471700033	16000674	5960	10-1231-323-000-30-000-000-011-0000	A123162	474.00
		TUITION					
<b>Vendor: 12410 - HOFFMAN HOMES FOR YOUTH</b>						<b>Check Date: 05/12/2016</b>	<b>Check Amount: 474.00</b>
00313044	05/12/2016	L1471700042	16000565	2073101	10-2620-460-000-19-005-000-009-0000	A2600143	27.00
		NE - PEST CONTROL					
00313044	05/12/2016	L1471700043	16000562	2073233	10-2620-460-000-29-003-000-009-0000	A2600148	27.00
		MS - PEST CONTROL					
00313044	05/12/2016	L1471700044	16000561	2084458	10-2620-460-000-39-002-000-009-0000	A2600149	41.00
		HS - PEST CONTROL					
00313044	05/12/2016	L1471700045	16000568	2073214	10-2620-460-000-19-007-000-009-0000	A2600145	13.50
		WWYB - PEST CONTROL					
00313044	05/12/2016	L1471700046	16000564	2073214	10-2620-460-000-19-006-000-009-0000	A2600144	13.50
		WE - PEST CONTROL					
00313044	05/12/2016	L1471700047	16000566	2079898	10-2620-460-000-19-004-000-009-0000	A2600142	27.00
		DE - PEST CONTROL					
00313044	05/12/2016	L1471700048	16000563	2073204	10-2620-460-000-19-013-000-009-0000	A2600147	31.00
		SME - PEST CONTROL					
00313044	05/12/2016	L1471700049	16000567	2073247	10-2620-460-000-09-014-000-009-0000	A2600219	27.00
		SLC - PEST CONTROL					
<b>Vendor: 04047 - HOME PARAMOUNT</b>				<b>Remit # 1</b>		<b>Check Date: 05/12/2016</b>	<b>Check Amount: 207.00</b>
00313045	05/12/2016	C1471900020			10-3250-390-000-39-002-00V-007-BLCR	A325041	90.00
		05/03/16 - BOY'S VARSITY LAX					
<b>Vendor: 04308 - JAIME JOHNSON</b>				<b>Remit # 1</b>		<b>Check Date: 05/12/2016</b>	<b>Check Amount: 90.00</b>
00313046	05/12/2016	C1471900046			10-3250-390-000-39-002-078-007-GSOC		77.00
		05/02/16 - GIRL'S MS SOCCER					
<b>Vendor: 04333 - JOHN JOYCE JR</b>				<b>Remit # 1</b>		<b>Check Date: 05/12/2016</b>	<b>Check Amount: 77.00</b>

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fackrgp2

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00313047	05/12/2016	C1471900008		3120	10-1243-513-000-30-002-000-002-0000		104.14
HS SIP TO RADISSON CAMP HILL							
<b>Vendor:</b>	<b>04363 - KAUFFMAN BUS SERVICE</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>104.14</b>
00313048	05/12/2016	L1471700050	16002058	22171.00	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	458.60
GENERAL SUPPLIES							
<b>Vendor:</b>	<b>04510 - KURTZ BROS.</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>458.60</b>
00313049	05/12/2016	C1471900033			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
05/06/16 - VARSITY BASEBALL							
<b>Vendor:</b>	<b>04670 - LESKO, DAVID</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>83.00</b>
00313050	05/12/2016	L1471700065	16001990	94227132 I	10-1110-610-000-09-000-100-008-PAPR	A1100PAPER	770.00
RED COPY PAPER							
<b>Vendor:</b>	<b>04684 - LINDENMEYR MUNROE</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>770.00</b>
00313051	05/12/2016	C1471900009		3000588	10-2390-390-000-00-000-000-008-0000		520.00
PAYING AGENT FEE (4/1-6/30)							
<b>Vendor:</b>	<b>05197 - M &amp; T INVESTMENT GROUP</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>520.00</b>
00313052	05/12/2016	C1471900029			10-3250-390-000-39-002-0JV-007-GLCR		70.00
05/02/16 - GIRL'S JV LAX							
00313052	05/12/2016	C1471900031			10-3250-390-000-39-002-00V-007-GLCR		70.00
05/2/16 - GILR'S VARSITY LAX							
<b>Vendor:</b>	<b>12162 - ASHLEY MANION</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>140.00</b>
00313053	05/12/2016	L1471700066	16000695	16000436	10-1224-323-000-10-000-000-011-0000		4,800.23
VISION SERVICES							
<b>Vendor:</b>	<b>04964 - MECHANICSBURG AREA SCHOOL DISTRICT</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>4,800.23</b>
00313054	05/12/2016	C1471900035			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
05/06/16 - VARSITY BASEBALL							
<b>Vendor:</b>	<b>04985 - DAVID MEHRING</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>83.00</b>

\* Denotes Non-Negotiable Transaction

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P - Prenote

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313055	05/12/2016	C1471900039			10-3250-390-000-39-002-0JV-007-SOFT		70.00
	05/05/16 - JV SOFTBALL						
<b>Vendor:</b>	<b>11082 - RALPH MONDORO Remit # 1</b>				<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>70.00</b></span>
00313056	05/12/2016	C1471900036			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
	05/06/16 - VARSITY BASEBALL						
<b>Vendor:</b>	<b>05192 - MORRISON, DONALD F. Remit # 1</b>				<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>83.00</b></span>
00313057	05/12/2016	L1471700067	16001925	500005385	10-1225-810-000-10-006-000-006-0000	A122566	595.00
	MEMBERSHIP RENEWAL						
00313057	05/12/2016	M1474000003	16001925	500005385	10-1225-810-000-10-006-000-006-0000	A122566	-595.00
	MEMBERSHIP RENEWAL						
<b>Vendor:</b>	<b>05261 - PEAP Remit # 1</b>				<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>0.00</b></span>
00313058	05/12/2016	L1471700068	16001676	401659552016	10-1233-323-000-10-000-000-011-0000	A123302	6,796.30
	TUITION						
00313058	05/12/2016	L1471700069	16000673	401081552016	10-1231-323-000-30-000-000-011-0000	A123162	4,935.00
	TUITION						
<b>Vendor:</b>	<b>05352 - NEW STORY Remit # 1</b>				<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>11,731.30</b></span>
00313059	05/12/2016	C1471900037			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
	05/03/16 - VARSITY SOFTBALL						
<b>Vendor:</b>	<b>11090 - BRIAN ORNDORF Remit # 1</b>				<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>83.00</b></span>
00313060	05/12/2016	L1471700070	16002047	201625	10-3200-432-000-29-003-000-003-0000		1,860.00
	MS - STATE BOWL ENTRY FEE						
<b>Vendor:</b>	<b>05642 - PA FUTURE PROBLEM SOLVING Remit # 1</b>				<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>1,860.00</b></span>
00313061	05/12/2016	C1471900025			10-3250-390-000-39-002-00V-007-GLCR		70.00
	05/05/16 - GIRL'S VARSITY LAX						
00313061	05/12/2016	C1471900027			10-3250-390-000-39-002-0JV-007-GLCR		70.00
	05/05/16 - GIRL'S JV LAX						
<b>Vendor:</b>	<b>12157 - JIM PIRTLE Remit # 1</b>				<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>140.00</b></span>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313062	05/12/2016	L1471700071	16002052	32922	10-2620-432-000-29-003-000-009-0000	A2600112	120.00
MS - COVERS FOR FIRE EXTINGUISHERS							
<b>Vendor:</b>		<b>05920 - PLASTIC FABRICATORS, INC.</b>		<b>Remit # 1</b>	<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount: 120.00</b>
00313063	05/12/2016	C1471900038			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
05/03/16 - VARSITY SOFTBALL							
<b>Vendor:</b>		<b>10438 - RUSS POPPLETON</b>		<b>Remit # 1</b>	<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount: 83.00</b>
00313064	05/12/2016	C1471900010			10-2250-640-000-19-006-000-006-0000	A225093	16.00
WE - LOST BOOK REFUND							
<b>Vendor:</b>		<b>12699 - ZACHARY PRITCHARD</b>		<b>Remit # 1</b>	<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount: 16.00</b>
00313065	05/12/2016	C1471900011		9040	10-1110-230-000-09-000-000-001-0000		794.32
RETIREMENT CONTRIBUTION							
<b>Vendor:</b>		<b>06095 - PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM</b>		<b>Remit # 1</b>	<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount: 794.32</b>
00313066	05/12/2016	L1471700072	16001957	01246036	10-2620-610-000-09-000-000-009-0000	A2600164	64.82
BLACK STRIPPING PADS							
<b>Vendor:</b>		<b>06146 - QUAKER CITY PAPER CO.</b>		<b>Remit # 1</b>	<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount: 64.82</b>
00313067	05/12/2016	C1471900012		8	10-4600-450-000-09-000-000-008-0000	A460001	9,670.80
DAO COST							
<b>Vendor:</b>		<b>11921 - QUALITY ASSURANCE PLUS</b>			<b>Check Date:</b>	<b>05/12/2016</b>	<b>Check Amount: 9,670.80</b>
00313068	05/12/2016	L1471700073	16002057	5369675	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	24.10
INDEX CARDS							
00313068	05/12/2016	L1471700074	16002057	5369675	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	52.18
NAME BADGE LABELS							
00313068	05/12/2016	L1471700075	16002057	5428600	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	168.24
PENCIL SHARPENER							
00313068	05/12/2016	L1471700076	16002057	5431154	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	25.35
CONSTRUCTION PAPER							

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 06160 - QUILL CORPORATION Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>269.87</b>
00313069	05/12/2016	L1471700077	16001884	S2879640.001	10-2620-610-000-09-000-000-009-0000	A2600164	77.22
DIST - MAINTENANCE SUPPLIES							
00313069	05/12/2016	L1471700078	16001884	S2875425.001	10-2620-610-000-09-000-000-009-0000	A2600164	85.28
DIST - MAINTENANCE SUPPLIES							
<b>Vendor: 03030 - R. F. FAGER CO. Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>162.50</b>
00313070	05/12/2016	C1471900041			10-3250-390-000-39-002-00V-007-BTRK	A325045	44.00
05/04/16 - BOY'S TRACK							
00313070	05/12/2016	C1471900044			10-3250-390-000-39-002-00V-007-GTRK		44.00
05/04/16 - GIRL'S TRACK							
<b>Vendor: 06189 - CHERIE RAMSEY Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>88.00</b>
00313071	05/12/2016	C1471900022			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
05/03/16 - BOY'S VARSITY LAX							
00313071	05/12/2016	C1471900024			10-3250-390-000-39-002-0JV-007-BLCR		70.00
05/03/16 - BOY'S JV LAX							
<b>Vendor: 11085 - RYAN REISSER Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>140.00</b>
00313072	05/12/2016	L1471700079	16001773	315407	10-2620-432-000-29-003-000-009-0000	A2600112	149.00
MS - REPAIR WALKIN FREEZER							
<b>Vendor: 06275 - REMCO, INC. Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>149.00</b>
00313073	05/12/2016	C1471900013		98431941	10-3250-410-000-39-002-00F-007-FTBL		887.17
RECONDITIONING - FOOTBALL JERSEYS							
<b>Vendor: 06342 - RIDDELL/ ALL AMERICAN SPORTS Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>887.17</b>
00313074	05/12/2016	L1471700080	16000650	7744	10-1231-323-000-10-000-000-011-0000	A123190	3,653.56
TUITION							
<b>Vendor: 06403 - RIVER ROCK ACADEMY Remit # 1</b>				<b>Check Date: 05/12/2016</b>		<b>Check Amount:</b>	<b>3,653.56</b>
00313075	05/12/2016	L1471700081	16000658	20709-0416	10-2620-442-000-09-014-000-009-0000	A2600218	14.65
SLC - WATER COOLER RENTAL							

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313075	05/12/2016	C1471900004	1600658	20701-0416	10-2620-442-000-19-007-000-009-0000	A2600140	55.60
WWYB - BOTTLED WATER							
<b>Vendor: 06410 - ROARING SPRING WATER</b>				<b>Remit # 1</b>	<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>70.25</b>
00313076	05/12/2016	C1471900014		269834BES	10-2350-330-000-00-000-000-008-0000	A235001	3,634.20
ATTORNEY FEES							
<b>Vendor: 11758 - STOCK &amp; LEADER</b>				<b>Remit # 1</b>	<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>3,634.20</b>
00313077	05/12/2016	L1471700011	16001994	25565	10-6790-000-000-00-000-000-006-WESA	A6790WESA	478.00
WE - HEALTH ASSEMBLY							
<b>Vendor: 11076 - SUSAN P BYRNES HEALTH EDUCATION CENTER</b>					<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>478.00</b>
00313078	05/12/2016	C1471900016			10-6111-000-106-00-000-000-000-0000	A611106	1,504.89
REAL ESTATE TAX REFUND							
<b>Vendor: 11755 - MICHAEL L &amp; SUZANNE L KIINNEMAN</b>				<b>Remit #**</b>	<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>1,504.89</b>
00313079	05/12/2016	C1471900017			10-6111-000-105-00-000-000-000-0000	A611105	74.90
REAL ESTATE TAX REFUND							
<b>Vendor: 11755 - GARY &amp; DEBRA MECK</b>				<b>Remit #**</b>	<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>74.90</b>
00313080	05/12/2016	C1471900018			10-6111-000-106-00-000-000-000-0000	A611106	128.55
REAL ESTATE TAX REFUND							
<b>Vendor: 11755 - R MILLER, D, MILLER M RENSHAW &amp; M DUNNE</b>				<b>Remit #**</b>	<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>128.55</b>
00313081	05/12/2016	C1471900019			10-6111-000-106-00-000-000-000-0000	A611106	183.26
REAL ESTATE TAX REFUND							
<b>Vendor: 11755 - LESLIE E MOORE</b>				<b>Remit #**</b>	<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>183.26</b>
00313082	05/12/2016	C1471900021			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
05/03/16 - BOY'S VARSITY LAX							
00313082	05/12/2016	C1471900023			10-3250-390-000-39-002-0JV-007-BLCR		70.00
05/03/16 - BOY'S JV LAX							
00313082	05/12/2016	M1474000001			10-3250-390-000-39-002-00V-007-BLCR	A325041	-70.00
05/03/16 - BOY'S VARSITY LAX							

