

Check No.	Check Date	Vendor Name	Budget Code	Account	Description	Amount		
39498	02/22/2013	ALLEGHENY ED SYSTEMS, INC	1011000203081000	430	SERVICE PRINTER HS	357.50		
39499	02/22/2013	BOWER'S SALES & RENTALS	1026000000000000	610	MAINT SUPPLIES	5.30		
39500	02/22/2013	BRANDYWINE TRANSPORTATION, INC.	1032500002000000	513	ATHLETIC TRANS SPORTS	827.47		
	02/22/2013		1032500003000000	513	ATHLETIC TRANS SPORTS	1,584.29		
39501	02/22/2013	HAHS MIXED CHORUS	1011000003081000	810	REGISTRATION FEE	95.00		
39502	02/22/2013	HIGHER INFORMATION GROUP	1011000003081000	650	TONER HS	120.00		
	02/22/2013		1028180101051000	650	IT HARDWARE SUPPLIES IS	14.18		
	02/22/2013		1028180102051000	650	IT HARDWARE SUPPLIES MS	14.18		
	02/22/2013		1028180103081000	650	IT HARDWARE SUPPLIES HS	632.36		
39503	02/22/2013	SERVICE ELECTRIC TELEPHONE SVC	1023900000000000	530	ES PHONES 2/15-3/14	7.11		
	02/22/2013				HS PHONES 2/15-3/14	14.95		
	02/22/2013				MS PHONES 2/15-3/14	47.44		
39504	02/22/2013	KRE SEC./INVESTIGATIONS INC.	1032500003000000	350	SECURITY SVC 2/3-10 Ath	175.00		
39505	02/22/2013	MET-ED	1026000001021000	622	ES ELEC 1/17-2/13	665.51		
	02/22/2013		1026000002051000	622	MS ELEC 1/15-2/14	13.34		
	02/22/2013				MS ELEC 1/16-2/13	17.08		
	02/22/2013		1026000003081000	622	HS ELEC 1/16-2/14	2,672.45		
39506	02/22/2013	OFFICE DEPOT, INC.	1011000003081000	610	SUPPIUES HS	2.20		
	02/22/2013			650	PRINTING SUPPLIES HS	526.06		
	02/22/2013		1022500003081000	610	SUPPLIES HS	47.10		
	02/22/2013		1022600200000000	610	OFFICE SUPPLIES C&I	47.19		
	02/22/2013		1025000000000000	610	OFFICE SUPPLIES BUS OFC	14.40		
	02/22/2013							
39507	02/22/2013	PETTY CASH	1022600200000000	635	C&I MTG	26.36		
	02/22/2013		1022900000000000	810	REIMB BACKGROUND CHK	30.00		
	02/22/2013		1023100000000000	635	BOARD WORKSHOP	57.17		
	02/22/2013		1023600000000000	610	SUPPLY CARDS SUPT OFC	56.62		
	02/22/2013			635	ADMIN MTG SUPT OFC	15.26		
	02/22/2013		1023900000000000	530	POSTAGE DW	15.75		
39508	02/22/2013	UGI ENERGY SERVICES, INC	1026000001021000	621	NAT GAS ES 12/14-1	4,270.33		
	02/22/2013		1026000002051000	621	NAT GAS MS 12/14-1	6,998.09		
	02/22/2013		1026000003081000	621	NAT GAS HS 12/14-1	9,907.05		
39509	02/22/2013	US BANK EQUIPMENT FINANCE	1011000001021000	440	COPIER RENTAL ES	465.68		
	02/22/2013		1011000001051000	440	COPIER RENTAL IS	128.45		
	02/22/2013		1011000002051000	440	COPIER RENTAL MS	587.91		
	02/22/2013		1011000003081000	440	COPIER RENTAL HS	552.98		
	02/22/2013		1022602700000000	440	COPIER RENTAL SPEC ED	29.11		
	02/22/2013		1023900000000000	440	COPIER RENTAL C&I	93.13		
	02/22/2013		1025000000000000	440	COPIER RENTAL BUS OFF	23.28		
	02/22/2013		1032500003000000	440	COPIER RENTAL ATHL	17.46		
39510	02/22/2013	VALLEY HARDWARE & SUPPLY	1026000000000000	610	MAINT SUPPLIES	44.17		
	02/22/2013						MAINTENANCE SUPPLIES	9.58
	02/22/2013				1026000003081000	610	MAINT SUPPLIES HS	35.55
39511	02/22/2013	WILSON PRODUCTS COMPR. GAS CO., INC	1026000000000000	751	MAINT EQUIPMENT	1,082.70		
39512	02/26/2013	PETTY CASH - S. HERBINE	1012110003000000	610	LS GROCERIES HS	88.62		
39513	03/01/2013	BRANDYWINE TRANSPORTATION, INC.	1032500003000000	513	ATHLETIC TRANS SPORTS	1,755.32		
39514	03/01/2013	FLEETWOOD AUTO PARTS CO.	1026000000000000	610	MAINT WIPERS	160.92		
39515	03/01/2013	HESS CORPORATION	1026000001021000	622	ES ELECTRIC 1/17-2	1,326.65		
	03/01/2013				MS ELECTRIC 1/17-2	11,720.97		
	03/01/2013				HS ELECTRIC 1/17-2	10,145.64		
39516	03/01/2013	HOWELL TO SPORTS LLC	1032500003000000	610	ATHLETIC SUPPLY	192.50		
