

**BILLS TO BE APPROVED
FEBRUARY 11, 2019 MEETING**

CHECK	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT	DATE
00023405	AERI	LIFE SKILLS CONTR SVCS ELEM	10-1211-330-000-10-000-000-0000	\$5,259.51	11-Feb-19
00023406	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-0000	\$2,496.89	11-Feb-19
00023406	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-0000	\$4,993.78	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	ALT EDUC TUITION	10-1442-563-000-30-000-000-0000	\$859.95	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	ALT EDUC TUITION	10-1442-563-000-30-000-000-0000	\$859.95	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC	10-1231-563-000-30-000-000-0000	\$1,392.90	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC	10-1231-563-000-30-000-000-0000	\$2,522.00	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC	10-1231-563-000-30-000-000-0000	\$1,392.90	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	ALT EDUC TUITION	10-1442-563-000-30-000-000-0000	\$843.50	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	ALT EDUC TUITION	10-1442-563-000-30-000-000-0000	\$1,265.25	11-Feb-19
00023407	Adelphoi Education, Inc. Corp.	CHARTER SCHOOL TUITION	10-1241-562-000-30-000-000-0000	\$2,411.40	11-Feb-19
00023408	Allegheny Educational Systems	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-0000	\$141.00	11-Feb-19
00023409	Allen, Dave	PSYCHOLOGICAL SERVICES	10-2140-330-000-00-000-000-0000	\$2,218.50	11-Feb-19
00023410	American Printing House for the Blind, I	LS SUPPLIES IKE	10-1241-610-000-10-023-000-0000	\$150.00	11-Feb-19
00023411	Andrews And Price	LEGAL SERVICES	10-2350-330-000-00-001-000-000-0000	\$110.00	11-Feb-19
00023411	Andrews And Price	LEGAL SERVICES	10-2350-330-000-00-001-000-000-0000	\$222.00	11-Feb-19
00023412	Arin Intermediate Unit 28	STAFF DEV TRAVEL JH	10-2271-580-000-20-055-000-000-0000	\$20.00	11-Feb-19
00023412	Arin Intermediate Unit 28	STAFF DEV TRAVEL SH	10-2271-580-000-30-086-000-000-0000	\$15.00	11-Feb-19
00023412	Arin Intermediate Unit 28	STAFF DEV TRAVEL EP	10-2271-580-000-10-022-000-000-0000	\$70.00	11-Feb-19
00023412	Arin Intermediate Unit 28	AUTISM NON-PUB TUITION Elem	10-1233-563-000-10-000-000-0000	\$1,475.52	11-Feb-19
00023412	Arin Intermediate Unit 28	EARLY INTERVENTION SVCS	10-1280-322-510-00-000-000-000-0000	\$3,778.87	11-Feb-19
00023413	BOSTON, JENNIFER	MTSS-PD TRAVEL	10-2271-580-520-10-000-391-000-0000	\$120.64	11-Feb-19
00023414	Beard Legal Group	LEGAL SERVICES-STAFF RELATIONS	10-2340-330-000-00-001-000-000-0000	\$128.00	11-Feb-19
00023414	Beard Legal Group	LEGAL SERVICES	10-2350-330-000-00-001-000-000-0000	\$2,783.50	11-Feb-19
00023415	Ben Snyder	ATHLETIC DUES/FEES SH AD	10-3250-810-000-30-086-080-000-0000	\$60.50	11-Feb-19
00023416	Bond, Sarah	INSTR TRAVEL JH	10-1110-580-000-20-055-000-000-0000	\$5.17	11-Feb-19
00023416	Bond, Sarah	INSTR TRAVEL JH	10-1110-580-000-20-055-000-000-0000	\$4.93	11-Feb-19
00023417	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$64.00	11-Feb-19
00023418	Buerger Office Systems	INSTR SUPPLIES IKE	10-1110-610-000-10-023-000-000-0000	\$239.18	11-Feb-19