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fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313082	05/12/2016	M1474000002			10-3250-390-000-39-002-0JV-007-BLCR		-70.00
	05/03/16 - BOY'S JV LAX						
<b>Vendor:</b>	<b>12163 - DONNA TEREFEENKO</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>0.00</b>
00313083	05/12/2016	L1471700082	16001989	0007633870	10-2310-549-000-00-000-000-008-0000	A231008	389.02
	CUSTODIAN JOB AD						
<b>Vendor:</b>	<b>05550 - PA MEDIA GROUP</b>	<b>Remit # 2</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>389.02</b>
00313084	05/12/2016	L1471700083	16001041	2143	10-1233-323-520-30-000-000-011-0000		11,250.00
	EDU BEHAVIORAL SERVICES						
<b>Vendor:</b>	<b>07539 - THE VISTA SCHOOL</b>				<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>11,250.00</b>
00313085	05/12/2016	C1471900047			10-3250-390-000-39-002-078-007-GSOC		77.00
	05/04/16 - GIRL'S MS SOCCER						
<b>Vendor:</b>	<b>07361 - SAMUEL THUMA</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>77.00</b>
00313086	05/12/2016	C1471900030			10-3250-390-000-39-002-0JV-007-GLCR		70.00
	05/02/16 - GIRL'S JV LAX						
00313086	05/12/2016	C1471900032			10-3250-390-000-39-002-00V-007-GLCR		70.00
	05/2/16 - GIRL'S VARSITY LAX						
<b>Vendor:</b>	<b>07512 - CAROL VENET</b>	<b>Remit # 1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>140.00</b>
00313087	05/12/2016	L1471700084	16001704	9019343385	10-2620-610-000-09-000-000-009-0000	A2600164	182.35
	DOOR MATS						
<b>Vendor:</b>	<b>12573 - VERITIV OPERATING COMPANY</b>	<b>Remit #1</b>			<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>182.35</b>
00313088	05/12/2016	L1471700085	16000782	4764911-0061-8	10-2620-411-000-09-014-000-009-0000	A2600211	423.02
	SLC - TRASH SERVICE						
00313088	05/12/2016	L1471700086	16000782	4764911-0061-8	10-2620-411-000-19-004-000-009-0000	A260056	261.60
	DE - TRASH SERVICE						
00313088	05/12/2016	L1471700087	16000782	4764911-0061-8	10-2620-411-000-19-005-000-009-0000	A260057	346.79
	NE - TRASH SERVICE						
00313088	05/12/2016	L1471700088	16000782	4764911-0061-8	10-2620-411-000-19-006-000-009-0000	A260058	201.37
	WE - TRASH SERVICE						

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fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313088	05/12/2016	L1471700089	16000782	4764911-0061-8	10-2620-411-000-19-013-000-009-0000	A260059	330.64
SME - TRASH SERVICE							
00313088	05/12/2016	L1471700090	16000782	4764911-0061-8	10-2620-411-000-29-003-000-009-0000	A260060	673.66
MS - TRASH SERVICE							
00313088	05/12/2016	L1471700091	16000782	4764911-0061-8	10-2620-411-000-39-002-000-009-0000	A260061	1,136.84
HS - TRASH SERVICE							
<b>Vendor: 07578 - WASTE MANAGEMENT OF CENTRAL PA Remit # 1</b>					<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>3,373.92</b>
00313089	05/12/2016	C1471900015			10-3200-610-000-39-002-000-102-HSAP		50.00
DEPARTMENT AWARD - TECH ED							
<b>Vendor: 12698 - NATHAN WATSON Remit # 1</b>					<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>50.00</b>
00313090	05/12/2016	C1471900034			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
05/06/16 - VARSITY BASEBALL							
<b>Vendor: 10149 - DENNIS WELLER Remit # 1</b>					<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>83.00</b>
00313091	05/12/2016	L1471700092	16000272	011791238	10-2620-530-000-19-013-000-012-0000		65.22
SME - TELEPHONE SERVICE							
00313091	05/12/2016	L1471700093	16000272	011790371	10-2620-530-000-19-005-000-012-0000		45.09
NE - TELEPHONE SERVICE							
00313091	05/12/2016	L1471700094	16000272	011790373	10-2620-530-000-19-006-000-012-0000		45.09
WE - TELEPHONE SERVICE							
00313091	05/12/2016	L1471700095	16000272	011790375	10-2620-530-000-19-004-000-012-0000		45.09
DE - TELEPHONE SERVICE							
00313091	05/12/2016	L1471700096	16000272	011790702	10-2620-530-000-29-003-000-012-0000		40.58
MS - TELEPHONE SERVICE							
00313091	05/12/2016	L1471700097	16000272	011790377	10-2620-530-000-39-002-000-012-0000		40.63
HS - TELEPHONE SERVICE							
<b>Vendor: 10786 - WINDSTREAM COMMUNICATIONS Remit # 1</b>					<b>Check Date: 05/12/2016</b>	<b>Check Amount:</b>	<b>281.70</b>
00313092	05/20/2016	L1474600001	16000700	BRENT	10-2140-330-520-09-000-000-011-0000	A214011	385.00
PSYCHIATRIC SERVICES							

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fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 01487 - BRENT, SHAWNA S. MD</b>							
					Check Date: 05/20/2016	Check Amount:	385.00
00313093	05/20/2016	L1474600002	16001992	1008040	10-2620-610-000-09-000-000-009-0000	A2600164	63.05
MICROFIBER CLOTHS							
<b>Vendor: 01564 - CALICO INDUSTRIES, INC. Remit # 1</b>							
					Check Date: 05/20/2016	Check Amount:	63.05
00313094	05/20/2016	C1474800005		DARE	10-1110-300-000-29-003-100-003-0000	A1100626	1,743.26
OFFICE COST - DARE PROGRAM							
<b>Vendor: 01689 - CARROLL TOWNSHIP Remit # 1</b>							
					Check Date: 05/20/2016	Check Amount:	1,743.26
00313095	05/20/2016	L1474600003	16001998	DBG0735	10-2824-757-000-19-000-000-012-0000		1,078.00
ELEM - LCD PROJECTOR							
00313095	05/20/2016	L1474600004	16001998	DBG0735	10-2824-757-000-39-000-000-012-0000		539.00
HS - LCD PROJECTOR							
<b>Vendor: 01708 - CDW GOVERNMENT INC Remit # 1</b>							
					Check Date: 05/20/2016	Check Amount:	1,617.00
00313096	05/20/2016	L1474600005	16000452	156930000006	10-2620-621-000-19-005-000-009-0000	A2600250	29.89
NE - NATURAL GAS							
00313096	05/20/2016	L1474600006	16000452	156930000006	10-2620-621-000-29-003-000-009-0000	A2600226	911.78
MS - NATURAL GAS							
00313096	05/20/2016	L1474600007	16000452	156930000006	10-2620-621-000-39-002-000-009-0000	A2600174	2,047.78
HS - NATURAL GAS							
00313096	05/20/2016	L1474600008	16000451	156930000006	10-2620-621-000-09-014-000-009-0000	A26002124	773.28
SLC- NATURAL GAS							
<b>Vendor: 02004 - COLUMBIA GAS OF PENNSYLVANIA Remit # 1</b>							
					Check Date: 05/20/2016	Check Amount:	3,762.73
00313097	05/20/2016	L1474600009	16000677	1920	10-1211-323-000-30-000-000-011-0000	A121117	245.00
TUITION - AZ							
<b>Vendor: 02254 - CPARC Remit # 1</b>							
					Check Date: 05/20/2016	Check Amount:	245.00
00313098	05/20/2016	L1474600010	16000102	160459	10-1110-610-000-39-002-240-002-0000	A11001013	88.98
HS - GROCERIES FOR FACS CLASS							
00313098	05/20/2016	L1474600011	16000102	160474	10-1110-610-000-39-002-240-002-0000	A11001013	25.78
HS - GROCERIES FOR FACS CLASS							

\* Denotes Non-Negotiable Transaction

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P - Prenote

d - Direct Deposit

c - Credit Card Payment

# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313098	05/20/2016	C1474800006		160403	10-3200-610-000-19-006-000-106-WESA	A3200WESA	174.69
		WE - DONUTS FOR DADS					
00313098	05/20/2016	C1474800007		160451	10-3200-610-000-19-006-000-106-WESA	A3200WESA	141.26
		WE - MUFFINS FOR MOM					
<b>Vendor: 02511 - AHOLD FINANCIAL SERVICES</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>430.71</b>
00313099	05/20/2016	L1474600012	16000454	H16841798	10-2620-621-000-19-005-000-009-0000	A2600250	517.97
		NE - NATURAL GAS					
00313099	05/20/2016	L1474600013	16000454	H16841798	10-2620-621-000-29-003-000-009-0000	A2600226	1,742.25
		MS - NATURAL GAS					
00313099	05/20/2016	L1474600014	16000454	H16841798	10-2620-621-000-39-002-000-009-0000	A2600174	2,448.57
		HS - NATURAL GAS					
00313099	05/20/2016	L1474600015	16000453	H16841797	10-2620-621-000-09-014-000-009-0000	A26002124	926.19
		SLC - NATURAL GAS					
<b>Vendor: 11869 - DIRECT ENERGY BUSINESS</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>5,634.98</b>
00313100	05/20/2016	L1474600016	16000209	35142	10-1110-550-000-39-002-121-002-0000		161.70
		HS MUSIC - NAMM POSTERS/CERTS					
<b>Vendor: 02681 - DRS PRINTING SERVICES, INC.</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>161.70</b>
00313101	05/20/2016	C1474800008		8543	10-2620-521-000-09-000-000-008-0000	A2600151	728.00
		ADDITIONAL INSURANCE					
<b>Vendor: 02920 - ENDERS INSURANCE ASSOCIATES</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>728.00</b>
00313102	05/20/2016	L1474600017	16002107	GRIBB	10-1110-330-000-29-003-121-003-0000		150.00
		MS - PIANO ACCOMPANIEST FOR CONCERT/PRACTICE					
<b>Vendor: 11395 - GRIBB, DAWN</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>150.00</b>
00313103	05/20/2016	L1474600018	16001948	1600265-IN	10-2620-431-000-39-002-000-009-0000	A2600104	16,301.70
		HS - REPAIR BOILER					
<b>Vendor: 03965 - H &amp; H SERVICE COMPANY, INC.</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>16,301.70</b>
00313104	05/20/2016	L1474600020	16000541	46894	10-2620-623-000-19-013-000-009-0000	A2600182	1,133.13
		SME - PROPANE					

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P - Prenote

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 11872 - HELLER'S GAS INC</b>						<b>Check Date: 05/20/2016</b>	<b>Check Amount: 1,133.13</b>
00313105	05/20/2016	L1474600019	16001789	779119	10-2390-550-000-39-002-000-002-0000		845.00
HS - DIPLOMA COVERS							
<b>Vendor: 03909 - HERFF JONES INC Remit # 1</b>						<b>Check Date: 05/20/2016</b>	<b>Check Amount: 845.00</b>
00313106	05/20/2016	L1474600021	16002050	602066787	10-2620-610-000-09-000-000-009-0000	A2600164	124.10
VACUUM BAGS							
<b>Vendor: 03976 - HILLYARD, INC - LANCASTER Remit # 1</b>						<b>Check Date: 05/20/2016</b>	<b>Check Amount: 124.10</b>
00313107	05/20/2016	L1474600022	16001019	2813	10-1110-513-000-19-005-000-005-0000	A11002157	415.96
NE - 5TH GR TO SUSAN BYRNES							
00313107	05/20/2016	L1474600023	16002029	3113	10-3200-513-000-00-000-000-008-0000	A3200104	400.06
DE - 2ND GR TO FORUM							
00313107	05/20/2016	L1474600024	16001573	2992	10-3200-513-000-39-002-121-002-IGRD		996.39
HS - DANCE/GUARD TO SPRING GROVE							
00313107	05/20/2016	L1474600025	16002008	3193	10-1310-513-000-30-002-210-002-0000		151.24
HS VOAG TO HORT CLASS IN CAMP HILL							
00313107	05/20/2016	L1474600026	16001879	3104	10-1110-513-000-19-004-000-004-0000	A11002156	238.88
DE - 3RD GR TO OAKES MUSEUM							
00313107	05/20/2016	L1474600027	16001853	3098	10-3200-513-000-00-000-000-008-0000	A3200104	360.44
DE - 5TH GR TO WHITAKER CENTER							
00313107	05/20/2016	L1474600028	16001852	3106	10-3200-513-000-00-000-000-008-0000	A3200104	323.02
DE - 3RD GR TO WHITAKER CENTER							
00313107	05/20/2016	L1474600029	16001378	2900	10-1110-513-000-19-005-000-005-0000	A11002157	415.96
NE - 2ND GR TO WHITAKER CENTER							
00313107	05/20/2016	L1474600030	16001967	3156	10-3200-513-000-09-000-000-011-0000		134.87
NE - SPEC NEEDS TO SPEC OLYMPICS							
00313107	05/20/2016	L1474600031	16001914	3114	10-1110-513-000-19-013-000-013-0000	A11002159	357.63
SME - 5TH GR ENVIROTHON TO NIXON PARK							
00313107	05/20/2016	L1474600032	16001899	3123	10-1110-513-000-19-004-000-004-0000	A11002156	802.23
DE - 2ND GR TO HS POOL							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313107	05/20/2016	L1474600033	16001572	2991	10-3200-513-000-39-002-121-002-IGRD		1,181.13
		HS - DANCE/GUARD TO CD HS					
00313107	05/20/2016	L1474600034	16001759	GIRL'S LAX	10-3250-513-000-39-002-00V-007-GLCR		76.17
		GIRL'S VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600035	16001759	GIRL'S LAX	10-3250-513-000-39-002-0JV-007-GLCR		76.16
		GIRL'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600036	16001759	GIRL'S LAX	10-3250-513-000-39-002-00V-007-GLCR		174.07
		GIRL'S VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600037	16001759	GIRL'S LAX	10-3250-513-000-39-002-0JV-007-GLCR		174.06
		GIRL'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600038	16001759	GIRL'S LAX	10-3250-513-000-39-002-00V-007-GLCR		97.91
		GIRL'S VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600039	16001759	GIRL'S LAX	10-3250-513-000-39-002-0JV-007-GLCR		97.91
		GIRL'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600040	16001759	GIRL'S LAX	10-3250-513-000-39-002-00V-007-GLCR		53.25
		GIRL'S VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600041	16001759	GIRL'S LAX	10-3250-513-000-39-002-0JV-007-GLCR		53.24
		GIRL'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600042	16001759	GIRL'S LAX	10-3250-513-000-39-002-00V-007-GLCR		357.16
		GIRL'S VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600043	16001759	GIRL'S LAX	10-3250-513-000-39-002-0JV-007-GLCR		357.15
		GIRL'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600044	16001759	BOY'S LAX	10-3250-513-000-39-002-00V-007-BLCR	A325083	139.30
		BOYS' VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600045	16001759	BOY'S LAX	10-3250-513-000-39-002-0JV-007-BLCR		139.30
		BOY'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600046	16001759	BOY'S LAX	10-3250-513-000-39-002-00V-007-BLCR	A325083	83.34
		BOY'S VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600047	16001759	BOY'S LAX	10-3250-513-000-39-002-0JV-007-BLCR		83.33
		BOY'S JV LAX TRANSPORTATION					