39518	03/01/2013	JGF FUNDING, LLC	1011000101021000	438	PRINTER CONTRACT FEB	134.17		
	03/01/2013						PRINTER CONTRACT MAR	130.92
	03/01/2013		1011000102051000	438	PRINTER CONTRACT FEB	582.92		
	03/01/2013				PRINTER CONTRACT MAR	567.32		
	03/01/2013		1011000103081000	438	PRINTER CONTRACT FEB	986.08		
	03/01/2013				PRINTER CONTRACT MAR	960.08		
	03/01/2013		1022600100000000	438	PRINTER CONTRACT FEB	89.88		
	03/01/2013				PRINTER CONTRACT MAR	87.28		
	03/01/2013		1023800101021000	438	PRINTER CONTRACT FEB	89.88		
	03/01/2013				PRINTER CONTRACT MAR	87.28		
	03/01/2013		1023800102051000	438	PRINTER CONTRACT FEB	134.17		
	03/01/2013				PRINTER CONTRACT MAR	130.92		
	03/01/2013		1023800103081000	438	PRINTER CONTRACT FEB	134.17		

Check No.	Check Date	Vendor Name	Budget Code	Account	Description	Amount
	03/01/2013				PRINTER CONTRACT MAR	130.92
	03/01/2013		1025000100000000	438	PRINTER CONTRACT FEB	178.91
	03/01/2013				PRINTER CONTRACT MAR	174.36
	03/01/2013		1026000100000000	438	PRINTER CONTRACT FEB	44.94
	03/01/2013				PRINTER CONTRACT MAR	43.64
	03/01/2013		1028180100000000	348	WEB DESIGN FEB	125.00
	03/01/2013				WEB DESIGN MAR	125.00
	03/01/2013		1032500103000000	438	PRINTER CONTRACT FEB	89.88
	03/01/2013				PRINTER CONTRACT MAR	87.28
39519	03/01/2013	ROBERT E. KURZWEG III	1032500003000000	580	REIM MILEAGE JAN/FEB	218.09
39520	03/01/2013	PASNAP	1024000202051000	324	CONF DAWN SCHWENK	225.00
39521	03/01/2013	PEARSON EDUCATION	1011000201021000	640	RDG BOOKS ES	922.99
39522	03/01/2013	PIKEVILLE EQUIP., INC.	1026000000000000	430	REPAIR TRACTOR	19.38
39523	03/01/2013	QUENCH USA	1023600000000000	440	WATER 3 MO	123.00
	03/01/2013		1025000000000000	440	WATER 3 MO	123.00
39524	03/01/2013	THE MCGRAW-HILL COMPANIES	1012300001000000	640	SPEC ED BOOKS ELEM	134.88
39525	03/01/2013	THE MCGRAW-HILL COMPANIES	1012418901000000	640	WORKBOOKS ES ACCESS	239.31
39526	03/01/2013	UGI UTILITIES, INC	1026000001021000	621	ES GAS 1/15-2/14	189.83
	03/01/2013		1026000002051000	621	MS GAS 1/15-2/14	575.80
	03/01/2013		1026000003081000	621	HS GAS 1/15-2/14	777.61
39527	03/01/2013	WEIS MARKETS, INC	1011000003081000	610	FCS GROCERIES HS	92.22
39528	03/06/2013	COMMERCE BANK VISA	1011000003081000	610	MATH SUPPLIES HS	88.44
	03/06/2013				MUIC SUPPLY HS	136.50
	03/06/2013				MUSIC SUPPLY HS	136.50
	03/06/2013		1011000202051000	640	MS ENGLISH BOOKS	19.92
	03/06/2013		1012410001000000	610	DIGIT TIMER SP ED	71.40
	03/06/2013		1022600200000000	610	C & I SUPPLIES	34.96
	03/06/2013		1025000000000000	324	CONF FEE KRAUSS	60.00
	03/06/2013		1026000000000000	610	MAINT SUPPLIES	209.98
	03/06/2013				SUPPLIES LOCKER PARTS	57.30
	03/06/2013		1032500003000000	580	WRESTLING TRAVEL	264.33
39529	03/06/2013	PSCA	1021200203081000	324	CONF FEE FAVATA	50.00
39530	03/08/2013	ACCUWEATHER	1027000000000000	330	ACCUWEATHER SERVICES	1,250.00
39531	03/08/2013	CRYSTAL SPRINGS	1023800002051000	610	WATER MS	33.90
	03/08/2013		1023800003081000	610	WATER HS	49.28
39532	03/08/2013	MET-ED	1026000002051000	622	ELEC MS 1/17-2/15	2,395.59
39533	03/08/2013	PETTY CASH-N BENTLEY	1012110003000000	610	LS GROCERIES FEB	87.53
39534	03/08/2013	READING AREA COMMUNITY COLLEGE	1022700200000000	610	CPR CERTIFICATION CARD FE	40.00
	03/08/2013			810	CPR COURSE FEE	30.00
39535	03/08/2013	STEVE WEISS MUSIC	1011000002051000	430	INSTRUMENT MAINT MS	95.78
39536	03/15/2013	BEFOUR, INC.	1032501013000000	610	ATHLETIC SUPPLY	95.45
39537	03/15/2013	BOWER'S SALES & RENTALS	1026000000000000	610	MAINT SUPPLIES	7.99