00023419	Builders Hardware	OPER/MAINT SUPPLIES HM	10-2620-610-000-10-024-000-000-0000	\$150.00	11-Feb-19
00023420	Center For Orthopedics and	ATHLETIC PROF SERVICES SH	10-3250-330-000-30-086-099-000-0000	\$500.00	11-Feb-19
00023421	Central Susquehanna I U	MIS CONTRACTED SVCS	10-2840-330-000-00-001-000-000-0000	\$32.32	11-Feb-19
00023422	Christine Mitchell	DEAF/HEARING PROF SERVICES	10-1221-330-000-30-000-000-000-0000	\$622.50	11-Feb-19

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00023423	Cintas	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-0000	\$59.88	11-Feb-19
00023424	Combustion Service & Equipment	OPER/MAINT REPAIRS JH	10-2620-430-000-00-055-000-000-0000	\$6,424.97	11-Feb-19
00023425	Constructive Playthings	PRE-K INSTR. MATERIAL	10-1801-610-217-10-022-000-000-0000	\$484.74	11-Feb-19
00023426	Denault, Benoit	STAFF DEV TRAVEL JH	10-2271-580-000-00-055-000-000-0000	\$32.70	11-Feb-19
00023427	Environmental Energy Solutions	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-0000	\$1,323.00	11-Feb-19
00023428	Environmental Service Laboratories Inc.	WATER TESTING JH	10-2620-490-000-00-055-000-000-0000	\$37.81	11-Feb-19
00023428	Environmental Service Laboratories Inc.	WATER TESTING JH	10-2620-490-000-00-055-000-000-0000	\$37.81	11-Feb-19
00023429	ErieTec	OPER/MAINT SUPPLIES SH	10-2620-610-000-00-086-000-000-0000	\$174.71	11-Feb-19
00023430	Greene, Koren	INSTR TRAVEL IKE	10-1110-580-000-10-023-000-000-0000	\$9.21	11-Feb-19
00023430	Greene, Koren	INSTR TRAVEL HM	10-1110-580-000-10-024-000-000-0000	\$9.21	11-Feb-19
00023431	Harper, Tracy	NURSE TRAVEL SECONDARY	10-2420-580-000-30-000-000-000-0000	\$4.95	11-Feb-19
00023432	IASD Food Svc Dept	ALPHA FOOD	10-1231-631-000-00-044-000-000-0000	\$1,396.10	11-Feb-19
00023432	IASD Food Svc Dept	PRE-K MEALS	10-1805-631-217-10-000-000-000-0000	\$1,238.15	11-Feb-19
00023432	IASD Food Svc Dept	REFRESHMENTS ASM	10-1450-635-000-00-001-017-000-0000	\$222.00	11-Feb-19
00023432	IASD Food Svc Dept	REFRESHMENTS ASM	10-1450-635-000-00-001-017-000-0000	\$297.00	11-Feb-19
00023432	IASD Food Svc Dept	PRE-K MEALS	10-1805-631-217-10-000-000-000-0000	\$1,531.40	11-Feb-19
00023432	IASD Food Svc Dept	REFRESHMENTS SCHOOL BOARD	10-2310-635-000-00-001-000-000-0000	\$22.50	11-Feb-19
00023432	IASD Food Svc Dept	PRINCIPAL DUES/FEES SH	10-2380-810-000-30-086-000-000-0000	\$60.00	11-Feb-19
00023432	IASD Food Svc Dept	ALPHA FOOD	10-1231-631-000-00-044-000-000-0000	\$1,559.40	11-Feb-19
00023432	IASD Food Svc Dept	BUSINESS SUPPLIES	10-2511-610-000-00-001-000-000-0000	\$30.63	11-Feb-19
00023433	Indiana Auto Glass	OPER/MAINT SUPPLIES BF	10-2620-610-000-10-021-000-000-0000	\$235.00	11-Feb-19
00023434	Laird, Julianne	STAFF DEV TRAVEL SH	10-2271-580-000-30-086-000-000-0000	\$470.13	11-Feb-19
00023435	Lubold, Christina	NURSE PROF SERVICES DISTRICT	10-2420-330-000-00-000-000-000-0000	\$500.00	11-Feb-19
00023436	MONTGOMERY COUNTY IU	FED GT SPEC ED-PROF DEV TRAVEL	10-2271-580-520-10-000-390-000-0000	\$179.00	11-Feb-19