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313107	05/20/2016	L1474600048	16001759	BOY'S LAX	10-3250-513-000-39-002-00V-007-BLCR	A325083	72.19
		BOY'S VARSITY TRANSPORTATION					
00313107	05/20/2016	L1474600049	16001759	BOY'S LAX	10-3250-513-000-39-002-0JV-007-BLCR		72.19
		BOY'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600050	16001759	BOY'S LAX	10-3250-513-000-39-002-00V-007-BLCR	A325083	154.74
		BOY'S VARSITY LAX TRANSPORTATION					
00313107	05/20/2016	L1474600051	16001759	BOY'S LAX	10-3250-513-000-39-002-0JV-007-BLCR		154.73
		BOY'S JV LAX TRANSPORTATION					
00313107	05/20/2016	L1474600052	16001759	GIRL'S MS	10-3250-513-000-39-002-078-007-GSOC		156.54
		GIRL'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600053	16001759	GIRL'S MS	10-3250-513-000-39-002-078-007-GSOC		150.14
		GIRL'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600054	16001759	GIRL'S MS	10-3250-513-000-39-002-078-007-GSOC		198.01
		GIRL'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600055	16001759	GIRL'S MS	10-3250-513-000-39-002-078-007-GSOC		130.50
		GIRL'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600059	16001759	BOY'S MS SOCCER	10-3250-513-000-39-002-078-007-BSOC		267.37
		BOY'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600060	16001759	BOY'S MS SOCCER	10-3250-513-000-39-002-078-007-BSOC		155.44
		BOY'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600061	16001759	MS BOY'S SOCCER	10-3250-513-000-39-002-078-007-BSOC		125.67
		BOY'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600062	16001759	BOY'S MS SOCCER	10-3250-513-000-39-002-078-007-BSOC		121.46
		BOY'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	L1474600063	16001759	BOY'S MS SOCCER	10-3250-513-000-39-002-078-007-BSOC		144.84
		BOY'S MS SOCCER TRANSPORTATION					
00313107	05/20/2016	C1474800001	16001756	BOY'S VAR	10-3250-513-000-39-002-00V-007-BTEN	A325085	93.08
		BOY'S VARSITY TENNIS TRANSPORTATION					
00313107	05/20/2016	C1474800002	16001756	BOY'S JV TENNIS	10-3250-513-000-39-002-0JV-007-BTEN		93.07
		BOY'S JV TENNIS TRANSPORTATION					

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313107	05/20/2016	L1474600064	16000557	SPEC NEED	10-2720-513-000-09-000-000-008-SPEC	A270032	16,492.25
SPECIAL NEEDS TRANSPORTATION							
<b>Vendor: 04363 - KAUFFMAN BUS SERVICE</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>26,322.38</b>
00313108	05/20/2016	L1474600065	16002094	24129.00	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	171.88
GENERAL SUPPLIES							
<b>Vendor: 04510 - KURTZ BROS.</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>171.88</b>
00313109	05/20/2016	L1474600068	16001258	3823454	10-2824-300-000-09-000-000-010-0000		179.01
ELL SERVICES							
<b>Vendor: 12017 - LANGUAGE LINE SERVICES</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>179.01</b>
00313110	05/20/2016	C1474800009			10-3200-390-000-39-002-121-002-IGRD		2,200.00
INDOOR GUARD PAYMENT							
<b>Vendor: 12708 - RANDY MAJOR</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>2,200.00</b>
00313111	05/20/2016	C1474800010			10-3200-390-000-39-002-121-002-IGRD		2,200.00
INDOOR GUARD PAYMENT							
<b>Vendor: 12091 - CHEYENNE C MCHONE</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>2,200.00</b>
00313112	05/20/2016	L1474600069	16000251	5386618	10-1110-610-000-29-003-121-003-0000	A1100738	23.47
MS - BAND SUPPLIES							
00313112	05/20/2016	L1474600070	16000249	5264362	10-1110-432-000-29-003-121-003-0000		200.00
MS - BAND INSTRUMENT REPAIR - MCCARTNEY							
00313112	05/20/2016	L1474600071	16000249	5439846	10-1110-432-000-29-003-121-003-0000		10.00
MS - BAND INSTRUMENT REPAIR - MCCARTNEY							
<b>Vendor: 04990 - MENCHEY MUSIC SERVICE, INC.</b>				<b>Remit # 1</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>233.47</b>
00313113	05/20/2016	C1474800011	16001925	500005385	10-1225-810-000-10-006-000-006-0000	A122566	595.00
WE - MEMBERSHIP DUES							
<b>Vendor: 05261 - PA PRINCIPALS ASSOCIATION</b>				<b>Remit # 2</b>	<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>595.00</b>
00313114	05/20/2016	L1474600072	16001883	735188	10-2620-610-000-09-000-000-009-0000	A2600164	35.68
MAINTENANCE SUPPLIES							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 05253 - NAPA AUTO PARTS Remit # 1</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>35.68</b>
00313115	05/20/2016	L1474600073	16001975	5858	10-2650-433-000-09-000-000-009-0000	A2600266	111.00
STATE INSPECTION - 97 MAINT TRUCK							
00313115	05/20/2016	L1474600074	16001975	5859	10-2650-433-000-09-000-000-009-0000	A2600266	331.67
STATE INSPECTION - 99 MAINT TRUCK							
<b>Vendor: 10589 - NEIDIG'S SERVICE CENTER</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>442.67</b>
00313116	05/20/2016	L1474600075	16000669	car2016106	10-1233-323-000-10-000-000-011-0000	A123302	7,206.52
TUITION							
<b>Vendor: 05357 - NHS HUMAN SERVICES Remit # 1</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>7,206.52</b>
00313117	05/20/2016	C1474800012			10-3200-390-000-39-002-121-002-IGRD		2,200.00
INDOOR GUARD PAYMENT							
<b>Vendor: 12028 - CHRISTOPHER PAGOTTO Remit # 1</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>2,200.00</b>
00313118	05/20/2016	C1474800013			10-3200-390-000-39-002-121-002-IGRD		2,200.00
INDOOR GUARD PAYMENT							
<b>Vendor: 12071 - PAGOTTO, JAIME L</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>2,200.00</b>
00313119	05/20/2016	L1474600076	16000220	C054271412	10-3200-442-000-39-002-121-002-0000		152.75
TRUCK RENTAL - INDOOR GUARD							
00313119	05/20/2016	L1474600077	16000220	C054271413	10-3200-442-000-39-002-121-002-0000		152.25
TRUCK RENTAL - INDOOR GUARD							
00313119	05/20/2016	L1474600078	16000220	C0542171680	10-3200-442-000-39-002-121-002-0000		642.00
TRUCK RENTAL - INDOOR GUARD							
00313119	05/20/2016	C1474800003	16000220	C054271414	10-3200-442-000-39-002-121-002-0000		680.74
TRUCK RENTAL - INDOOR GUARD							
<b>Vendor: 05774 - PENSKE TRUCK LEASING Remit # 1</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>1,627.74</b>
00313120	05/20/2016	L1474600079	16000747	3300372349	10-2513-442-000-09-000-000-008-0000	A250028	927.00
ADMIN - POSTAGE MACHINE RENTAL							
<b>Vendor: 05908 - PITNEY BOWES GLOBAL FIN SRVC Remit # 1</b>					<b>Check Date: 05/20/2016</b>	<b>Check Amount:</b>	<b>927.00</b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313121	05/20/2016	L1474600080	16000348	ADMIN	10-2513-530-000-09-000-000-008-0000	A250015	2,000.00
ADMIN - POSTAGE FOR MAIL MACHINE							
<b>Vendor: 05909 - RESERVE ACCOUNT Remit # 2</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>2,000.00</b>
00313122	05/20/2016	L1474600081	16002025	762770-1	10-2140-610-000-09-000-000-010-0000	A214013	1,069.20
INTELLECTUAL ASSESSMENT TEST KIT							
<b>Vendor: 06060 - PAR, INC Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>1,069.20</b>
00313123	05/20/2016	L1474600083	16000675	INV000211023	10-1233-323-000-30-000-000-011-0000	A123323	6,930.00
TUITION							
<b>Vendor: 12355 - PYRAMID HEALTHCARE INC Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>6,930.00</b>
00313124	05/20/2016	L1474600084	16002077	5568783	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	105.25
LABELS/PENS							
<b>Vendor: 06160 - QUILL CORPORATION Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>105.25</b>
00313125	05/20/2016	L1474600092	16001800	69328	10-3200-513-000-39-002-121-002-0000		1,214.64
BAND TO AIRPORT (DISNEY)							
<b>Vendor: 06460 - ROHRER BUS SERVICE</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>1,214.64</b>
00313126	05/20/2016	L1474600088	16001962	69330	10-1211-513-000-09-000-000-011-0000		266.32
MS - SPEC OLYMPICS TO MESSIAH							
00313126	05/20/2016	L1474600089	16001900	69331	10-3200-513-000-19-005-100-005-0000	A3200101	298.82
NE - 3RD GR TO WHITAKER CENTER							
00313126	05/20/2016	L1474600090	16001020	69203	10-1110-513-000-19-013-000-013-0000	A11002159	184.26
SME - BAND TO HS FOR REHEARSAL							
00313126	05/20/2016	L1474600091	16001898	69204	10-1110-513-000-19-013-000-013-0000	A11002159	265.16
SME - 3RD/4TH GR ENVIROTHON TO NIXON PARK							
00313126	05/20/2016	L1474600093	16001799	69329	10-3200-513-000-39-002-121-002-0000		1,386.08
BAND TO AIRPORT (DISNEY)							
00313126	05/20/2016	L1474600094	16001749	69457	10-3200-513-000-39-002-121-002-0000		1,357.08
BAND FROM AIRPORT (DISNEY)							

\* Denotes Non-Negotiable Transaction

# - Payable Transaction

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313126	05/20/2016	L1474600095	16001748	69459,69458,694	10-3200-513-000-39-002-121-002-0000		1,828.77
		BAND FROM AIRPORT (DISNEY)					
00313126	05/20/2016	L1474600096	16001756	69499	10-3250-513-000-39-002-00V-007-BTEN	A325085	189.91
		BOY'S VARSITY TENNIS TRANSPORTATION					
00313126	05/20/2016	L1474600097	16001756	69498	10-3250-513-000-39-002-0JV-007-BTEN		220.48
		BOYS' JV TENNIS TRANSPORTATION					
00313126	05/20/2016	L1474600098	16001756	69497	10-3250-513-000-39-002-00V-007-BTEN	A325085	268.44
		BOY'S VARSITY TENNIS TRANSPORTATION					
00313126	05/20/2016	C1474800004	16001756	69497	10-3250-513-000-39-002-0JV-007-BTEN		268.44
		BOY'S JV TENNIS TRANSPORTATION					
00313126	05/20/2016	L1474600099	16001756	69493	10-3250-513-000-39-002-00V-007-SOFT	A325095	123.23
		VARSITY SOFTBALL TRANSPORTATION					
00313126	05/20/2016	L1474600100	16001756	69493	10-3250-513-000-39-002-0JV-007-BBLL		123.22
		JV BASEBALL TRANSPORTATION					
00313126	05/20/2016	L1474600101	16001756	69496	10-3250-513-000-39-002-00V-007-BVBL	A325087	113.77
		BOY'S VARSITY VOLLEYBALL TRANSPORTATION					
00313126	05/20/2016	L1474600102	16001756	69496	10-3250-513-000-39-002-0JV-007-BVBL		113.77
		BOY'S JV VOLLEYBALL TRANSPORTATION					
00313126	05/20/2016	L1474600103	16001756	69494	10-3250-513-000-39-002-078-007-GVBL		95.74
		GIRL'S MS VOLLEYBALL TRANSPORTATION					
00313126	05/20/2016	L1474600104	16001756	69495	10-3250-513-000-39-002-078-007-GVBL		241.60
		GIRL'S MS VOLLEYBALL TRANSPORTATION					
<b>Vendor: 06460 - ROHRER BUS SERVICE Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount: 7,345.09</b>	
00313127	05/20/2016	L1474600105	16001993	A2284368	10-2620-610-000-09-000-000-009-0000	A2600164	52.20
		CLEANING CLOTHS					
<b>Vendor: 11391 - SINGER EQUIPMENT COMPANY Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount: 52.20</b>	
00313128	05/20/2016	L1474600106	16001934	227805	10-1241-610-520-10-000-000-011-0000	A124192	89.06
		FIT BALLS					
00313128	05/20/2016	L1474600107	16001934	227805	10-1241-610-520-10-000-000-011-0000	A124192	15.59
		FIDGET FLEECE BAGS					