39538	03/15/2013	BRANDYWINE TRANSPORTATION, INC.	1027000000000901	513	BUS TRANS FEB	71,994.90
	03/15/2013		1027000000000902	513	TRANS FUEL DIESEL FEB	16,699.39
	03/15/2013		1027000000000905	513	TRANS GAS FEB	3,982.40
	03/15/2013		1027000000000906	513	BUS TRANS CH SCH FEB	2,124.01
	03/15/2013		1027000000000915	513	NON PUBLIC TRANS FEB	35,209.27
	03/15/2013		1027002700000000	513	BUS TRANS SPEC ED FEB	17,388.80
	03/15/2013		1032100002000000	513	BAND TRANS FESTIVAL	132.96
	03/15/2013		1032100003000000	513	BAND TRANS COMPETE	196.91
	03/15/2013				BAND TRANS DISTRICT10	159.40
	03/15/2013				BAND TRANS FESTIVAL	174.12
	03/15/2013		1032500002000000	513	ATHLETICS TRANS SPORT	821.16
39539	03/15/2013	CERIDIAN BENEFITS SERVICES	1025000000000000	810	BENEFIT SVCS JAN	19.50
39540	03/15/2013	WEX BANK	1026000000000000	626	MAINT GAS FEB	449.34
	03/15/2013		1027000000000000	626	VAN GAS FEB	917.41
	03/15/2013		1032500003000000	626	ATHLETIC VAN GAS FEB	281.66
39541	03/15/2013	HALYE'S AUTOMOTIVE	1027000000000000	430	INSPECT/MAINT VAN	528.47
39542	03/15/2013	OFFICE DEPOT, INC.	1011000003081000	610	OFFICE SUPPLIES HS	62.40
	03/15/2013				VISITOR BADGES HS	6.29
	03/15/2013			650	TECH SUPPLIES HS	6.62
	03/15/2013		1022600200000000	610	THINKPAD C&I	649.99
	03/15/2013		1025000000000000	610	OFF SUPPLIES BUS OFF	9.24

Check No.	Check Date	Vendor Name	Budget Code	Account	Description	Amount
39543	03/15/2013	PAPSA	1021400203081000	324	CONF FEE SMITH	175.00
	03/15/2013		1022600200000000	324	CONF FEE POTTEIGER	150.00
	03/15/2013		1022602700000000	324	CONF FEE DARRACH	150.00
	03/15/2013		1023800001021000	324	CONF FEE VOELKER	150.00
	03/15/2013		1023800001051000	324	CONF FEE ZUIDEMA	150.00
	03/15/2013		1023800002051000	324	CONF FEE JOHNSON	150.00
39544	03/15/2013	PETTY CASH	1022600200000000	635	C & I MTG	18.95
	03/15/2013		1023100000000000	635	BOARD INDUCTEES	31.61
	03/15/2013		1023600000000000	610	SUPPLY CARDS SUPT OFC	85.00
	03/15/2013			635	ADMIN MTG SUPT OFC	63.27
	03/15/2013		1023900000000000	530	POSTAGE	2.72
39545	03/15/2013	PETTY CASH - S. HERBINE	1012110003000000	610	LS GROCERIES HS	87.98
39546	03/15/2013	PETTY CASH-IS	1023800001051000	635	STAR/PSSA TRAINING IS	48.44
39547	03/15/2013	PSBA INSURANCE TRUST	1025000000000000	330	ANNUAL ADMIN FEE 2013	1,122.00
39548	03/15/2013	TD WEALTH	1025000000000000	810	BANK FEES SD 2006	800.00
	DEBT SVC SPSBA 03				2,200.00	
	ESCROW FEE SPSBA 03				1,000.00	
39549	03/15/2013	US BANK EQUIPMENT FINANCE	1011000001021000	440	COPIER RENTAL ES	465.68
	03/15/2013		1011000001051000	440	COPIER RENTAL IS	128.45
	03/15/2013		1011000002051000	440	COPIER RENTAL MS	587.91
	03/15/2013		1011000003081000	440	COPIER RENTAL HS	552.98
	03/15/2013		1022602700000000	440	COPIER RENTAL SPEC ED	29.11
	03/15/2013		1023900000000000	440	COPIER RENTAL C & I	93.13
	03/15/2013		1025000000000000	440	COPIER RENTAL BUS OFF	23.28
	03/15/2013		1032500003000000	440	COPIER RENTAL ATHL	17.46
39550	03/15/2013	VALLEY HARDWARE & SUPPLY	1026000000000000	610	MAINT SUPPLIES	16.27
39551	03/21/2013	FROMM ELECTRIC SUPPLY CORP.	1026000000000000	610	LIGHTING SUPPLIES	22.36
	03/21/2013				MAINT SUPPLY	42.69
39552	03/21/2013	SERVICE ELECTRIC TELEPHONE SVC	1023900000000000	530	ES PHONES 3/15-4/5	95.06
	03/21/2013				HS PHONES 3/15-4/5	179.59
	03/21/2013				MS PHONES 3/15-4/5	421.30
39553	03/21/2013	KING SPRY HERMAN FREUND & FAUL, LLC	1023600000000000	324	CONF FEE HANDLER	150.00
39554	03/21/2013	MET-ED	1026000002051000	622	MS ELEC 2/15-3/14	13.74
39555	03/21/2013	NEOPOST USA, INC.	1025000000000000	440	POSRAGE MTR RENT APR	45.00