00023436	MONTGOMERY COUNTY IU	FED GT SPEC ED-PROF DEV TRAVEL	10-2271-580-520-10-000-390-000-0000	\$179.00	11-Feb-19
00023437	Mack, Roberta	SPECIAL EDUC COORD TRAVEL	10-2260-580-000-00-001-018-000-0000	\$64.64	11-Feb-19
00023438	Maloskey, Erin	SPEECH DUES & FEES	10-1225-810-000-00-000-000-000-0000	\$225.00	11-Feb-19
00023439	Matthews, Wesley	MIS TRAVEL	10-2840-580-000-00-001-000-000-0000	\$76.08	11-Feb-19
00023440	Merakey	AUTISM NON-PUB TUITION Elem	10-1233-563-000-10-000-000-000-0000	\$5,852.22	11-Feb-19
00023441	Mumau, Kayla	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-0000	\$10.00	11-Feb-19
00023442	Murphy, Beth	MTSS-PD TRAVEL	10-2271-580-520-10-000-391-000-0000	\$117.28	11-Feb-19
00023443	Myers, Todd	ATHLETIC DUES/FEES SH AD	10-3250-810-000-30-086-080-000-0000	\$60.50	11-Feb-19
00023443	Myers, Todd	ATHLETIC DUES/FEES SH AD	10-3250-810-000-30-086-080-000-0000	\$60.50	11-Feb-19
00023443	Myers, Todd	ATHLETIC DUES/FEES SH AD	10-3250-810-000-30-086-080-000-0000	\$60.50	11-Feb-19

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00023444	New Story*	EM SUPPORT TUITION ELEM	10-1231-563-000-10-000-000-0000	\$897.00	11-Feb-19
00023444	New Story*	AUTISM NON-PUB TUITION Elem	10-1233-563-000-10-000-000-0000	\$6,279.00	11-Feb-19
00023444	New Story*	AUTISM NON-PUB TUITION SEC	10-1233-563-000-30-000-000-0000	\$5,775.00	11-Feb-19
00023444	New Story*	AUTISM NON-PUB TUITION SEC	10-1233-563-000-30-000-000-0000	\$10,764.00	11-Feb-19
00023444	New Story*	EM SUPPORT TUITION ELEM	10-1231-563-000-10-000-000-0000	\$6,279.00	11-Feb-19
00023444	New Story*	AUTISM NON-PUB TUITION Elem	10-1233-563-000-10-000-000-0000	-\$840.00	11-Feb-19
00023444	New Story*	AUTISM NON-PUB TUITION SEC	10-1233-563-000-30-000-000-0000	\$3,307.50	11-Feb-19
00023444	New Story*	LIFE SKILLS TUITION SEC	10-1211-563-000-30-000-000-0000	\$6,783.00	11-Feb-19
00023445	O'Neal Amy	PR TRAVEL	10-2823-580-000-00-001-000-0000	\$19.89	11-Feb-19
00023446	O'Neal Randy	TECH COORD TRAVEL	10-2810-580-000-00-001-035-000-0000	\$90.03	11-Feb-19
00023447	Oil City School District	Alt Ed Tuition	10-1442-561-000-30-000-000-0000	\$2,055.71	11-Feb-19
00023448	Otis Elevator Company	OPER/MAINT REPAIRS JH	10-2620-430-000-20-055-000-0000	\$3,052.32	11-Feb-19
00023449	Pa Dept Of Labor & Industry -	OPER/MAINT REPAIRS EP	10-2620-430-000-10-022-000-0000	\$73.58	11-Feb-19
00023450	Penn State Industries	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-0000	\$62.85	11-Feb-19
00023451	Petroleum Traders Corp	TRANSP CONTRACTOR FUEL	10-2711-626-000-00-000-000-0000	\$15,249.49	11-Feb-19
00023452	Pino Jennifer	SPEECH DUES & FEES	10-1225-810-000-00-000-000-0000	\$225.00	11-Feb-19
00023452	Pino Jennifer	INSTR TRAVEL EP	10-1110-580-000-10-022-000-0000	\$62.68	11-Feb-19
00023453	Popson, Melanie	TUITION REIMBURSEMENT ELEM	10-2271-240-000-10-000-000-0000	\$1,548.00	11-Feb-19
00023454	Pressley Ridge Schools	AUTISM NON-PUB TUITION SEC	10-1233-563-000-30-000-000-0000	\$14,000.00	11-Feb-19
00023454	Pressley Ridge Schools	AUTISM NON-PUB TUITION SEC	10-1233-563-000-30-000-000-0000	\$24,977.70	11-Feb-19