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313128	05/20/2016	L1474600108	16001934	227805	10-1241-610-520-10-000-000-011-0000	A124192	21.44
PAGE UP COPY HOLDER							
<b>Vendor: 07323 - THERAPY SHOPPE Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>126.09</b>
00313129	05/20/2016	L1474600109	16001230	50974592-00	10-2620-610-000-09-000-000-009-0000	A2600164	72.27
MAINTENANCE SUPPLIES							
<b>Vendor: 07446 - UNITED REFRIGERATION, INC. Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>72.27</b>
00313130	05/20/2016	C1474800014			10-3250-390-000-39-002-00V-007-BLCR	A325041	70.00
05/03/16 - BOY'S VARSITY LAX							
00313130	05/20/2016	C1474800015			10-3250-390-000-39-002-0JV-007-BLCR		70.00
05/03/16 - BOY'S VARSITY LAX							
<b>Vendor: 12183 - MATT WHITE Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>140.00</b>
00313131	05/20/2016	L1474600110	16000272	012195897	10-2620-530-000-09-000-000-012-0000		128.42
ADMIN - TELEPHONE SERVICE							
00313131	05/20/2016	C1474800016		011796237	10-2620-530-000-19-007-000-012-0000		40.69
WWYB - TELEPHONE SERVICE							
<b>Vendor: 10786 - WINDSTREAM COMMUNICATIONS Remit # 1</b>				<b>Check Date: 05/20/2016</b>		<b>Check Amount:</b>	<b>169.11</b>
00313132	05/27/2016	C1476900002		MOA1844236	10-1110-610-000-32-002-180-002-0000	A1100743	311.73
HS - BUSY BEE AWARDS							
<b>Vendor: 00751 - AIA CORPORATION Remit # 1</b>				<b>Check Date: 05/27/2016</b>		<b>Check Amount:</b>	<b>311.73</b>
00313133	05/27/2016	C1476900003			10-2120-610-000-39-002-000-002-0000	A212075	7,484.00
AP EXAM FEE							
<b>Vendor: 01110 - AP EXAMS Remit # 1</b>				<b>Check Date: 05/27/2016</b>		<b>Check Amount:</b>	<b>7,484.00</b>
00313134	05/27/2016	C1476900004			10-3200-610-000-09-000-000-000-LSKL	A3200LSKL	950.34
DONATION							
<b>Vendor: 12144 - AUTISM YORK</b>				<b>Check Date: 05/27/2016</b>		<b>Check Amount:</b>	<b>950.34</b>
00313135	05/27/2016	C1476900005		668830	10-2350-330-000-00-000-000-008-0000	A235001	4,593.47
SOLICITOR SERVICES							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 12530 - BARLEY SNYDER LLP</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>4,593.47</b>
00313136	05/27/2016	C1476900033			10-3250-390-000-39-002-0JV-007-SOFT		70.00
	05/14/16 - JV SOFTBALL						
<b>Vendor: 01315 - BRUCE BASEHORE Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>70.00</b>
00313137	05/27/2016	C1476900035			10-3250-390-000-39-002-078-007-GVBL		75.00
	05/12/16 - GIRL'S MS VOLLEYBALL						
<b>Vendor: 10117 - BERG, RICH</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00313138	05/27/2016	C1476900006		T229346	10-2620-431-000-39-002-100-012-0000		463.00
	HS - REPAIRED PAGING SYSTEM						
<b>Vendor: 01359 - BERKSHIRE SYSTEMS GROUP, INC. Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>463.00</b>
00313139	05/27/2016	L1476600001	16002078	6083569	10-3200-610-000-39-002-000-102-HSAP		42.21
	HS - ART SUPPLIES						
<b>Vendor: 01430 - BLICK ART MATERIALS Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>42.21</b>
00313140	05/27/2016	C1476900024			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
	5/12/16 - VARSITY SOFTBALL						
<b>Vendor: 01468 - R. LUAU BOWERS Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>83.00</b>
00313141	05/27/2016	C1476900059			10-3250-390-000-39-002-078-007-GSOC		77.00
	05/09/16 - GIRL'S MS SOCCER						
<b>Vendor: 10979 - MARK BREZITSKI Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>77.00</b>
00313142	05/27/2016	C1476900007		16048	10-2360-610-000-00-000-000-016-0000	A236015	363.50
	WELLNESS T-SHIRTS						
00313142	05/27/2016	C1476900008		16053	10-3200-610-000-09-000-000-000-LSKL	A3200LSKL	118.10
	AUTISM AWARENESS T-SHIRTS						
00313142	05/27/2016	C1476900009		16037	10-3200-610-000-09-000-000-000-LSKL	A3200LSKL	576.56
	AUTISM AWARENESS T-SHIRTS						
<b>Vendor: 12228 - CAREY'S CUSTOM SCREEN PRINTING</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>1,058.16</b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313143	05/27/2016	C1476900071			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
	05/14/16 - VARSITY BASEBALL						
00313143	05/27/2016	C1476900073			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
	05/16/16 - VARSITY BASEBALL						
<b>Vendor: 01653 - TOM CARL Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>166.00</b>
00313144	05/27/2016	C1476900041			10-3250-390-000-39-002-00V-007-BVBL	A325046	52.00
	05/09/16 - BOY'S VARSITY VOLLEYBALL						
00313144	05/27/2016	C1476900043			10-3250-390-000-39-002-0JV-007-BVBL		52.00
	05/09/16 - BOY'S JV VOLLEYBALL						
<b>Vendor: 02138 - STEVE COOPER Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>104.00</b>
00313145	05/27/2016	C1476900044			10-3250-390-000-39-002-00V-007-GLCR		70.00
	05/10/16 - GIRL'S VARSITY LAX						
00313145	05/27/2016	C1476900046			10-3250-390-000-39-002-0JV-007-GLCR		70.00
	05/10/16 - GIRL'S JV LAX						
<b>Vendor: 12711 - DENNIS DAUGHERTY Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>140.00</b>
00313146	05/27/2016	C1476900010		4443-431795	10-2620-610-000-09-000-000-009-0000	A2600164	183.81
	MAINTENANCE SUPPLIES						
<b>Vendor: 10111 - DAUPHIN ELECTRIC SUPPLY Remit # 2</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>183.81</b>
00313147	05/27/2016	L1476600003	16000080	160496	10-1110-610-000-29-003-240-003-0000	A1100740	65.03
	MS - GROCERIES FOR FACS						
00313147	05/27/2016	L1476600004	16000080	384411	10-1110-610-000-29-003-240-003-0000	A1100740	98.74
	MS - GROCERIES FOR FACS						
00313147	05/27/2016	L1476600005	16000065	1605000	10-3250-635-000-39-002-000-007-0000		100.07
	ATH - TEAM LEADERSHIP REFRESHMENTS						
00313147	05/27/2016	L1476600006	16000102	160497	10-1110-610-000-39-002-240-002-0000	A11001013	50.46
	HS - GROCERIES FOR FACS CLASS						
00313147	05/27/2016	L1476600007	16000102	384401	10-1110-610-000-39-002-240-002-0000	A11001013	17.92
	HS - GROCERIES FOR FACS CLASS						

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313147	05/27/2016	C1476900011		160483	10-3200-635-000-39-002-000-002-0000		96.27
HS - REFRESHMENTS							
<b>Vendor:</b>	<b>02511 - AHOLD FINANCIAL SERVICES</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>428.49</b>
00313148	05/27/2016	C1476900012		02917960	10-1310-610-000-30-002-210-002-0000	A131011	23.55
H VOAG - INDUSTRIAL CYLINDERS							
<b>Vendor:</b>	<b>02680 - DRESSEL WELDING SUPPLY, INC.</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>23.55</b>
00313149	05/27/2016	C1476900013		446	10-2660-350-000-00-000-000-018-0000	A266007	1,500.00
SECURITY							
<b>Vendor:</b>	<b>12697 - G-FORCE INVESTIGATIONS LLC</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>1,500.00</b>
00313150	05/27/2016	L1476600008	16002066	9103322740	10-2620-610-000-09-000-000-009-0000	A2600164	114.48
MAINTENANCE SUPPLIES							
<b>Vendor:</b>	<b>03544 - GRAINGER</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>114.48</b>
00313151	05/27/2016	C1476900025			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
5/12/16 - VARSITY SOFTBALL							
<b>Vendor:</b>	<b>11138 - CARLOS GUZMAN</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>83.00</b>
00313152	05/27/2016	L1476600009	16001151	ASSEMBLY	10-2120-323-000-39-002-000-002-0000	A212060	450.00
ASSEMBLY							
<b>Vendor:</b>	<b>11838 - QUAY HANNA</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>450.00</b>
00313153	05/27/2016	C1476900066			10-3250-390-000-39-002-0JV-007-BLL		70.00
05/12/16 - JV BASEBALL							
<b>Vendor:</b>	<b>10076 - BRIAN HARPER</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>70.00</b>
00313154	05/27/2016	C1476900026			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
05/11/16 - VARSITY SOFTBALL							
00313154	05/27/2016	C1476900030			10-3250-390-000-39-002-0JV-007-SOFT		70.00
05/11/16 - JV SOFTBALL							
<b>Vendor:</b>	<b>03778 - WILLIE HARRIS</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>153.00</b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313155	05/27/2016	C1476900074			10-3250-390-000-39-002-00V-007-BLL	A325039	83.00
	05/19/16 - VARSITY BASEBALL						
<b>Vendor:</b>	<b>12713 - SCOTT HART</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount: 83.00</b>
00313156	05/27/2016	L1476600010	16001152	30304	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	28.00
	STAPLES						
<b>Vendor:</b>	<b>03969 - HIGHER INFORMATION GROUP</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount: 28.00</b>
00313157	05/27/2016	L1476600011	16002063	602075682	10-2620-610-000-09-000-000-009-0000	A2600164	338.64
	MOP HEADS						
<b>Vendor:</b>	<b>03976 - HILLYARD, INC - LANCASTER</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount: 338.64</b>
00313158	05/27/2016	L1476600014	16002056	60967022	10-2620-432-000-29-003-000-009-0000	A2600112	367.71
	MS - STEAMER PARTS						
<b>Vendor:</b>	<b>10899 - HOBART SERVICE</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount: 367.71</b>
00313159	05/27/2016	C1476900049			10-3250-390-000-39-002-078-007-BTRK		38.00
	05/16/16 - BOY'S MS TRACK						
00313159	05/27/2016	C1476900051			10-3250-390-000-39-002-078-007-GTRK		38.00
	05/16/16 - GIRL'S MS TRACK						
00313159	05/27/2016	C1476900054			10-3250-390-000-39-002-00V-007-BTRK	A325045	44.00
	05/09/16 - BOY'S TRACK						
00313159	05/27/2016	C1476900057			10-3250-390-000-39-002-00V-007-GTRK		44.00
	05/09/16 - GIRL'S TRACK						
<b>Vendor:</b>	<b>12137 - JIM HUDSON</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount: 164.00</b>
00313160	05/27/2016	C1476900027			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
	05/11/16 - VARSITY SOFTBALL						
00313160	05/27/2016	C1476900031			10-3250-390-000-39-002-0JV-007-SOFT		70.00
	05/11/16 - JV SOFTBALL						
<b>Vendor:</b>	<b>04119 - LINDEN HUMPHREY</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount: 153.00</b>
00313161	05/27/2016	L1476600013	16001733	44863	10-2620-610-000-09-000-000-009-0000	A2600164	544.30
	HS - CHEMICALS FOR POOL						

\* Denotes Non-Negotiable Transaction

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P - Prenote

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 04137 - IF ITS WATER Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>544.30</b>
00313162	05/27/2016	C1476900067			10-3250-390-000-39-002-0JV-007-BBLL		70.00
	05/12/16	- JV BASEBALL					
<b>Vendor: 10663 - DENNIS JACOBS Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>70.00</b>
00313163	05/27/2016	L1476600015	16000950	19970	10-2630-610-000-09-000-000-009-0000		725.00
		FERTILIZER FOR GROUNDS					
<b>Vendor: 04286 - JAMCO PRODUCTS Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>725.00</b>
00313164	05/27/2016	C1476900068			10-3250-390-000-39-002-0JV-007-BBLL		70.00
	05/10/16	- JV BASEBALL					
<b>Vendor: 11094 - TERRY KEMBERLING Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>70.00</b>
00313165	05/27/2016	C1476900014		739565	10-2620-431-000-19-004-000-009-0000	A260097	886.05
		DE - REWORK CABLES					
<b>Vendor: 04410 - KINT CORP. Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>886.05</b>
00313166	05/27/2016	C1476900045			10-3250-390-000-39-002-00V-007-GLCR		70.00
	05/10/16	- GIRL'S VARSITY LAX					
00313166	05/27/2016	C1476900047			10-3250-390-000-39-002-0JV-007-GLCR		70.00
	05/10/16	- GIRL'S JV LAX					
<b>Vendor: 11125 - ANNE KRAYBILL Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>140.00</b>
00313167	05/27/2016	L1476600016	16002104	25663.00	10-2380-610-000-19-013-000-013-0000	A2380102	73.46
		SME - ELECTRIC STAPLER					
<b>Vendor: 04510 - KURTZ BROS. Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>73.46</b>
00313168	05/27/2016	C1476900015		62918	10-2620-431-000-39-002-000-009-0000	A2600104	60.00
		POOL WATER TEST					
<b>Vendor: 12395 - LABORATORY, ANALYTICAL &amp; BIOLOGICAL SERVICES INC Remit # 1</b>							
					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>60.00</b>
00313169	05/27/2016	C1476900029			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
	5/10/16	- VARSITY SOFTBALL					

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 04536 - ROBERT LAIMO Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>83.00</b>
00313170	05/27/2016	L1476600017	16001984	802	10-1241-650-000-00-000-000-011-0000	A1241105	72.00
USER LICENSE FEE							
<b>Vendor: 11757 - LESSONPIX INC</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>72.00</b>
00313171	05/27/2016	C1476900016		1039110	10-2390-390-000-00-000-000-008-0000		520.00
PAYING AGENT FEE							
00313171	05/27/2016	C1476900017		3000834	10-2390-390-000-00-000-000-008-0000		520.00
PAYING AGENT FEE							
<b>Vendor: 05197 - M &amp; T INVESTMENT GROUP Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>1,040.00</b>
00313172	05/27/2016	C1476900038			10-3250-390-000-39-002-078-007-GVBL		75.00
05/16/16 - GIRL'S MS VOLLEYBALL							
<b>Vendor: 04810 - ED MAGALSKI Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00313173	05/27/2016	C1476900040			10-3250-390-000-39-002-00V-007-BVBL	A325046	52.00
05/09/16 - BOY'S VARSITY VOLLEYBALL							
00313173	05/27/2016	C1476900042			10-3250-390-000-39-002-0JV-007-BVBL		52.00
05/09/16 - BOY'S JV VOLLEYBALL							
<b>Vendor: 04898 - KENN MARSHALL Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>104.00</b>
00313174	05/27/2016	C1476900063			10-3250-390-000-39-002-078-007-BSOC		63.00
05/12/16 - BOY'S MS SOCCER							
<b>Vendor: 04973 - GARY MCGINNIS Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>63.00</b>
00313175	05/27/2016	L1476600018	16000207	5462913	10-1110-432-000-39-002-121-002-0000		125.50
HS - INSTRUMENT/EQUIPMENT REPAIR							
00313175	05/27/2016	L1476600019	16000207	5462913	10-1110-432-000-39-002-121-002-0000		131.25
HS - INSTRUMENT/EQUIPMENT REPAIR							
00313175	05/27/2016	L1476600020	16000207	5462910	10-1110-432-000-39-002-121-002-0000		149.00
HS - INSTRUMENT/EQUIPMENT REPAIR							
00313175	05/27/2016	L1476600021	16000207	5462909	10-1110-432-000-39-002-121-002-0000		129.00
HS - INSTRUMENT/EQUIPMENT REPAIR							