39556	03/21/2013	OFFICE DEPOT, INC.	1011000002051000	610	SUPPLIES IT MS	54.75
	03/21/2013		1011000003081000	610	WRESTLING AWARD HS	13.09
	03/21/2013		1022600200000000	610	OFFICE SUPPLIES C & I	571.56
39557	03/21/2013	PA DEPT OF LABOR&INDUSTRY-E	1026000001021000	430	ELEVATOR INSPECT/CERT	36.00
	03/21/2013		1026000002051000	430	ELEVATOR INSPECT/CERT	72.00
39558	03/21/2013	UGI ENERGY SERVICES, INC	1026000001021000	621	NAT GAS ES 1/16-2/14	4,316.80
	03/21/2013		1026000002051000	621	NAT GAS MS 1/16-2/14	7,164.54
	03/21/2013		1026000003081000	621	NAT GAS HS 1/16-2/14	10,426.52
39559	03/21/2013	WASTE MANAGEMENT OF PA, INC	1026000001021000	410	TRASH HAULING ES MAR	251.48
	03/21/2013		1026000002051000	410	TRASH HAULING MS MAR	599.96
	03/21/2013		1026000003081000	410	TRASH HAULING HS MAR	568.28
39560	04/08/2013	ROBERT H. ALLISON	1021200003081000	580	REIMB MILEAGE FEB	100.00
39561	04/08/2013	AUSTILL'S REHAB. SERV., INC.	1012600001000000	330	THERAPY SVC JAN SP ED ELE	5,783.70
	04/08/2013		1012600003000000	330	THERAPY SVC JAN SP ED SEC	2,385.68
39562	04/08/2013	BERKS CAREER & TECH.	1013900003081000	564	BCTC TUITION APR	48,723.17
	04/08/2013		1013902703081000	564	SPEC ED BCTC TUITION	5,872.34
	04/08/2013		1021200003081000	550	2013-14 STUDY PGM PRINT HS	1,687.00
39563	04/08/2013	BERKS COUNTY I. U. # 14	1011000002051000	610	A/V SUPPLY MS	2.00
	04/08/2013		1012110001000000	322	SPEC ED SVCS APR ELEM	144.45
	04/08/2013				SPEC ED SVCS FEB/MAR ELEM	288.90
	04/08/2013		1012110003000000	322	LS TUITION JAN SEC	319.76
	04/08/2013		1012200001000000	322	SPEC ED SVCS APR ELEM	2,960.15
	04/08/2013				SPEC ED SVCS FEB/MAR ELEM	5,920.30
	04/08/2013		1012200003000000	322	SPEC ED SVCS APR SEC	358.45
	04/08/2013				SPEC ED SVCS FEB/MAR SEC	716.90
	04/08/2013		1012300003000000	322	ES SERVICES JAN SEC	492.00
	04/08/2013		1012800001000000	322	EI SERVICES FEB ELEM	96.00
	04/08/2013		1021400201021000	324	CONF FEE MARCELLUS	290.00
	04/08/2013		1022700201051000	324	CONF FEE VOELKER	99.00

Check No.	Check Date	Vendor Name	Budget Code	Account	Description	Amount
	04/08/2013		1022700202051000	324	CONF FEE KOTSCH	150.00
	04/08/2013		1022700203081000	324	CONF FEE EHRETS	99.00
	04/08/2013				CONF FEE SHEELER	30.00
	04/08/2013				CONF FEE WARSING	30.00
	04/08/2013		1028180100000000	538	INTERNET SVC MAR	2,790.00
39564	04/08/2013	BERKSHIRE SYSTEMS, INC.	1026000002051000	430	PHONE SYSTEM SVC MS	423.00
	04/08/2013			610	MS CLASSROOM CLOCK	248.00
39565	04/08/2013	BERKS-MONT NEWSPAPERS	1023100000000000	540	ADV AUDITOR REPORT	112.16
39566	04/08/2013	BETHLEHEM AREA SCHOOL DISTRICT	1011000003081000	561	TUITION JAN SEC	227.35
39567	04/08/2013	BOYERTOWN AREA SCHOOL DISTRICT	1012200001000000	330	AUDIOLOGY SVC ES FEB	630.00
	04/08/2013				AUDIOLOGY SVC ES JAN	1,190.00
	04/08/2013		1012200003000000	330	AUDIOLOGY SVC HS FEB	420.00
	04/08/2013				AUDIOLOGY SVC HS JAN	105.00
39568	04/08/2013	BRANDYWINE HEIGHTS CAFE.ACCT.	1011000003081000	610	AWARD HS	18.75
39569	04/08/2013	BRUMBACH, MANCUSO &	1023500000000000	330	LEGAL SVCS FEB	318.75
39570	04/08/2013	CARBON LEHIGH IU	1012300001000000	322	MIDYR RECON PYMT ELEM	4,609.00
39571	04/08/2013	CDWG GOVERNMENT INC.	1011000103081000	757	ACTIVBOARD HS	1,256.78
39572	04/08/2013	CGA LAW FIRM, PC	1023500000000000	330	LEGAL SVC NEGOTIATION	155.00
39573	04/08/2013	COVENTRY PROPERTY SERVICES INC.	1032500003000000	410	MAINT ATHLETIC FIELDS HS	2,650.00
39574	04/08/2013	CARRI DAUBERT	1011000201021120	530	REIMB BHVA INTERNET	150.00
39575	04/08/2013	DAVID FAVATA	1021200003081000	580	MILEAGE REIMB	25.99