00023454	Pressley Ridge Schools	EM SUPPORT TUITION ELEM	10-1231-563-000-10-000-000-0000	\$34,500.00	11-Feb-19
00023455	R.E. MICHEL COMPANY INC.	OPER/MAINT SUPPLIES IKE	10-2620-610-000-10-023-000-0000	\$91.52	11-Feb-19
00023456	Vanessa Dzuro	PAY TO PARTICIPATE REFUND	10-6740-000-000-00-000-000-0000	\$20.00	11-Feb-19
00023457	Rice, Wendi	INSTR TRAVEL IKE	10-1110-580-000-10-023-000-0000	\$21.26	11-Feb-19
00023458	Rinkevich, Jennifer	INSTR TRAVEL IKE	10-1110-580-000-10-023-000-0000	\$25.86	11-Feb-19
00023458	Rinkevich, Jennifer	INSTR TRAVEL HM	10-1110-580-000-10-024-000-0000	\$25.86	11-Feb-19
00023459	Rizzo, Robert	ADMIN TUITION REIMB	10-2834-240-000-00-001-000-0000	\$3,096.00	11-Feb-19
00023460	Rosendale, Ashley	STAFF DEV TRAVEL EP	10-2271-580-000-10-022-000-0000	\$42.51	11-Feb-19
00023461	Ryan's Locksmith, LLC	OPER/MAINT SUPPLIES HM	10-2620-610-000-10-024-000-0000	\$344.00	11-Feb-19
00023462	Sevajian, Krista	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-0000	\$434.07	11-Feb-19
00023463	Smart Futures	MIS CONTRACTED SVCS	10-2840-330-000-00-001-000-0000	\$1,500.00	11-Feb-19
00023464	Stuart, Lawra	ST ACT SUPPLIES ELEM	10-3210-610-000-10-000-000-0000	\$347.93	11-Feb-19
00023465	Student Transportation of America, Inc.	TRANSP CONTRACTED SVCS	10-2711-513-000-00-000-000-0000	\$124,050.90	11-Feb-19
00023465	Student Transportation of America, Inc.	TRANSP NON-PUBLIC	10-2750-513-000-00-000-000-0000	\$8,961.90	11-Feb-19

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00023465	Student Transportation of America, Inc.	TRANSP CONTRACTED SVCS	10-2711-513-000-00-000-000-0000	\$654.00	11-Feb-19
00023465	Student Transportation of America, Inc.	EM SUPPORT STUD TRANSP ALPHA	10-1231-519-000-20-044-000-000-0000	\$1,613.20	11-Feb-19
00023465	Student Transportation of America, Inc.	LS STUDENT TRANSP SEC	10-1241-519-000-30-000-064-000-0000	\$218.00	11-Feb-19
00023465	Student Transportation of America, Inc.	GIFTED TRANSP ELEM	10-1243-519-000-10-000-000-000-0000	\$654.00	11-Feb-19
00023465	Student Transportation of America, Inc.	GIFTED TRANSP JH	10-1243-519-000-20-055-000-000-0000	\$1,220.80	11-Feb-19
00023465	Student Transportation of America, Inc.	GIFTED TRANSP ELEM	10-1243-519-000-10-000-000-000-0000	\$436.00	11-Feb-19
00023465	Student Transportation of America, Inc.	EM SUPPORT STUD TRANSP ALPHA	10-1231-519-000-20-044-000-000-0000	\$218.00	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP SH	10-1110-519-000-30-086-099-000-0000	\$311.94	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP SH FOOTBALL	10-3250-513-000-30-086-082-000-0000	\$334.74	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP SH WRESTLING	10-3250-513-000-30-086-084-000-0000	\$2,413.34	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP SH BOYS BB	10-3250-513-000-30-086-083-000-0000	\$1,635.42	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP JH BOYS BB	10-3250-513-000-20-055-083-000-0000	\$568.14	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP JH WRESTLING	10-3250-513-000-20-055-084-000-0000	\$437.58	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP SH RIFLE	10-3250-513-000-30-086-092-000-0000	\$895.64	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP SH SWIMMING	10-3250-513-000-30-086-091-000-0000	\$1,121.76	11-Feb-19