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313175	05/27/2016	L1476600022	16000207	5462924	10-1110-432-000-39-002-121-002-0000		97.50
HS - INSTRUMENT/EQUIPMENT REPAIR							
00313175	05/27/2016	L1476600023	16000207	5462927	10-1110-432-000-39-002-121-002-0000		92.00
HS - INSTRUMENT/EQUIPMENT REPAIR							
00313175	05/27/2016	L1476600024	16000207	5462922	10-1110-432-000-39-002-121-002-0000		62.50
HS - INSTRUMENT/EQUIPMENT REPAIR							
<b>Vendor: 04990 - MENCHEY MUSIC SERVICE, INC. Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>786.75</b>
00313176	05/27/2016	C1476900052			10-3250-390-000-39-002-00V-007-BTRK	A325045	44.00
05/09/16 - BOY'S TRACK							
00313176	05/27/2016	C1476900055			10-3250-390-000-39-002-00V-007-GTRK		44.00
05/09/16 - GIRL'S TRACK							
<b>Vendor: 05053 - JOSEPH METKA Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>88.00</b>
00313177	05/27/2016	L1476600025	16001883	735527	10-2620-610-000-09-000-000-009-0000	A2600164	7.99
MAINTENANCE SUPPLIES							
<b>Vendor: 05253 - NAPA AUTO PARTS Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>7.99</b>
00313178	05/27/2016	C1476900018			10-1110-810-000-39-002-121-002-0000		15.00
EASTERN HONORS ENSEMBLE REG FEE							
<b>Vendor: 04989 - PMEA Remit # 4</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>15.00</b>
00313179	05/27/2016	L1476600026	16000600	1920946	10-2740-513-000-09-000-000-008-FUEL	A270031	21,366.00
DIST - DIESEL FUEL							
<b>Vendor: 11326 - PAPCO Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>21,366.00</b>
00313180	05/27/2016	C1476900034			10-3250-390-000-39-002-078-007-GVBL		75.00
05/12/16 - GIRL'S MS VOLLEYBALL							
<b>Vendor: 12710 - NATASHA PASHCHUK Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00313181	05/27/2016	C1476900001	16000220	S101383910	10-3200-444-000-39-002-121-002-0000	A320047	49.92
HS BAND - TRUCK RENTAL FEE							
<b>Vendor: 05774 - PENSKE TRUCK LEASING Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>49.92</b>

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

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00313182	05/27/2016	C1476900069			10-3250-390-000-39-002-0JV-007-BBLL		70.00
	05/10/16 - JV BASEBALL						
<b>Vendor:</b>	<b>12155 - TOM PEPPER</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>70.00</b>
00313183	05/27/2016	L1476600028	16000347	1000479841	10-2513-610-000-09-000-000-008-0000	A250018	246.48
	ADMIN - MAIL MACHINE SUPPLIES						
<b>Vendor:</b>	<b>05907 - PITNEY BOWES</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>246.48</b>
00313184	05/27/2016	L1476600029	16002046	16220	10-3200-432-000-29-003-000-003-0000		1,444.00
	MS - REPAIR MOTHERBOARD & WINDOWS UPDATE						
<b>Vendor:</b>	<b>05992 - PREMIER PRODUCTIONS SERV, INC.</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>1,444.00</b>
00313185	05/27/2016	C1476900062			10-3250-390-000-39-002-078-007-BSOC		63.00
	05/12/16 - BOY'S MS SOCCER						
<b>Vendor:</b>	<b>06029 - JEFFREY PROCTOR</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>63.00</b>
00313186	05/27/2016	C1476900019		9040	10-2640-230-000-09-000-000-001-0000		288.67
	RETIREMENT CONTRIBUTION						
00313186	05/27/2016	C1476900020		9040	10-2640-230-000-09-000-000-001-0000		454.29
	RETIREMENT CONTRIBUTION						
<b>Vendor:</b>	<b>06095 - PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>742.96</b>
00313187	05/27/2016	C1476900021	16001957	01246712	10-2620-610-000-09-000-000-009-0000	A2600164	85.23
	BLACK STRIPPING PADS						
<b>Vendor:</b>	<b>06146 - QUAKER CITY PAPER CO.</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>85.23</b>
00313188	05/27/2016	C1476900048			10-3250-390-000-39-002-078-007-BTRK		38.00
	05/16/16 - BOY'S MS TRACK						
00313188	05/27/2016	C1476900050			10-3250-390-000-39-002-078-007-GTRK		38.00
	05/16/16 - GIRL'S MS TRACK						
00313188	05/27/2016	C1476900053			10-3250-390-000-39-002-00V-007-BTRK	A325045	44.00
	05/09/16 - BOY'S TRACK						

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313188	05/27/2016	C1476900056			10-3250-390-000-39-002-00V-007-GTRK		44.00
	05/09/16 - GIRL'S TRACK						
<b>Vendor: 06189 - CHERIE RAMSEY</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>164.00</b>
00313189	05/27/2016	L1476600030	16001974	5155	10-2650-433-000-09-000-000-009-0000	A2600266	50.00
	STATE INSPECTION - VAN #6						
00313189	05/27/2016	M1477500001	16001974	5155	10-2650-433-000-09-000-000-009-0000	A2600266	-50.00
	STATE INSPECTION - VAN #6						
<b>Vendor: 06275 - REMCO, INC.</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>0.00</b>
00313190	05/27/2016	C1476900065			10-3250-390-000-39-002-078-007-BSOC		77.00
	05/10/16 - BOY'S MS SOCCER						
<b>Vendor: 06450 - NICK RODITES SR</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>77.00</b>
00313191	05/27/2016	L1476600031	16000612	SPEC NEED APRIL	10-2720-513-000-09-000-000-008-SPEC	A270032	21,511.42
	SPECIAL NEEDS TRANSPORTATION						
<b>Vendor: 06460 - ROHRER BUS SERVICE</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>21,511.42</b>
00313192	05/27/2016	C1476900022		29455	10-1110-260-000-39-002-260-001-0000	A1100546	432.82
	WORKERS' COMPENSATION						
<b>Vendor: 06614 - SDIC</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>432.82</b>
00313193	05/27/2016	C1476900037			10-3250-390-000-39-002-078-007-GVBL		75.00
	05/10/16 - GIRL'S MS VOLLEYBALL						
<b>Vendor: 11464 - FRANK SHAFFER</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00313194	05/27/2016	C1476900039			10-3250-390-000-39-002-078-007-GVBL		75.00
	05/16/16 - GIRL'S MS VOLLEYBALL						
<b>Vendor: 12401 - PAUL SLIFKO</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00313195	05/27/2016	C1476900060			10-3250-390-000-39-002-078-007-GSOC		77.00
	05/16/16 - GIRL'S MS SOCCER						
00313195	05/27/2016	C1476900064			10-3250-390-000-39-002-078-007-BSOC		77.00
	05/10/16 - BOY'S MS SOCCER						

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 07054 - ROBERT STARSINIC Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>154.00</b>
00313196	05/27/2016	C1476900061			10-3250-390-000-39-002-078-007-GSOC		77.00
	05/16/16 - GIRL'S MS SOCCER						
<b>Vendor: 12712 - MARC STEMPKA Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>77.00</b>
00313197	05/27/2016	L1476600032	16000203	672066A	10-1110-432-000-39-002-121-002-0000		9.50
	HS - EQUIPMENT REPAIR						
<b>Vendor: 07606 - STEVE WEISS MUSIC Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>9.50</b>
00313198	05/27/2016	L1476600033	16002096	162810	10-2650-433-000-09-000-000-009-0000	A2600266	43.24
	REPAIR DOOR HANDLE - 97' MAINT TRUCK						
<b>Vendor: 07246 - SUTLIFF CHEVROLET Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>43.24</b>
00313199	05/27/2016	C1476900058			10-3250-390-000-39-002-078-007-GSOC		77.00
	05/09/16 - GIRL'S MS SOCCER						
<b>Vendor: 07361 - SAMUEL THUMA Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>77.00</b>
00313200	05/27/2016	C1476900023		7A470E206	10-2513-530-000-09-000-000-008-0000	A250015	27.29
	SHIPPING COST						
<b>Vendor: 07475 - UPS Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>27.29</b>
00313201	05/27/2016	C1476900028			10-3250-390-000-39-002-00V-007-SOFT	A325051	83.00
	5/10/16 - VARSITY SOFTBALL						
<b>Vendor: 07476 - SCOTT URICH Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>83.00</b>
00313202	05/27/2016	C1476900032			10-3250-390-000-39-002-0JV-007-SOFT		70.00
	05/14/16 - JV SOFTBALL						
00313202	05/27/2016	M1477600001			10-3250-390-000-39-002-0JV-007-SOFT		-70.00
	05/14/16 - JV SOFTBALL						
<b>Vendor: 10662 - WASHABAUGH, DREW</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>0.00</b>
00313203	05/27/2016	L1476600034	16000782	4768595-0061-5	10-2620-411-000-09-014-000-009-0000	A2600211	109.57
	SLC - TRASH SERVICE						

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fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313203	05/27/2016	L1476600035	16000782	4768595-0061-5	10-2620-411-000-19-004-000-009-0000	A260056	67.76
DE - TRASH SERVICE							
00313203	05/27/2016	L1476600036	16000782	4768595-0061-5	10-2620-411-000-19-005-000-009-0000	A260057	89.83
NE - TRASH SERVICE							
00313203	05/27/2016	L1476600037	16000782	4768595-0061-5	10-2620-411-000-19-006-000-009-0000	A260058	52.16
WE - TRASH SERVICE							
00313203	05/27/2016	L1476600038	16000782	4768595-0061-5	10-2620-411-000-19-013-000-009-0000	A260059	85.64
SME - TRASH SERVICE							
00313203	05/27/2016	L1476600039	16000782	4768595-0061-5	10-2620-411-000-29-003-000-009-0000	A260060	174.49
MS - TRASH SERVICE							
00313203	05/27/2016	L1476600040	16000782	4768595-0061-5	10-2620-411-000-39-002-000-009-0000	A260061	294.47
HS - TRASH SERVICE							
<b>Vendor: 07578 - WASTE MANAGEMENT OF CENTRAL PA Remit # 1</b>				<b>Check Date: 05/27/2016</b>		<b>Check Amount: 873.92</b>	
00313204	05/27/2016	C1476900070			10-3250-390-000-39-002-00V-007-BLL	A325039	83.00
05/14/16 - VARSITY BASEBALL							
00313204	05/27/2016	C1476900072			10-3250-390-000-39-002-00V-007-BLL	A325039	83.00
05/16/16 - VARSITY BASEBALL							
<b>Vendor: 10070 - LADDIE WEYANT Remit # 1</b>				<b>Check Date: 05/27/2016</b>		<b>Check Amount: 166.00</b>	
00313205	05/27/2016	L1476600041	16000272	011807233	10-2620-530-000-09-000-000-012-0000		115.25
ADMIN - TELEPHONE SERVICE							
00313205	05/27/2016	L1476600042	16000272	011807233	10-2620-530-000-09-014-000-012-0000		23.05
SLC - TELEPHONE SERVICE							
00313205	05/27/2016	L1476600043	16000272	011807233	10-2620-530-000-19-004-000-012-0000		92.20
DE - TELEPHONE SERVICE							
00313205	05/27/2016	L1476600044	16000272	011807233	10-2620-530-000-19-005-000-012-0000		92.20
NE - TELEPHONE SERVICE							
00313205	05/27/2016	L1476600045	16000272	011807233	10-2620-530-000-19-006-000-012-0000		92.20
WE - TELEPHONE SERVICE							
00313205	05/27/2016	L1476600046	16000272	011807233	10-2620-530-000-19-013-000-012-0000		92.20
SME - TELEPHONE SERVICE							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313205	05/27/2016	L1476600047	16000272	011807233	10-2620-530-000-29-003-000-012-0000		115.25
		MS - TELEPHONE SERVICE					
00313205	05/27/2016	L1476600048	16000272	011807233	10-2620-530-000-39-002-000-012-0000		138.33
		HS - TELEPHONE SERVICE					
<b>Vendor:</b>	<b>10786 - WINDSTREAM COMMUNICATIONS</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>760.68</b>
00313206	05/27/2016	C1476900036			10-3250-390-000-39-002-078-007-GVBL		75.00
		05/10/16 - GIRL'S MS VOLLEYBALL					
<b>Vendor:</b>	<b>07996 - TREVOR ZAHNISER</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00313207	05/27/2016	C1476900075			10-3250-390-000-39-002-00V-007-BBLL	A325039	83.00
		05/19/16 - VARSITY BASEBALL					
<b>Vendor:</b>	<b>11811 - STEVE ZAWISKY</b>	<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>83.00</b>
00313208	06/03/2016	C1478100001	16000061	46162/5	10-2620-610-000-09-000-000-009-0000	A2600164	10.47
		MAINTENANCE SUPPLIES					
00313208	06/03/2016	L1478200001	16001765	46056/5	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	43.27
		AAA BATTERIES					
<b>Vendor:</b>	<b>00712 - ACE FIX-IT HARDWARE OF DBG.</b>	<b>Remit # 1</b>			<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>53.74</b>
00313209	06/03/2016	C1478100003			10-0181-000-000-00-000-000-000-0000	A018100	75.00
		PSYCH - CERT RENEWAL					
<b>Vendor:</b>	<b>11134 - AMERICAN BOARD OF SCHOOL NEUROPSYCHOLOGY LLC</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>75.00</b>
00313210	06/03/2016	C1478100004			10-3250-610-000-39-002-00V-007-GSWM		156.00
		SWIMSUIT REFUND					
<b>Vendor:</b>	<b>12720 - NICOLE ANDREWS</b>	<b>Remit # 1</b>			<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>156.00</b>
00313211	06/03/2016	C1478100005		634579	10-3250-449-000-39-002-00V-007-BBLL	A325079	69.00
		PORT-A-JON RENTAL - VARSITY BASEBALL					
00313211	06/03/2016	C1478100006		634579	10-3250-449-000-39-002-0JV-007-BBLL		69.00
		PORT-A-JON RENTAL - JV BASEBALL					
00313211	06/03/2016	C1478100007		634573	10-3250-449-000-39-002-00V-007-SOFT		34.50
		PORT-A-JON RENTAL - VARSITY SOFTBALL					