39576	04/08/2013	DEMCO	1022500001021000	610	LIBRARY SUPPLIES ES	38.18
39577	04/08/2013	DENNY'S ELECTRIC SERVICE, INC	1026000003081000	430	SVC REPLACED BALLAST HS	1,810.17
39578	04/08/2013	EDUCERE LLC	1012410203000120	323	BHVA SP TUITION FEB SEC	856.00
39579	04/08/2013	MARY P. FABIAN, MD	1024002701021000	330	STUDENT PHYSICALS ES	20.00
	04/08/2013		1024002702051000	330	STUDENT PHYSICALS MS	20.00
	04/08/2013		1024002703081000	330	STUDENT PHYSICALS HS	20.00
39580	04/08/2013	EVANS MECHANICAL, INC	1026000001021000	430	BOILER REPAIR ES	1,055.77
39581	04/08/2013	FOLLETT LIBRARY RESOURCE	1022500003081000	640	LIBRARY BOOKS HS	172.86
39582	04/08/2013	GEIST SPORTING GOODS	1032500002000000	610	BASE PLUGS ATH MS	21.93
	04/08/2013		1032500003000000	610	BASE PLUGS ATH HS	21.92
39583	04/08/2013	GARY GORDON	1011000001051000	580	REIM MILEAGE FEB	12.20
	04/08/2013				REIMB MILEAGE JAN	2.94
39584	04/08/2013	H&L TEAM SALES	1032500003000000	610	BASEBALL CAPS ATH HS	487.00
	04/08/2013		1032501013000000	610	BASEBALL CAPS	111.00
39585	04/08/2013	HALYE'S AUTOMOTIVE	1027000000000000	430	INSPECT/MNT MG5025E VAN	59.90
39586	04/08/2013	HARBORCREEK YOUTH SERVICES	1012300003000000	563	SPEC ED TUITION FEB SEC	1,424.88
39587	04/08/2013	HERMANCE MACHINE COMPANY	1026000003081000	752	TABLESAW HS WOODSHOP	4,834.00
39588	04/08/2013	PAPCO	1026000003081000	624	FUEL OIL STORAGE BLDG	642.26
39589	04/08/2013	XYLEM WATER SOLUTIONS U S A, INC	1026000003081000	430	MAINT REPAIRS SEWER HS	2,618.11
39590	04/08/2013	J.W. PEPPER & SON, INC.	1011000002051000	610	MS SUPPLY SHEET MUSIC	372.99
	04/08/2013				SUPPLY RETURN CREDIT MS	-150.00
39591	04/08/2013	JGF FUNDING, LLC	1028180100000000	348	WEB DESIGN MAR	125.00
39592	04/08/2013	K12 MANAGEMENT INC.	1011000201021120	323	BHVA TUITION ES	2,618.00
	04/08/2013		1011000201051120	323	BHVA TUITION IS	315.00
	04/08/2013		1011000202051120	323	BHVA TUITION MS	242.00
39593	04/08/2013	KASPROWICZ MUSIC INC.	1011000002051000	430	INSTRUMENT REPAIR MS	110.00
	04/08/2013				INSTRUMENT REPAIR MS	195.60
	04/08/2013		1011000003081000	430	PIANO REPAIR HS	25.00
39594	04/08/2013	STEPHANIE KELLY	1011000001021000	240	REIMB TUITION CABRINI	1,287.00
39595	04/08/2013	MICHAEL KISTLER	1011000003081000	240	REIMB TUITION WALDEN	490.00
39596	04/08/2013	ROBERT E. KURZWEG III	1032500003000000	580	REIM MILEAGE FEB/APR	415.84
39597	04/08/2013	NORTHEAST BERKS CHAMBER OF COMMERCE	1023600000000000	810	CH OF COMMERCE MTG SUPT	30.00
39598	04/08/2013	LANCASTER-LEBANON IU 13	1028180100000000	618	ADMIN SOFTWARE	31.50
39599	04/08/2013	LYNDSAY LEVENGOOD	1012410001000000	240	REIMB TUITION GRATZ	980.00
39600	04/08/2013	LONGSTRETH WOMEN'S SPORTS	1032500003000000	610	ATHLETIC SUPPLY HS	79.90
39601	04/08/2013	LOSER'S MUSIC INC.	1011000002051000	610	MUSIC SUPPLIES MS	26.02
39602	04/08/2013	MCGRAW-HILL	1011000002051000	650	TECH SUPPLIES MS	750.00
39603	04/08/2013	MORNING CALL	1023100000000000	540	ADV TURF & FIELD BID	306.92
39604	04/08/2013	KELLY PEARSALL	1022700203081000	580	REIMB CONF EXP	457.24
39605	04/08/2013	NCS PEARSON	1021400000000000	640	SPEC ED EXAM KIT	215.18
39606	04/08/2013	RUTH PORTONOVA	1012200001000000	330	VISION THERAPY FEB ELEM	1,500.00
39607	04/08/2013	QUAKERTOWN COMMUNITY SCHOOL DIST	1011000003081000	561	TUITION PYRAMID FEB SEC	269.84

Check No.	Check Date	Vendor Name	Budget Code	Account	Description	Amount
	04/08/2013				TUITION PYRAMID JAN SEC	1,349.20
39608	04/08/2013	QUEEN CITY	1026000000000000	610	MAINT SUPPLY/BALLAST DW	945.00
39609	04/08/2013	READING EAGLE-TIMES	1023100000000000	540	ADV AUDITOR REPORT	174.35