00023465	Student Transportation of America, Inc.	ATHLETIC TRANSP SH GIRLS BB	10-3250-513-000-30-086-093-000-0000	\$1,558.30	11-Feb-19
00023465	Student Transportation of America, Inc.	TRANSP CONTRACTOR FUEL	10-2711-626-000-00-000-000-0000	-\$13,016.65	11-Feb-19
00023465	Student Transportation of America, Inc.	LIFE SKILLS STUDENT TRANSP	10-1211-519-000-00-000-063-000-0000	\$119.28	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP HM	10-1110-519-000-10-024-099-000-0000	\$328.92	11-Feb-19
00023465	Student Transportation of America, Inc.	LIFE SKILLS STUDENT TRANSP	10-1211-519-000-00-000-063-000-0000	\$475.80	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP SH	10-1110-519-000-30-086-000-000-0000	\$59.64	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP SH	10-1110-519-000-30-086-000-000-0000	\$178.92	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP BF	10-1110-519-000-10-021-000-000-0000	\$59.64	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP SH	10-1110-519-000-30-086-000-000-0000	\$282.12	11-Feb-19
00023465	Student Transportation of America, Inc.	ST ACT TRANSP SH MUSIC	10-3210-519-000-30-086-012-000-0000	\$185.28	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP HM	10-1110-519-000-10-024-000-000-0000	\$119.28	11-Feb-19
00023465	Student Transportation of America, Inc.	STUDENT TRANSP SH	10-1110-519-000-30-086-000-000-0000	\$59.64	11-Feb-19
00023466	Tshudy, Michael	TUITION REIMBURSEMENT SEC	10-2271-240-000-30-000-000-000-0000	\$1,548.00	11-Feb-19
00023467	University of Pennsylvania	TUITION REIMBURSEMENT ELEM	10-2271-240-000-10-000-000-000-0000	\$7,400.00	11-Feb-19
00023467	University of Pennsylvania	TUITION REIMBURSEMENT SEC	10-2271-240-000-30-000-000-000-0000	\$14,800.00	11-Feb-19
00023468	Versace, Dominic	TECH COORD TRAVEL	10-2810-580-000-00-001-035-000-0000	\$48.40	11-Feb-19
00023469	WHITE TOWNSHIP RECREATION CENT	ATHLETIC RENTAL SH TENNIS	10-3250-441-000-30-086-095-000-0000	\$585.00	11-Feb-19
00023470	Walther, Marilyn	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-000-0000	\$71.50	11-Feb-19
00023470	Walther, Marilyn	PRINCIPAL TRAVEL IKE	10-2380-580-000-10-023-000-000-0000	\$138.97	11-Feb-19

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00023471	Williams, Melanie	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-0000	\$10.00	11-Feb-19
00023472	Woodring, Chaney	OPER/MAINT TRAVEL	10-2620-580-000-00-000-000-000-0000	\$77.83	11-Feb-19
00023473	Woodrow, Katie	STAFF DEV TRAVEL BF	10-2271-580-000-10-021-000-000-0000	\$155.04	11-Feb-19
00023474	YMCA of Indiana County	REGULAR INSTR CONTR SVCS JH	10-1110-330-000-20-000-000-000-0000	\$2,205.00	11-Feb-19
00023475	Yanoschick, Mandy	STAFF DEV TRAVEL BF	10-2271-580-000-10-021-000-000-0000	\$448.56	11-Feb-19
00023476	Zundel, Susan	NURSE TRAVEL SECONDARY	10-2420-580-000-30-000-000-000-0000	\$13.19	11-Feb-19
				\$365,023.46	