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313211	06/03/2016	C1478100008		634573	10-3250-449-000-39-002-0JV-007-SOFT		34.50
PORT-A-JON RENTAL - JV SOFTBALL							
<b>Vendor:</b>	<b>10032</b>	<b>- ASSOCIATED PRODUCTS SERVICES</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>207.00</b></span>
00313212	06/03/2016	L1478200002	16001945	5014077746	10-3200-610-000-29-003-000-103-MLSA	A3200MLSA	113.65
MS - LIBRARY BOOKS							
<b>Vendor:</b>	<b>01260</b>	<b>- BAKER AND TAYLOR BOOKS</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>113.65</b></span>
00313213	06/03/2016	C1478100009			10-3250-390-000-39-002-0JV-007-SOFT		70.00
05/14/16 - JV SOFTBALL							
<b>Vendor:</b>	<b>10682</b>	<b>- RONALD BAKER</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>70.00</b></span>
00313214	06/03/2016	C1478100010		APRIL	10-2720-513-000-09-000-000-008-0000	A270012	366.39
HOMELESS TRANSPORTATION							
<b>Vendor:</b>	<b>12625</b>	<b>- BERMUDIAN SPRINGS SCHOOL DISTRICT</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>366.39</b></span>
00313215	06/03/2016	L1478200012	16001939	930584	10-2250-640-000-29-003-000-003-0000	A225095	370.27
MS - LIBRARY BOOKS							
<b>Vendor:</b>	<b>01463</b>	<b>- BOUND TO STAY BOUND BOOKS</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>370.27</b></span>
00313216	06/03/2016	C1478100011		1601445	10-1410-300-000-30-002-410-002-0000		2,320.00
HS - DRIVER'S EDUCATION							
<b>Vendor:</b>	<b>01620</b>	<b>- CAPITAL AREA INTERMEDIATE UNIT</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>2,320.00</b></span>
00313217	06/03/2016	C1478100012			10-6999-000-000-00-000-000-000-0000	A699001	1,585.00
HS - PARKING TAG REFUND							
<b>Vendor:</b>	<b>11826</b>	<b>- CASH</b>			<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>1,585.00</b></span>
00313218	06/03/2016	L1478200032	16002134	GRADUATION	10-2390-441-000-39-002-000-002-0000		3,512.00
GRADUATION FACILITY RENTAL FEE							
<b>Vendor:</b>	<b>10705</b>	<b>- CHRISTIAN LIFE ASSEMBLY</b>	<b>Remit # 1</b>		<b>Check Date:</b>	<b>06/03/2016</b>	<b>Check Amount:</b> <span style="float: right;"><b>3,512.00</b></span>
00313219	06/03/2016	C1478100013		158914130060001	10-2620-621-000-19-004-000-009-0000		234.24
DE - NATURAL GAS							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 02004 - COLUMBIA GAS OF PENNSYLVANIA Remit # 1</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>234.24</b>
00313220	06/03/2016	L1478200033	16002034	37199	10-2620-432-000-09-014-000-009-0000	A2600217	150.00
OPEN IRRIGATION SYSTEM							
<b>Vendor: 02187 - CREATIVE EXTERIORS, INC. Remit # 1</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>150.00</b>
00313221	06/03/2016	C1478100014		2889-587811	10-2620-610-000-09-000-000-009-0000	A2600164	317.00
MAINTENANCE SUPPLIES							
<b>Vendor: 10111 - DAUPHIN ELECTRIC SUPPLY Remit # 2</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>317.00</b>
00313222	06/03/2016	L1478200034	16001371	384427	10-3200-610-000-19-004-000-104-DESA	A3200DESA	226.34
DE - REFRESHMENTS							
00313222	06/03/2016	L1478200035	16000480	384422	10-3200-610-000-19-005-000-105-NESA	A3200NESA	83.61
NE - BUILDING CELEBRATION SUPPLIES							
<b>Vendor: 02511 - AHOLD FINANCIAL SERVICES Remit # 1</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>309.95</b>
00313223	06/03/2016	L1478200036	16002061		10-2380-610-000-19-004-000-004-0000	A238099	150.00
RETIREMENT BRICKS							
<b>Vendor: 02525 - DILLSBURG PTO Remit # 1</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>150.00</b>
00313224	06/03/2016	L1478200037	16000536	ES16471586	10-2620-422-000-29-003-000-009-0000	A260079	12.15
MS TRAFFIC LIGHT - ELECTRIC							
00313224	06/03/2016	L1478200038	16000536	ES16471535	10-2620-422-000-39-002-000-009-0000	A260080	8.84
HS TRAFFIC LIGHT - ELECTRIC							
00313224	06/03/2016	L1478200039	16000523	ES16471537	10-2620-422-000-19-013-000-009-0000	A260077	2,357.33
SME - ELECTRIC (UTILITIES)							
00313224	06/03/2016	L1478200040	16000517	ES16469670	10-2620-422-000-09-014-000-009-0000	A2600213	1,004.45
SLC - ELECTRIC (UTILITIES)							
00313224	06/03/2016	L1478200041	16000517	ES16469670	10-2620-622-000-09-014-000-009-0000	A2600222	517.45
SLC - ELECTRIC (HEAT)							
00313224	06/03/2016	L1478200042	16000518	ES16469668	10-2620-422-000-19-004-000-009-0000	A260073	1,279.31
DE - ELECTRIC (UTILITIES)							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313224	06/03/2016	L1478200043	16000518	ES16469668	10-2620-622-000-19-004-000-009-0000	A2600176	1,046.71
		DE - ELECTRIC (HEAT)					
00313224	06/03/2016	C1478100015		ES16471534	10-3250-422-000-39-002-000-007-0000	A325023	5.06
		SOFTBALL CONCESSION STAND - ELECTRIC					
00313224	06/03/2016	C1478100016		ES16469669	10-3250-422-000-39-002-000-007-0000	A325023	465.88
		BOSTIC STADIUM - ELECTRIC					
<b>Vendor: 11869 - DIRECT ENERGY BUSINESS Remit # 1</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount:</b>	<b>6,697.18</b>
00313225	06/03/2016	L1478200044	16002113	119667	10-2824-758-000-29-000-000-012-0000		225.00
		MS - CHROMEBOOK					
00313225	06/03/2016	L1478200045	16002113	119667	10-2220-618-000-29-000-000-012-0000		25.00
		MS - CHROME MANAGEMENT CONSOLE					
<b>Vendor: 12706 - FIREFLY COMPUTERS</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount:</b>	<b>250.00</b>
00313226	06/03/2016	L1478200046	16001943	381441V-6	10-2250-650-000-29-003-000-003-0000	A2250101	30.96
		MS - LIBRARY BOOKS					
00313226	06/03/2016	L1478200047	16001943	381441F-6	10-2250-650-000-29-003-000-003-0000	A2250101	380.62
		MS - LIBRARY BOOKS					
00313226	06/03/2016	L1478200063	16001940	380682F-3	10-2250-640-000-29-003-000-003-0000	A225095	130.41
		MS - LIBRARY BOOKS					
00313226	06/03/2016	L1478200064	16001940	380682-4	10-2250-640-000-29-003-000-003-0000	A225095	400.79
		MS - LIBRARY BOOKS					
<b>Vendor: 11779 - FOLLETT SCHOOL SOLUTIONS INC Remit # 1</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount:</b>	<b>942.78</b>
00313227	06/03/2016	C1478100017		461	10-2660-350-000-00-000-000-018-0000	A266007	1,600.00
		SECURITY					
<b>Vendor: 12697 - G-FORCE INVESTIGATIONS LLC</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount:</b>	<b>1,600.00</b>
00313228	06/03/2016	L1478200095	16002080	2521617	10-2380-432-000-19-004-000-004-0000		980.00
		DE - REPAIR LAMINATOR					
<b>Vendor: 03420 - ACCO BRANDS USA LLC Remit # 2</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount:</b>	<b>980.00</b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313229	06/03/2016	C1478100018			10-3250-610-000-39-002-00V-007-GSWM		156.00
SWIMSUIT REFUND							
<b>Vendor:</b>	<b>12721 - LIBBY GINGRICH</b>	<b>Remit # 1</b>			<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>156.00</b>
00313230	06/03/2016	C1478100019			10-3200-610-000-09-000-000-000-LSKL	A3200LSKL	55.00
LS - BOWLING							
<b>Vendor:</b>	<b>12719 - HANOVER BOWLING CENTRE</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>55.00</b>
00313231	06/03/2016	C1478100020		61568	10-0181-000-000-00-000-000-0000	A018100	230.00
NE - ACCESS PA							
00313231	06/03/2016	C1478100021		61567	10-0181-000-000-00-000-000-0000	A018100	230.00
DE - ACCESS PA							
00313231	06/03/2016	C1478100022		61571	10-0181-000-000-00-000-000-0000	A018100	230.00
SME - ACCESS PA							
00313231	06/03/2016	C1478100023		61572	10-0181-000-000-00-000-000-0000	A018100	230.00
WE - ACCESS PA							
00313231	06/03/2016	C1478100024		61569	10-0181-000-000-00-000-000-0000	A018100	295.00
MS - ACCESS PA							
00313231	06/03/2016	C1478100025		61570	10-0181-000-000-00-000-000-0000	A018100	295.00
HS - ACCESS PA							
<b>Vendor:</b>	<b>03864 - HSLC</b>	<b>Remit # 1</b>			<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>1,510.00</b>
00313232	06/03/2016	L1478200096	16001789	780127	10-2390-550-000-39-002-000-002-0000		2,217.50
HS - DIPLOMAS							
<b>Vendor:</b>	<b>03909 - HERFF JONES INC</b>	<b>Remit # 1</b>			<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>2,217.50</b>
00313233	06/03/2016	C1478100026			10-3200-610-000-09-000-000-000-LSKL	A3200LSKL	165.00
LS - MINITURE GOLF							
<b>Vendor:</b>	<b>12718 - HICKORY FALLS</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>165.00</b>
00313234	06/03/2016	L1478200100	16002095	0076012-001	10-1110-751-000-39-002-121-002-0000	A11002055	932.00
HS BAND - OFFICE FURNITURE							
<b>Vendor:</b>	<b>12701 - J &amp; E OFFICE CITY</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>932.00</b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313235	06/03/2016	L1478200107	16002116	25215.00	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	41.24
GENERAL SUPPLIES							
<b>Vendor: 04510 - KURTZ BROS. Remit # 1</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount: 41.24</b>	
00313236	06/03/2016	L1478200113	16000409	902427	10-2620-610-000-09-000-000-009-0000	A2600164	40.06
DIST - MAINTENANCE SUPPLIES							
00313236	06/03/2016	L1478200114	16000409	904626	10-2620-610-000-09-000-000-009-0000	A2600164	18.01
DIST - MAINTENANCE SUPPLIES							
00313236	06/03/2016	L1478200115	16000409	902541	10-2620-610-000-09-000-000-009-0000	A2600164	18.96
DIST - MAINTENANCE SUPPLIES							
<b>Vendor: 04726 - LOWE'S HOME CENTERS, INC. Remit # 1</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount: 77.03</b>	
00313237	06/03/2016	L1478200117	16000695	16000460	10-1224-323-000-10-000-000-011-0000		4,287.62
VISION SERVICES							
<b>Vendor: 04964 - MECHANICSBURG AREA SCHOOL DISTRICT Remit # 1</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount: 4,287.62</b>	
00313238	06/03/2016	L1478200116	16000670	0066906-IN	10-1233-323-000-30-000-000-011-0000	A123323	10,380.00
TUITION							
<b>Vendor: 11596 - MELMARK INC</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount: 10,380.00</b>	
00313239	06/03/2016	C1478100027			10-0181-000-000-00-000-000-000-0000	A018100	199.00
MEMBERSHIP RENEWAL							
00313239	06/03/2016	C1478100028			10-0181-000-000-00-000-000-000-0000	A018100	99.00
PSYCH - CERTIFICATE RENEWAL							
<b>Vendor: 05265 - NATIONAL ASSO OF SCH PSYCH. Remit # 1</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount: 298.00</b>	
00313240	06/03/2016	L1478200118	16001741	4024480888	10-1225-610-000-10-006-000-006-0000	A122559	133.74
WE - DRA FOLDERS							
<b>Vendor: 05576 - PEARSON EDUCATION, INC. Remit # 2</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount: 133.74</b>	
00313241	06/03/2016	L1478200119	16002019	90056878	10-2620-610-000-09-000-000-009-0000	A2600164	152.50
SECURITY SHIRTS							
<b>Vendor: 11551 - PENNSYLVANIA CORRECTIONAL INDUSTRIES Remit # 1</b>				<b>Check Date: 06/03/2016</b>		<b>Check Amount: 152.50</b>	

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313242	06/03/2016	C1478100029			10-0181-000-000-00-000-000-0000	A018100	175.00
SUMMER INSTITUTE							
<b>Vendor:</b>	<b>12678 - PIER</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount: 175.00</b>
00313243	06/03/2016	L1478200120	16002015	Q120044	10-3250-610-000-39-002-000-007-0000	A325022	24.37
ATH - BANNER UPDATE							
<b>Vendor:</b>	<b>05919 - PLAQUES AND SUCH LLC</b>	<b>Remit # 1</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount: 24.37</b>
00313244	06/03/2016	C1478100030		9040	10-1110-230-000-09-000-000-001-0000		661.39
RETIREMENT CONTRIBUTION							
<b>Vendor:</b>	<b>06095 - PUBLIC SCHOOL EMPLOYEES' RETIREMENT SYSTEM</b>	<b>Remit # 3</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount: 661.39</b>
00313245	06/03/2016	L1478200121	16002097	5764891	10-1110-610-000-09-000-100-008-GENL	A1100GENSUP	45.12
LABELS							
<b>Vendor:</b>	<b>06160 - QUILL CORPORATION</b>	<b>Remit # 1</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount: 45.12</b>
00313246	06/03/2016	C1478100031		5155	10-2650-433-000-09-000-000-009-0000	A2600266	50.00
STATE INSPECTION - VAN #6							
<b>Vendor:</b>	<b>06277 - REMCON, INC.</b>	<b>Remit # 3</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount: 50.00</b>
00313247	06/03/2016	L1478200122	16000658	28096-0516	10-2620-442-000-09-014-000-009-0000	A2600218	14.65
SLC - WATER COOLER RENTAL							
00313247	06/03/2016	C1478100002	16000658	28088-0516	10-2620-442-000-19-007-000-009-0000	A2600140	41.85
WWYB - COOLER RENTAL/BOTTELED WATER							
<b>Vendor:</b>	<b>06410 - ROARING SPRING WATER</b>	<b>Remit # 1</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount: 56.50</b>
00313248	06/03/2016	C1478100032		3268002	10-0181-000-000-00-000-000-0000	A018100	550.00
MS LIBRARY - REFERENCE/MAG RENEWAL							
<b>Vendor:</b>	<b>06570 - SCHOLASTIC LIBRARY PUBLISHING</b>	<b>Remit # 4</b>				<b>Check Date: 06/03/2016</b>	<b>Check Amount: 550.00</b>
00313249	06/03/2016	C1478100033			10-0421-213-000-00-000-000-0000	A0421213	3,718.78
GROUP TERM LIFE INSURANCE - JUNE							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
00313249	06/03/2016	C1478100034			10-0421-213-000-00-000-000-0000	A0421213	455.72
		A D & D INSURANCE - JUNE					
00313249	06/03/2016	C1478100035			10-0421-214-000-00-000-000-0000	A0421214	3,012.35
		SHORT TERM DIS INSURANCE - JUNE					
00313249	06/03/2016	C1478100036			10-0421-214-000-00-000-000-0000	A0421214	3,774.75
		LONG TERM DIS INSURANCE - JUNE					
<b>Vendor: 11463 - SUN LIFE FINANCIAL Remit # 2</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>10,961.60</b>
00313250	06/03/2016	L1478200123	16000119	8044486558	10-1110-610-000-29-003-180-003-0000	A1100733	25.80
		MS SCIENCE - EUGLENA SP CULTURE					
<b>Vendor: 07575 - WARDS NATURAL SCIENCE Remit # 1</b>					<b>Check Date: 06/03/2016</b>	<b>Check Amount:</b>	<b>25.80</b>
*C0000403	05/11/2016	L1471300033	16001991	1095333556	10-1110-610-000-39-002-100-012-0000	A11002228	68.40
		LAMP W/HOUSING FOR PROJECTOR					
*C0000403	05/11/2016	L1471300034	16001991	1095333556	10-2824-757-000-19-000-000-012-0000		27.18
		APPLE CERT LIGHT TO USB CABLE					
<b>Vendor: 00914 - AMAZON.COM Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>95.58<sup>c</sup></b>
*C0000404	05/11/2016	L1471300035	16002018	1096961337	10-2824-757-000-39-000-000-012-0000		48.00
		AIR BLASTER					
*C0000404	05/11/2016	L1471300036	16002018	1096961337	10-2824-757-000-39-000-000-012-0000		20.00
		SPRAY BOTTLE					
<b>Vendor: 00914 - AMAZON.COM Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>68.00<sup>c</sup></b>
*C0000405	05/11/2016	C1471500004		1050494252	10-1110-757-000-19-006-100-006-0000	A11002149	247.94
		WE - STOOLS					
<b>Vendor: 00914 - AMAZON.COM Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>247.94<sup>c</sup></b>
*C0000406	05/11/2016	C1471500005		1054001304	10-1110-757-000-19-006-100-006-0000	A11002149	340.11
		WE - STOOLS					
<b>Vendor: 00914 - AMAZON.COM Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>340.11<sup>c</sup></b>
*C0000407	05/11/2016	L1471300037	16001966	1097964321	10-2824-757-000-19-000-000-012-0000		17.99
		POWER ADAPTER CHARGER					