	04/08/2013				ADV PAYROLL MANGER	318.90
	04/08/2013				ADV SPEC BRD MTG	46.60
39610	04/08/2013	THE READING HOSPITAL MEDICAL GROUP	1032500002000000	330	SPORT TRAINER MAR-JUN MS	7,725.00
	04/08/2013		1032500003000000	330	SPORT TRAINER MAR-JUN HS	7,725.00
39611	04/08/2013	READING SCHOOL DISTRICT	1012300003000000	561	TUITION JAN 13 HS	2,800.00
39612	04/08/2013	RENAISSANCE LEARNING, INC.	1011000201021000	650	STAR SUBSCRIPT ADD ON ES	5.44
39613	04/08/2013	SCHOOL SPECIALTY	1012200001000000	610	SPEC ED SUPPLIES ELEM	32.73
39614	04/08/2013	LARRY SCHUMACHER	1021200002051000	240	TUITION SCHUMACHER	472.00
39615	04/08/2013	SERVICE ELECTRIC COMMUNICATION	1028180100000000	538	INTRANET FIBER MAR	605.00
39616	04/08/2013	SHOP SPECIALTIES, INC.	1011000003081000	430	BLADES/EQUIP MAINT HS	177.60
39617	04/08/2013	SNYDER'S PIANO SERVICE, INC	1011000003081000	430	PIANO TUNING HS	285.00
39618	04/08/2013	SPORTSMAN'S	1032500003000000	610	ATHLETIC SUPPLIES HS	259.95
	04/08/2013		1032501013000000	610	ATHLETIC SUPPLIES HS	239.00
39619	04/08/2013	SUNRISE RIVER PRESS	1011000003081000	640	HS NURSES SOFTWARE	61.90
	04/08/2013		1024000002051000	650	SCH NURSE SOFTWARE MS	61.90
39620	04/08/2013	BENJAMIN TANNOUS	1011000002051000	580	REIM MILEAGE JAN	11.86
	04/08/2013		1011000003081000	580	REIM MILEAGE FEB	11.86
39621	04/08/2013	THE L.V. CHARTER H.S. FOR THE	1011000003081000	562	TUITION APR HS	3,439.74
	04/08/2013		1012900003000000	562	SPEC ED TUITION APR	3,958.20
39622	04/08/2013	THERAPY SOURCE INC	1012200001000000	330	SPEECH THERAPY FEB ELEM	12,705.75
	04/08/2013				SPEECH THERAPY JAN ELEM	14,031.00
39623	04/08/2013	TRANE U.S. INC.	10	040100	AIR CONDITION SOFTWARE	1,068.00
39624	04/08/2013	TWIN VALLEY SCHOOL DISTRICT	1011000003081000	561	REG INST SEPT 2012 SEC	50.72
39625	04/08/2013	THOMAS VOELKER	1028180100000000	650	REIM TECH SUPPLIES	31.79
39626	04/08/2013	RYAN WEHR	1012300003000000	610	ES REWARDS HS	33.90
39627	04/08/2013	WOODCRAFT #567	1011000003081000	752	TABLE SAW ART DEPT HS	2,172.00
39628	04/08/2013	XPEDX	1026000003081000	610	MAINT SUPPLIES HS	767.26
39629	03/25/2013	DEPT. OF PUBLIC WELFARE	1022900001021000	810	VOLUNTEER CLEARANCE	110.00
	03/25/2013		1022900002051000	810	VOLUNTEER CLEARANCE	10.00
	03/25/2013		1022900003081000	810	VOLUNTEER CLEARANCE	20.00
39630	03/25/2013	NATIONAL WRESTLING HALL OF FAME	1023600000000000	324	CONF HANDLER/KURZWEG	110.00
39631	03/27/2013	HESS CORPORATION	1026000001021000	622	ES ELEC 2/14-3/18	2,587.47
	03/27/2013		1026000002051000	622	MS ELEC 2/14-3/18	10,264.13
	03/27/2013		1026000003081000	622	HS ELEC 2/14-3/18	9,788.22
39632	03/27/2013	MET-ED	1026000001021000	622	ES ELEC 2/14-3/18	755.37
	03/27/2013		1026000002051000	622	MS ELEC 2/14-3/15	12.50
	03/27/2013				MS ELEC 2/16-3/18	1,836.58
	03/27/2013		1026000003081000	622	HS ELEC 2/15-3/15	1,940.91
39633	03/27/2013	PA SCHOOL BOARDS ASSN.	1032500003000000	324	WEB CONF REG KURZWEG	99.00
39634	03/27/2013	PMEA	1011000003081000	810	REG DISTRICT BAND HS	350.00
39635	03/27/2013	UGI UTILITIES, INC	1026000001021000	621	ES GAS 2/14-3/18	356.81
	03/27/2013		1026000002051000	621	MS GAS 2/14-3/18	696.88
	03/27/2013		1026000003081000	621	HS GAS 2/14-3/18	903.74
V10611	02/22/2013	EDWARDS BUSINESS SYSTEMS	1011000001021000	440	MAINT AGRMT ES MAR	422.68
	02/22/2013		1011000001051000	440	MAINT AGRMT IS MAR	163.79
	02/22/2013		1011000002051000	440	MAINT AGRMT MS MAR	533.64
	02/22/2013		1011000003081000	440	COLOR COPY CHG HS	258.30
	02/22/2013				MAINT AGRMT HS MAR	501.94