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*C0000407	05/11/2016	L1471300038	16001966	1097964321	10-2824-757-000-19-000-000-012-0000		29.00
		LAPTOP POWER SUPPLY/CHARGER					
*C0000407	05/11/2016	L1471300039	16001966	1097964321	10-2824-757-000-19-000-000-012-0000		12.99
		MICROFIBER CLEANING CLOTH					
*C0000407	05/11/2016	L1471300040	16001966	1097964321	10-2824-757-000-19-000-000-012-0000		40.00
		SPRAY BOTTLES					
<b>Vendor: 00914 - AMAZON.COM Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>99.98<sup>c</sup></b>
*C0000408	05/11/2016	L1471300041	16001933	1093423860	10-2824-757-000-39-000-000-012-0000		14.95
		NON-SLIP PROJECT MAT					
*C0000408	05/11/2016	L1471300042	16001933	1093423860	10-2824-757-000-19-000-000-012-0000		41.60
		MINI DISPLAYPORT					
*C0000408	05/11/2016	L1471300043	16001933	1093423860	10-2824-757-000-39-000-000-012-0000		6.53
		360 MAGNETIZER/DEMAGNETIZER					
<b>Vendor: 00914 - AMAZON.COM Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>63.08<sup>c</sup></b>
*C0000409	05/11/2016	L1471300044	16001949	1092219369	10-2824-757-000-39-000-000-012-0000		12.97
		TOOL KIT SETS					
*C0000409	05/11/2016	L1471300045	16001949	1092219369	10-2824-757-000-19-000-000-012-0000		29.25
		AIR BLASTERS					
*C0000409	05/11/2016	L1471300046	16001949	1092219369	10-2824-757-000-19-000-000-012-0000		14.50
		LAPTOP POWER SUPPLY					
*C0000409	05/11/2016	L1471300047	16001949	1092219369	10-2824-757-000-39-000-000-012-0000		6.99
		DRY ERASE MARKER					
*C0000409	05/11/2016	L1471300048	16001949	1092219369	10-2824-757-000-39-000-000-012-0000		5.55
		15 PIN MALE TO 4 PIN POWER CABLE					
<b>Vendor: 00914 - AMAZON.COM Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>69.26<sup>c</sup></b>
*C0000410	05/11/2016	L1471300049	16001959	2016312429	10-1110-751-000-39-002-122-002-0000	A11002170	199.00
		HS YR BOOK - TELEPHOTO ZOOM LENS					
*C0000410	05/11/2016	L1471300050	16001959	2016312429	10-1110-751-000-39-002-122-002-0000	A11002170	39.95
		HS YR BOOK - SD CARD					

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>238.95<sup>c</sup></b>
*C0000411	05/11/2016	L1471300051	16002026	1045194536	10-2140-640-000-09-000-000-010-0000	A214014	38.40
		PSYCH - BOOK (PROMOTE EXEC FUNCTION IN					
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>38.40<sup>c</sup></b>
*C0000412	05/11/2016	L1471300052	16001744	1107211419	10-1110-610-000-13-004-100-004-0000	A1100702	126.85
		DE - BOOKS					
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>126.85<sup>c</sup></b>
*C0000413	05/11/2016	L1471300065	16001730	DILLSBURG ELEM	10-1110-610-000-15-004-100-004-0000	A1100704	111.43
		DE - BOOKS					
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>111.43<sup>c</sup></b>
*C0000414	05/11/2016	L1471300072	16001729	1104490998	10-1110-757-000-19-004-100-004-0000	A11002028	294.93
		DE - DOCUMENT CAMERA					
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>294.93<sup>c</sup></b>
*C0000415	05/11/2016	L1471300073	16001823	1102974484	10-2120-610-000-19-004-000-004-0000	A212070	32.99
		DE - BOOKS					
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>32.99<sup>c</sup></b>
*C0000416	05/11/2016	L1471300076	16001831	1109369508	10-1110-610-000-13-004-100-004-0000	A1100702	29.92
		DE - STAPLER					
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>29.92<sup>c</sup></b>
*C0000417	05/11/2016	L1471300077	16001827	1104776146	10-1110-610-000-13-004-100-004-0000	A1100702	68.54
		DE - POINT TO VIEW USB CAMERA					
<b>Vendor: 00914 - AMAZON.COM</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>68.54<sup>c</sup></b>
*C0000418	05/11/2016	L1471300002	16000705	RODRIGUEZ	10-1241-610-520-10-000-000-011-0000	A124192	41.86
		NE - TRAINING SUPPLIES					
<b>Vendor: 02511 - AHOLD FINANCIAL SERVICES</b>		<b>Remit # 1</b>					
					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>41.86<sup>c</sup></b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*C0000419	05/11/2016	L1471300003	16001675	BETZ	10-1211-610-520-30-002-000-011-0000	A121141	-6.98
		HS - LSS TRAINING SUPPLIES					
*C0000419	05/11/2016	L1471300004	16001675	BETZ	10-1211-610-520-30-002-000-011-0000	A121141	27.14
		HS - LSS TRAINING SUPPLIES					
*C0000419	05/11/2016	L1471300005	16001675	BETZ	10-1211-610-520-30-002-000-011-0000	A121141	107.18
		HS - LSS TRAINING SUPPLIES					
*C0000419	05/11/2016	L1471300006	16001675	BETZ	10-1211-610-520-30-002-000-011-0000	A121141	11.81
		HS - LSS TRAINING SUPPLIES					
*C0000419	05/11/2016	L1471300007	16001675	BETZ	10-1211-610-520-30-002-000-011-0000	A121141	70.35
		HS - LSS TRAINING SUPPLIES					
*C0000419	05/11/2016	L1471300008	16001675	BETZ	10-1211-610-520-30-002-000-011-0000	A121141	5.97
		HS - LSS TRAINING SUPPLIES					
<b>Vendor: 02511 - AHOLD FINANCIAL SERVICES Remit # 1</b>				<b>Check Date: 05/11/2016</b>		<b>Check Amount:</b>	<b>215.47<sup>c</sup></b>
*C0000420	05/11/2016	L1471300009	16000702	SHARPE	10-1211-610-520-20-003-000-011-0000	A121140	19.99
		MS LS - TRAINING SUPPLIES					
*C0000420	05/11/2016	L1471300010	16000702	SHARPE	10-1211-610-520-20-003-000-011-0000	A121140	13.11
		MS LS - TRAINING SUPPLIES					
*C0000420	05/11/2016	L1471300011	16000702	SHARPE	10-1211-610-520-20-003-000-011-0000	A121140	51.27
		MS LS - TRAINING SUPPLIES					
*C0000420	05/11/2016	L1471300012	16000702	SHARPE	10-1211-610-520-20-003-000-011-0000	A121140	9.00
		MS LS - TRAINING SUPPLIES					
<b>Vendor: 02511 - AHOLD FINANCIAL SERVICES Remit # 1</b>				<b>Check Date: 05/11/2016</b>		<b>Check Amount:</b>	<b>93.37<sup>c</sup></b>
*C0000421	05/11/2016	L1471300078	16002032	899373473	10-3200-810-000-29-003-000-003-0000	A320023	105.30
		MS LS - MOVIE TICKETS					
<b>Vendor: 12669 - FANGO</b>				<b>Check Date: 05/11/2016</b>		<b>Check Amount:</b>	<b>105.30<sup>c</sup></b>
*C0000422	05/11/2016	L1471300020	16001996	7452	10-2220-618-000-39-000-000-012-0000		149.00
		HS - SCREEN PRINTER SOFTWARE					
<b>Vendor: 12657 - FREEHAND GRAPHICS INC</b>				<b>Check Date: 05/11/2016</b>		<b>Check Amount:</b>	<b>149.00<sup>c</sup></b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*C0000423	05/11/2016	C1471500003	16000192	957139360	10-1310-650-000-30-002-210-002-0000		264.06
FARM TO SCHOOL - DOMAIN/EMAIL RENEWAL							
<b>Vendor:</b>	<b>11741</b>	<b>- GODADDY.COM</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 264.06 <sup>c</sup>
*C0000424	05/11/2016	C1471500001	16001924	20729914	10-1310-610-000-30-002-210-002-0000	A131011	39.53
FARM 2 SCHOOL BUSINESS CARDS							
<b>Vendor:</b>	<b>12359</b>	<b>- GOTPRINT.COM</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 39.53 <sup>c</sup>
*C0000425	05/11/2016	L1471300031	16002043	26522655XMYQ17W	10-3200-810-000-29-003-000-003-0000	A320023	53.20
MS LS - SPORTS EMPORIUM TICKETS							
<b>Vendor:</b>	<b>11939</b>	<b>- GROUPON</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 53.20 <sup>c</sup>
*C0000426	05/11/2016	L1471300081	16002044	26434112AWX86V9	10-3200-810-000-29-003-000-003-0000	A320023	53.20
MS LS - SPORTS EMPORIUM TICKETS							
<b>Vendor:</b>	<b>11939</b>	<b>- GROUPON</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 53.20 <sup>c</sup>
*C0000427	05/11/2016	L1471300082	16002045	264629396MX83R1	10-3200-810-000-29-003-000-003-0000	A320023	34.20
MS LS - SPORTS EMPORIUM TICKETS							
<b>Vendor:</b>	<b>11939</b>	<b>- GROUPON</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 34.20 <sup>c</sup>
*C0000428	05/11/2016	L1471300019	16001953	DILLSBURG	10-3200-610-000-19-004-000-104-DESA	A3200DESA	31.80
DE - PIZZA PARTIES							
<b>Vendor:</b>	<b>04704</b>	<b>- LITTLE CAESARS PIZZA Remit # 1</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 31.80 <sup>c</sup>
*C0000429	05/11/2016	L1471300024	16001986	S. MOUNTAIN	10-3200-610-000-19-013-000-113-SMSA	A3200SMSA	45.00
SME - PIZZA PARTY							
<b>Vendor:</b>	<b>04704</b>	<b>- LITTLE CAESARS PIZZA Remit # 1</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 45.00 <sup>c</sup>
*C0000430	05/11/2016	L1471300032	16001976	3998	10-3250-610-000-39-002-00V-007-GSWM		106.00
ATH - STATE CHAMP GIFT							
<b>Vendor:</b>	<b>12671</b>	<b>- PANDORA</b>			<b>Check Date:</b>	<b>05/11/2016</b>	<b>Check Amount:</b> 106.00 <sup>c</sup>
*C0000431	05/11/2016	L1471300001	16000179	EBERSOLE	10-1231-610-000-20-003-000-003-0000	A123136	39.21
MS - PET SUPPLIES (HERSHEY)							

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 10020 - PET SMART</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>39.21<sup>c</sup></b>
*C0000432	05/11/2016	L1471300015	16001907	583845	10-2511-324-000-09-000-000-008-0000		289.00
CONFERENCE REG FEES							
<b>Vendor: 10652 - PICPA Remit # 1</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>289.00<sup>c</sup></b>
*C0000433	05/11/2016	L1471300083	16002017	1303530BJ	10-2220-618-000-39-000-000-012-0000		218.00
DOMAIN NAME REGISTRATION/PROTECTION							
<b>Vendor: 12660 - REGISTER.COM</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>218.00<sup>c</sup></b>
*C0000434	05/11/2016	L1471300030	16002036	1442933	10-2620-610-000-09-014-000-009-0000	A2600221	828.95
DROPBOX							
<b>Vendor: 12670 - SALSBURY INDUSTRIES</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>828.95<sup>c</sup></b>
*C0000435	05/11/2016	L1471300029	16001960	977288715	10-3200-610-000-39-002-000-102-HSSA	A3200HSSA	688.99
HS - REFRIGERATOR FOR FACS							
<b>Vendor: 06615 - SEARS</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>688.99<sup>c</sup></b>
*C0000436	05/11/2016	L1471300028	16002021	693638	10-2620-432-000-39-002-000-009-0000	A2600113	68.25
HS - EXERCISE BIKE PARTS							
<b>Vendor: 12658 - SPORTSMITH</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>68.25<sup>c</sup></b>
*C0000437	05/11/2016	C1471500002	16001929	00406130	10-1310-650-000-30-002-210-002-0000		96.00
FARM TO SCHOOL - 1 YR WEBSITE SERVICE							
<b>Vendor: 12647 - SQUARESPACE.COM</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>96.00<sup>c</sup></b>
*C0000438	05/11/2016	L1471300022	16001947	9403018012	10-2140-610-000-09-000-000-010-0000	A214013	40.06
PSYCH - OFFICE SUPPLIES							
<b>Vendor: 07152 - STAPLES ADVANTAGE Remit # 3</b>					<b>Check Date: 05/11/2016</b>	<b>Check Amount:</b>	<b>40.06<sup>c</sup></b>
*C0000439	05/11/2016	L1471300016	16001626	9315	10-3200-610-000-19-005-000-105-NESA	A3200NESA	312.42
NE - LEARNING CARPET W/CARDS							
*C0000439	05/11/2016	L1471300017	16001626	9315	10-3200-610-000-19-005-000-105-NESA	A3200NESA	27.07
NE - TEACHER'S RESOURCE MANUAL							