	02/22/2013		1022602700000000	440	MAINT AGRMT SP ED MAR	26.43
	02/22/2013		1023900000000000	440	COLOR COPY CHG C&I	146.44
	02/22/2013				MAINT AGRMT C&I/SUPER	84.54
	02/22/2013		1025000000000000	440	MAINT AGRMT BUS OFF	21.13
	02/22/2013		1032500003000000	440	MAINT AGRMT ATHLETICS	15.85
V10612	02/22/2013	STERICYCLE, INC.	1026000000000000	410	MED/WASTE DISPOSAL	217.85
V10613	02/22/2013	WASTE MANAGEMENT OF PA, INC	1026000001021000	410	TRASH HAULING ES FEB	251.48
	02/22/2013		1026000002051000	410	TRASH HAULING MS FEB	599.96
	02/22/2013		1026000003081000	410	TRASH HAULING HS FEB	568.28
V10614	03/08/2013	STERICYCLE, INC.	1026000000000000	410	MED/WASTE DISPOSAL	217.85
V10615	03/08/2013	WEAVER'S HARDWARE CO.	1026000000000000	610	MAINTENANCE SUPPLIES	18.48
	03/08/2013				ROCK SALT	2,327.50

Check No.	Check Date	Vendor Name	Budget Code	Account	Description	Amount
V10616	03/15/2013	AT&T MOBILITY	1011000203081120	530	BHVA AIR CARD	39.57
	03/15/2013		1023900000000000	530	ADMIN CELL CHGS FEB	426.05
	03/15/2013		1027000000000000	530	TRANS CELL CHGS FEB	125.80
V10617	03/15/2013	EDWARDS BUSINESS SYSTEMS	1011000001021000	440	MAINT AGRMT ES APR	422.68
	03/15/2013		1011000001051000	440	MAINT AGRMT IS APR	163.79
	03/15/2013		1011000002051000	440	MAINT AGRMT MS APR	533.64
	03/15/2013		1011000003081000	440	COLOR COPY CHG HS	287.00
	03/15/2013			440	MAINT AGRMT HS APR	501.94
	03/15/2013		1022602700000000	440	MAINT AGRMT SP ED APR	26.43
	03/15/2013		1023900000000000	440	COLOR COPY CHG C & I	521.36
	03/15/2013			440	MAINT AGRMT C&I/SUPER	84.54
	03/15/2013		1025000000000000	440	MAINT AGRMT BUS OFF	21.13
	03/15/2013		1032500003000000	440	MAINT AGRMT ATHLETICS	15.85
V10618	04/08/2013	ADVANCED ACADEMICS INC.	1011000202051120	323	BHVA TUITION MS	300.00
	04/08/2013		1011000203081120	323	BHVA TUITION HS	7,180.00
	04/08/2013		1012410203000120	323	BHVA TUITION SP ED	1,800.00
V10619	04/08/2013	BHPHOTOVIDEO.COM	1011000002051000	610	VIDEO CAMERA MS	469.50
V10620	04/08/2013	EDWARDS BUSINESS SYSTEMS	1011000002051000	610	COPIER STAPLES MS	337.02
V10621	04/08/2013	HONEYWELL INTERNATIONAL, INC	1026000001021000	430	MAINT AGRMT APR-JUN ES	2,249.26
	04/08/2013		1026000002051000	430	MAINT AGRMT APR-JUN MS	6,081.24
V10622	04/08/2013	KIDSPACE CORP	1012900003000000	568	SPEC ED TUITION FEB SEC	80.00
V10623	04/08/2013	MOORE MEDICAL LLC	1023900000000000	610	TUBERCULIN TEST VIAL	133.98
	04/08/2013			610	TUBERCULIN TEST VIALS	8.45
V10624	04/08/2013	PLUMBMASTER	1026000000000000	610	MAINT SUPPLY PLUMB	820.94
	04/08/2013		1026000003081000	610	MAINT SUPPLY PLUMB HS	239.93
V10625	04/08/2013	THYSSENKRUPP ELEVATOR, INC.	1026000001021000	430	MAINT AGRMT ES	227.11
	04/08/2013		1026000002051000	430	MAINT AGRMT MS	227.12
Total Checks and Vouchers						494,775.98
Transfers and Electronic Payments						
	2/20/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	2300.00
	2/25/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	1702.00
	2/28/13	ATHLETIC C/D	1032500002000000	390	ATHLETIC DEPT EXPENSES	130.00
	2/28/13	ATHLETIC C/D	1032500003000000	390	ATHLETIC DEPT EXPENSES	1893.00
	2/28/13	ATHLETIC C/D	1032500002000000	810	ATHLETIC DEPT EXPENSES	200.00
	2/28/13	ATHLETIC C/D	1032500003000000	810	ATHLETIC DEPT EXPENSES	266.00
	3/5/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	1204.00
	3/5/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	522.10
	3/6/13	MUTUAL OF OMAHA	10	046218	LIFE INSURANCE	1002.32
	3/6/13	MUTUAL OF OMAHA	10	046217	DISABILITY INSURANCE	897.15
	3/8/13	CAPITAL BLUE CROSS	10	046213	MEDICAL INSURANCE	193023.04