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d - Direct Deposit

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 12540 - THE LEARNING CARPET</b>						<b>Check Date: 05/11/2016</b>	<b>Check Amount: 339.49<sup>c</sup></b>
*C0000440	05/11/2016	L1471300013	16001849	169033	10-1310-610-000-30-002-210-002-0000	A131011	119.80
HS VO-AG SUPPLIES							
<b>Vendor: 07356 - TRACTOR SUPPLY CO. Remit # 2</b>						<b>Check Date: 05/11/2016</b>	<b>Check Amount: 119.80<sup>c</sup></b>
*D0000329	05/06/2016	C1469300001			10-2380-610-000-19-013-000-013-0000	A2380102	42.10
REIMBURSEMENT - DOG FOOD							
<b>Vendor: 11963 - BARRY, LEISA N</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 42.10<sup>d</sup></b>
*D0000330	05/06/2016	C1469300002			10-1430-580-000-09-000-000-008-0000	A143005	4.10
REIMBURSEMENT - HOMEBOUND TRAVEL							
<b>Vendor: 01546 - BUCHER, MARCIA Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 4.10<sup>d</sup></b>
*D0000331	05/06/2016	C1469300003			10-1233-580-000-39-002-000-002-0000		24.84
REIMBURSEMENT - TRAVEL							
*D0000331	05/06/2016	C1469300004			10-2271-580-000-39-002-000-010-0000	A227009	27.00
REIMBURSEMENT - CONFERENCE TRAVEL							
<b>Vendor: 10390 - CHRISTINE CAREY Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 51.84<sup>d</sup></b>
*D0000332	05/06/2016	C1469300005			10-1110-610-000-29-003-121-003-0000	A1100738	33.28
REIMBURSEMENT - CONCERT PAPER							
<b>Vendor: 04933 - CHAD MCCARTNEY Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 33.28<sup>d</sup></b>
*D0000333	05/06/2016	C1469300006			10-3200-610-000-19-006-000-106-WESA	A3200WESA	315.13
REIMBURSEMENT - DONUTS FOR DAD							
*D0000333	05/06/2016	C1469300007			10-2380-610-000-19-006-000-006-0000	A2380101	196.97
REIMBURSEMENT - CARDSTOCK/DOG FOOD							
<b>Vendor: 11975 - ROTZ, FAITHE A</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 512.10<sup>d</sup></b>
*D0000334	05/06/2016	C1469300008			10-2126-580-000-39-002-000-002-0000	A212608	234.09
REIMBURSEMENT - TRAVEL							
<b>Vendor: 07165 - STONE, ANN E. Remit # 1</b>						<b>Check Date: 05/06/2016</b>	<b>Check Amount: 234.09<sup>d</sup></b>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*D0000335	05/06/2016	C1469300009			10-2119-580-000-09-000-000-011-0000		76.14
REIMBURSEMENT - TRAVEL							
Vendor:	07373	- TOOHEY, RHONDA	Remit # 1		Check Date: 05/06/2016	Check Amount:	76.14 <sup>d</sup>
*D0000336	05/06/2016	C1469300010			10-1110-240-000-29-003-162-001-0000	A1100396	1,680.00
TUITION REIMBURSEMENT							
Vendor:	07726	- WICKER, KATHRYN	Remit # 1		Check Date: 05/06/2016	Check Amount:	1,680.00 <sup>d</sup>
*D0000337	05/13/2016	C1472400001			10-1241-240-000-10-005-000-001-0000	A124158	2,091.00
TUITION REIMBURSEMENT							
Vendor:	01438	- BOBBY, KELLI			Check Date: 05/13/2016	Check Amount:	2,091.00 <sup>d</sup>
*D0000338	05/13/2016	C1472400002			10-2890-580-000-09-000-000-012-0000	A289033	59.40
REIMBURSEMENT - TRAVEL							
Vendor:	11307	- SCOTT CLARK	Remit # 1		Check Date: 05/13/2016	Check Amount:	59.40 <sup>d</sup>
*D0000339	05/13/2016	C1472400003			10-2271-580-000-29-003-000-010-0000	A227008	42.12
REIMBURSEMENT - CONFERENCE TRAVEL							
Vendor:	10091	- MARY HAGEN-FREDERIKSEN	Remit # 1		Check Date: 05/13/2016	Check Amount:	42.12 <sup>d</sup>
*D0000340	05/13/2016	C1472400004			10-1110-580-000-19-013-100-013-0000	A1100679	32.40
REIMBURSEMENT - TRAVEL							
*D0000340	05/13/2016	C1472400005			10-1110-580-000-29-003-100-003-0000	A1100681	32.40
REIMBURSEMENT - TRAVEL							
Vendor:	12444	- JANNEY, KAYLA A			Check Date: 05/13/2016	Check Amount:	64.80 <sup>d</sup>
*D0000341	05/13/2016	C1472400006			10-2890-580-000-09-000-000-012-0000	A289033	57.89
REIMBURSEMENT - TRAVEL							
Vendor:	04728	- TERESA LOWERY	Remit # 1		Check Date: 05/13/2016	Check Amount:	57.89 <sup>d</sup>
*D0000342	05/13/2016	C1472400007			10-3250-580-000-39-002-000-007-0000	A325021	88.70
REIMBURSEMENT - TRAVEL							
Vendor:	06598	- GERALD SCHWILLE	Remit # 1		Check Date: 05/13/2016	Check Amount:	88.70 <sup>d</sup>

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*D0000343	05/13/2016	C1472400008			10-1110-580-000-19-013-100-013-0000	A1100679	8.43
		REIMBURSEMENT - TRAVEL					
*D0000343	05/13/2016	C1472400009			10-1110-580-000-29-003-100-003-0000	A1100681	8.42
		REIMBURSEMENT - TRAVEL					
<b>Vendor: 05516 - KIMBERLY SMTIH</b>		<b>Remit # 1</b>			<b>Check Date: 05/13/2016</b>	<b>Check Amount:</b>	<b>16.85<sup>d</sup></b>
*D0000344	05/13/2016	C1472400010			10-2111-580-000-00-000-000-011-0000		278.64
		REIMBURSEMENT - TRAVEL					
*D0000344	05/13/2016	C1472400011			10-3200-610-000-09-000-000-000-PROM	A3200PROM	167.91
		REIMBURSEMENT - SPEC NEED PROM					
<b>Vendor: 07333 - THOMAS, SHELLY L.</b>		<b>Remit # 1</b>			<b>Check Date: 05/13/2016</b>	<b>Check Amount:</b>	<b>446.55<sup>d</sup></b>
*D0000345	05/13/2016	C1472400012			10-1110-240-000-19-005-100-001-0000	A1100363	2,415.00
		TUITION REIMBURSEMENT					
<b>Vendor: 12377 - WILDASIN, AMY L</b>					<b>Check Date: 05/13/2016</b>	<b>Check Amount:</b>	<b>2,415.00<sup>d</sup></b>
*D0000346	05/13/2016	C1472400013			10-2890-580-000-09-000-000-012-0000	A289033	28.62
		REIMBURSEMENT - TRAVEL					
<b>Vendor: 08032 - ZOOK, LEONARD</b>		<b>Remit # 1</b>			<b>Check Date: 05/13/2016</b>	<b>Check Amount:</b>	<b>28.62<sup>d</sup></b>
*D0000347	05/27/2016	C1477100001			10-1110-635-000-34-002-190-002-0000		86.47
		REIMBURSEMENT - REFRESHMENTS					
<b>Vendor: 01090 - ANDERSON, MARC</b>		<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>86.47<sup>d</sup></b>
*D0000348	05/27/2016	C1477100002			10-2420-324-000-09-000-000-015-0000		75.00
		REIMBURSEMENT - CONFERENCE FEE					
*D0000348	05/27/2016	C1477100003			10-2420-580-000-09-000-000-015-0000	A240056	10.53
		REIMBURSEMENT - TRAVEL					
<b>Vendor: 01242 - KATHY BAGIAN</b>		<b>Remit # 1</b>			<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>85.53<sup>d</sup></b>
*D0000349	05/27/2016	C1477100004			10-1110-240-000-19-005-100-001-0000	A1100363	2,415.00
		TUITION REIMBURSEMENT					
*D0000349	05/27/2016	C1477100005			10-1110-240-000-19-013-100-001-0000	A1100383	2,415.00
		TUITION REIMBURSEMENT					

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# Fund Accounting Check Register

GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*D0000349	05/27/2016	C1477100006			10-2380-610-000-19-013-000-013-0000	A2380102	42.10
		REIMBURSEMENT - DOG FOOD					
<b>Vendor:</b>	<b>11963 - BARRY, LEISA N</b>					<b>Check Date: 05/27/2016</b>	<b>4,872.10<sup>d</sup></b>
						<b>Check Amount:</b>	
*D0000350	05/27/2016	C1477100007			10-1430-580-000-09-000-000-008-0000	A143005	4.10
		REIMBURSEMENT - HOMEBOUND TRAVEL					
*D0000350	05/27/2016	C1477100015			10-1430-580-000-09-000-000-008-0000	A143005	4.10
		REIMBURSEMENT - HOMEBOUND TRAVEL					
<b>Vendor:</b>	<b>01546 - BUCHER, MARCIA</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>8.20<sup>d</sup></b>
						<b>Check Amount:</b>	
*D0000351	05/27/2016	C1477100009			10-1110-240-000-13-005-100-001-0000	A1100359	2,070.00
		TUITION REIMBURSEMENT					
*D0000351	05/27/2016	C1477100010			10-1110-240-000-13-005-100-001-0000	A1100359	4,456.00
		TUITION REIMBURSEMENT					
<b>Vendor:</b>	<b>12696 - CONRAD, MADELINE J</b>					<b>Check Date: 05/27/2016</b>	<b>6,526.00<sup>d</sup></b>
						<b>Check Amount:</b>	
*D0000352	05/27/2016	C1477100011			10-1110-240-000-29-003-100-001-0000	A1100391	2,820.00
		TUITION REIMBURSEMENT					
<b>Vendor:</b>	<b>10383 - STEPHANIE FLOWERS</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>2,820.00<sup>d</sup></b>
						<b>Check Amount:</b>	
*D0000353	05/27/2016	C1477100012			10-2120-610-000-39-002-000-002-0000	A212075	192.00
		AP EXAM PROCTOR FEE					
<b>Vendor:</b>	<b>12714 - AMBER L GUNNING</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>192.00<sup>d</sup></b>
						<b>Check Amount:</b>	
*D0000354	05/27/2016	C1477100013			10-1110-610-000-29-003-121-003-0000	A1100738	18.49
		REIMBURSEMENT - CONCERT PAPER					
<b>Vendor:</b>	<b>10530 - HEIDI KENYON</b>	<b>Remit # 1</b>				<b>Check Date: 05/27/2016</b>	<b>18.49<sup>d</sup></b>
						<b>Check Amount:</b>	
*D0000355	05/27/2016	C1477100014			10-1110-240-000-22-003-100-001-0000	A11001065	1,830.00
		TUITION REIMBURSEMENT					
<b>Vendor:</b>	<b>12715 - LANE, HANNAH A</b>					<b>Check Date: 05/27/2016</b>	<b>1,830.00<sup>d</sup></b>
						<b>Check Amount:</b>	
*D0000356	05/27/2016	C1477100016			10-1231-240-000-30-002-000-001-0000	A123161	399.00
		TUITION REIMBURSEMENT					

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
<b>Vendor: 03750 - MAURER, JOY Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>399.00<sup>d</sup></b>
*D0000357	05/27/2016	C1477100017			10-1110-580-000-39-002-121-002-0000		41.04
		REIMBURSEMENT - TRAVEL					
*D0000357	05/27/2016	C1477100018			10-1110-580-000-39-002-121-002-0000		50.76
		REIMBURSEMENT - TRAVEL					
<b>Vendor: 05323 - NEBISTINSKY, JOSEPH Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>91.80<sup>d</sup></b>
*D0000358	05/27/2016	C1477100019			10-3250-580-000-39-002-00V-007-BTRK		21.70
		REIMBURSEMENT - TOLLS					
*D0000358	05/27/2016	C1477100020			10-3250-580-000-39-002-00V-007-GTRK		21.70
		REIMBURSEMENT - TOLLS					
<b>Vendor: 06190 - RAMSEY, DAVID T. Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>43.40<sup>d</sup></b>
*D0000359	05/27/2016	C1477100021			10-2380-580-000-19-006-000-006-0000 A238094		656.20
		REIMBURSEMENT - CONFERENCE TRAVEL					
<b>Vendor: 11975 - ROTZ, FAITHE A</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>656.20<sup>d</sup></b>
*D0000360	05/27/2016	C1477100022			10-2271-580-222-09-000-000-010-0000 A227051		897.34
		REIMBURSEMENT - CONFERENCE TRAVEL					
<b>Vendor: 07385 - TROSTLE, SHANNON Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>897.34<sup>d</sup></b>
*D0000361	05/27/2016	C1477100023			10-2120-240-000-29-003-000-001-0000 A212045		1,920.00
		TUITION REIMBURSEMENT					
<b>Vendor: 12378 - VARISANO, ISAIAH A</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>1,920.00<sup>d</sup></b>
*D0000362	05/27/2016	C1477100024			10-1110-240-000-29-003-140-001-0000 A1100394		1,755.00
		TUITION REIMBURSEMENT					
<b>Vendor: 12031 - WISER, AMANDA</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>1,755.00<sup>d</sup></b>
*D0000363	05/27/2016	C1477100025			10-2511-580-000-09-000-000-008-0000		264.41
		REIMBURSEMENT - TRAVEL					
<b>Vendor: 10457 - JASON YOUNG Remit # 1</b>					<b>Check Date: 05/27/2016</b>	<b>Check Amount:</b>	<b>264.41<sup>d</sup></b>

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GENERAL - PSDLAF - From 05/05/2016 To 06/08/2016

fackrgp2

Check #	Tran Date	Tran #	PO No.	Invoice #	Account Code	A.S.N.	Expended Amt
*D0000364	06/02/2016	C1478900001			10-1243-580-000-30-002-000-002-0000	A124361	16.96
REIMBURSEMENT - TRAVEL							
Vendor: 10467 - JAMIE MARAKOVITS	Remit # 1				Check Date: 06/02/2016	Check Amount:	16.96 <sup>d</sup>
*D0000365	06/02/2016	C1478900002			10-1110-240-000-39-002-260-001-0000	A1100410	345.00
TUITION REIMBURSEMENT							
Vendor: 11007 - TROY SUMMEY III	Remit # 1				Check Date: 06/02/2016	Check Amount:	345.00 <sup>d</sup>
*D0000366	06/02/2016	C1478900003			10-2119-580-000-09-000-000-011-0000		160.38
REIMBURSEMENT - TRAVEL							
Vendor: 07373 - TOOHEY, RHONDA	Remit # 1				Check Date: 06/02/2016	Check Amount:	160.38 <sup>d</sup>
10-GENERAL FUND							524105.23
Grand Total Manual Checks :							-855.00
Grand Total Regular Checks :							488,141.67
Grand Total Direct Deposits:							30,932.86
Grand Total Credit Card Payments:							5,885.70
Grand Total All Checks :							524,105.23

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