	03/08/13	PAYROLL TRANSFER				487,617.72
	3/11/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	3082.00
	3/20/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	1216.00
	03/22/13	PAYROLL TRANSFER				503,353.49
	3/22/13	PSERS	10	046202	EMPLOYER PORTION	426487.78
	3/22/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	1572.00
	3/25/13	MUTUAL OF OMAHA	10	046218	LIFE INSURANCE	1028.72
	3/25/13	MUTUAL OF OMAHA	10	046217	DISABILITY INSURANCE	902.05
	3/25/13	WELLS FARGO	1051100000000000	832	DEBT SERVICE PAYMENT	31539.26
	3/27/13	UNITED CONCORDIA	10	046215	DENTAL INSURANCE	515.20
	4/5/13	HIGHER INFORMATION GROUP	1028180100000000	348	MONTHLY PAYMENT	13077.83
	4/5/13	HIGHER INFORMATION GROUP	1028180100000000	448	MONTHLY PAYMENT	4186.01
	4/9/13	CAPITAL BLUE CROSS	10	046213	MEDICAL INSURANCE	195660.79
Total Transfers and Electronic Payments						1,873,378.46
Total Expenditures						2,368,154.44

Check No.	Check Date	Vendor Name	Budget Code	Account	Description	Amount
3077	03/15/2013	AMERICAN FOODS GROUP, LLC	5031000001021000	631	FOOD ES	25.56
	03/15/2013		5031000002051000	631	FOOD MS	34.08
	03/15/2013		5031000003081000	631	FOOD HS	25.56
3078	03/15/2013	BIMBO FOODS, INC	5031000001021000	631	FOOD ES	206.52
	03/15/2013		5031000002051000	631	FOOD MS	308.41
	03/15/2013		5031000003081000	631	FOOD HS	328.38
3079	03/15/2013	CLOVER FARMS	5031000001021000	631	FOOD/BEVERAGES ES	1,588.64
	03/15/2013		5031000002051000	631	FOOD/BEVERAGES MS	1,744.87
	03/15/2013		5031000003081000	631	FOOD/BEVERAGES HS	1,696.92
3080	03/15/2013	COMMUNICATION SYSTEMS, INC.	5031000002051000	430	FREEZER MONITOR MS	198.00
3081	03/15/2013	ETTLINE	5031000001021000	631	FOOD ES	29.42
	03/15/2013		5031000002051000	631	FOOD MS	39.23
	03/15/2013		5031000003081000	631	FOOD HS	29.42
3082	03/15/2013	FEESERS FOOD DISTRIBUTORS	5031000001021000	610	SUPPLIES ES	100.94
	03/15/2013			631	FOOD ES	258.07
	03/15/2013		5031000002051000	610	SUPPLIES MS	26.82
	03/15/2013		5031000003081000	631	FOOD MS	933.50
	03/15/2013			610	SUPPLIES HS	150.45
	03/15/2013		631	FOOD HS	1,707.20	
3083	03/15/2013	K & D FACTORY SERV. INC.	5031000001021000	430	DISHWASHER REPAIR ES	364.40
3084	03/15/2013	LONGACRE ELECTRICAL SERV INC.	5031000001021000	430	SVC REFRIG ES	496.15
	03/15/2013		5031000002051000	430	SVC REFRIG/REPAIRS MS	517.25
3085	03/15/2013	OFFICE DEPOT, INC.	5031000002051000	610	SUPPLIES CAFE MS	35.98
3086	03/15/2013	PILGRIM'S PRIDE	5031000001021000	631	FOOD ES	524.25
	03/15/2013		5031000002051000	631	FOOD MS	699.00
	03/15/2013		5031000003081000	631	FOOD HS	524.25
3087	03/15/2013	SILVER SPRINGS FARM, INC	5031000001021000	631	FOOD ES	305.10
	03/15/2013		5031000002051000	631	FOOD MS	406.80
	03/15/2013		5031000003081000	631	FOOD HS	305.10
3088	03/15/2013	SCHOOL OPERATION SERVICES GROUP INC	5031000000000000	330	FOOD SVC AGRMT FEB	3,500.00
3089	03/15/2013	TURKEY HILL DAIRY	5031000001021000	631	FOOD/BEVERAGES ES	179.88
	03/15/2013		5031000002051000	631	FOOD/BEVERAGES MS	239.84
	03/15/2013		5031000003081000	631	FOOD/BEVERAGES HS	179.88
3090	03/15/2013	U.S. FOOD SERVICE, INC. TM	5031000001021000	610	SUPPLIES ES	425.52
	03/15/2013			631	FOOD ES	3,418.95
	03/15/2013		5031000002051000	610	SUPPLIES MS	613.58
	03/15/2013		5031000003081000	631	FOOD MS	4,927.28
	03/15/2013			610	SUPPLIES HS	537.24
	03/15/2013		631	FOOD HS	2,251.83	
V1072	03/15/2013	J. C. EHRLICH, INC	5031000001021000	430	PEST CONTROL ES	89.52
	03/15/2013		5031000002051000	430	PEST CONTROL MS	109.52
	03/15/2013		5031000003081000	430	PEST CONTROL HS	108.52
Total						30,191.83