

**BILLS TO BE APPROVED  
2019 FEBRUARY**

CHECK	VENDOR	DESCRIPTION	ACCOUNT CODE	AMOUNT	DATE
00011719	IASD Food Svc Dept	GF owes FS	10-0402-050-000-00-000-000-000-000	\$1,548.75	17-Jan-19
00023349	21st Century Cyber School Services	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-000	\$1,248.44	17-Jan-19
00023350	Borough Of Indiana	WATER/SEWER MAINT	10-2620-424-000-00-008-000-000-000	\$16.97	17-Jan-19
00023350	Borough Of Indiana	WATER/SEWER BF	10-2620-424-000-10-021-000-000-000	\$147.22	17-Jan-19
00023350	Borough Of Indiana	WATER/SEWER EP	10-2620-424-000-10-022-000-000-000	\$117.38	17-Jan-19
00023350	Borough Of Indiana	WATER/SEWER IKE	10-2620-424-000-10-023-000-000-000	\$103.72	17-Jan-19
00023350	Borough Of Indiana	WATER/SEWER HM	10-2620-424-000-10-024-000-000-000	\$166.19	17-Jan-19
00023350	Borough Of Indiana	WATER/SEWER JH	10-2620-424-000-20-055-000-000-000	\$356.63	17-Jan-19
00023350	Borough Of Indiana	WATER/SEWER SH	10-2620-424-000-30-086-000-000-000	\$220.40	17-Jan-19
00023351	Borough Of Indiana Utilities D	WATER/SEWER DISTRICT	10-2620-424-000-00-000-000-000-000	\$12.57	17-Jan-19
00023352	Commonwealth Charter Academy	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-000-000	\$2,496.89	17-Jan-19
00023352	Commonwealth Charter Academy	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-000	\$2,496.89	17-Jan-19
00023352	Commonwealth Charter Academy	CHARTER SCHOOL TUITION	10-1241-562-000-10-000-000-000-000	\$2,411.37	17-Jan-19
00023352	Commonwealth Charter Academy	CHARTER SCHOOL TUITION	10-1241-562-000-30-000-000-000-000	\$9,645.50	17-Jan-19
00023353	Corte Masonry & Supply	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$32.70	17-Jan-19
00023354	Council 13 AFSCME AFL-CIO	AFSCME DUES PAYABLE	10-0462-293-000-00-000-000-000-000	\$2,992.77	17-Jan-19
00023355	Petty Cash	PRINCIPAL SUPPLIES IKE	10-2380-610-000-10-023-000-000-000	\$78.66	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC OFFICIALS JH BOYS BB	10-3250-390-000-20-055-083-000-000	\$530.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC OFFICIALS SH FOOTBALL	10-3250-390-000-30-086-082-000-000	\$55.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC OFFICIALS SH BOYS BB	10-3250-390-000-30-086-083-000-000	\$1,017.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC OFFICIALS SH WRESTLIN	10-3250-390-000-30-086-084-000-000	\$80.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC OFFICIALS SWIMMING	10-3250-390-000-30-086-091-000-000	\$420.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC OFFICIALS GIRLS BB	10-3250-390-000-30-086-093-000-000	\$678.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC DUES/FEES JH WRESTLIN	10-3250-810-000-20-055-084-000-000	\$335.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC DUES/FEES SH WRESTLIN	10-3250-810-000-30-086-084-000-000	\$590.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC DUES/FEES SH SWIMMING	10-3250-810-000-30-086-091-000-000	\$125.00	17-Jan-19
00023356	IASD Athletic Imprest Account	ATHLETIC DUES/FEES SH WTR TRAC	10-3250-810-000-30-086-096-000-000	\$650.00	17-Jan-19
00023357	Indiana Area Education Assoc	OTHER DED PAYABLE	10-0462-270-000-00-000-000-000-000	\$536.00	17-Jan-19
00023358	PA Distance Learning Chrt Schl	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-000	\$1,248.44	17-Jan-19
00023359	Pennsylvania American Water Co	WATER/SEWER EP	10-2620-424-000-10-022-000-000-000	\$579.10	17-Jan-19
00023359	Pennsylvania American Water Co	WATER/SEWER MAINT	10-2620-424-000-00-008-000-000-000	\$108.82	17-Jan-19
00023359	Pennsylvania American Water Co	WATER/SEWER HM	10-2620-424-000-10-024-000-000-000	\$377.06	17-Jan-19
00023360	Pennsylvania School Employees	RETIREMENT PAYABLE	10-2620-230-000-00-000-000-000-000	\$1,689.31	17-Jan-19

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00023361	Pennsylvania Tuition Account P	TAP PAYABLE	10-0462-268-000-00-000-000-000-000	\$425.00	17-Jan-19
00023362	Reach Cyber Charter School	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-000-000	\$11,236.00	17-Jan-19
00023362	Reach Cyber Charter School	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-000	\$3,745.33	17-Jan-19
00023363	Treasurer Of The PAL	OTHER DED PAYABLE	10-0462-270-000-00-000-000-000-000	\$157.50	17-Jan-19
00023364	Trustmark Vol. Benefit Sol Inc	OTHER DED PAYABLE	10-0462-270-000-00-000-000-000-000	\$408.50	17-Jan-19
00023365	AWG Payments	WAGE ATTACHMENT PAYABLE	10-0462-282-000-00-000-000-000-000	\$127.58	17-Jan-19
00023366	United Way Of Indiana County	UNITED WAY PAYABLE	10-0462-278-000-00-000-000-000-000	\$129.30	17-Jan-19
00023367	Barone Murtha Shonberg & Associates, In	BOARD SVCS PROF SERVICES	10-2310-330-000-00-001-000-000-000	\$2,250.00	17-Jan-19
00023368	Verizon	OPER/MAINT COMMUNICATIONS JH	10-2620-530-000-20-055-000-000-000	\$117.25	17-Jan-19
00023369	White Twp Supervisors	WATER/SEWER MAINT	10-2620-424-000-00-008-000-000-000	\$250.81	17-Jan-19
00023369	White Twp Supervisors	WATER/SEWER BF	10-2620-424-000-10-021-000-000-000	\$711.74	17-Jan-19
00023369	White Twp Supervisors	WATER/SEWER EP	10-2620-424-000-10-022-000-000-000	\$810.84	17-Jan-19
00023369	White Twp Supervisors	WATER/SEWER SH	10-2620-424-000-30-086-000-000-000	\$1,728.26	17-Jan-19
00023370	Central PA Digital Learning Foundation	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-000-000	\$2,496.89	24-Jan-19
00023370	Central PA Digital Learning Foundation	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-000	\$1,248.44	24-Jan-19
00023371	Chartwells	FSMC FOOD COSTS	50-3100-571-000-00-000-000-000-000	\$43,150.52	24-Jan-19
00023371	Chartwells	FSMC NON-FOOD COSTS	50-3100-572-000-00-000-000-000-000	\$43,947.20	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS MAINT	10-2620-621-000-00-008-000-000-000	\$233.58	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS BF	10-2620-621-000-10-021-000-000-000	\$1,022.15	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS EP	10-2620-621-000-10-022-000-000-000	\$2,916.05	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS IKE	10-2620-621-000-10-023-000-000-000	\$506.81	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS HM	10-2620-621-000-10-024-000-000-000	\$615.82	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS ATHLETIC FIELDS	10-2620-621-000-30-076-000-000-000	\$0.24	24-Jan-19
00023372	Direct Energy Business	ELECTRICITY SH	10-2620-622-000-30-086-000-000-000	\$2,499.03	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS MAINT	10-2620-621-000-00-008-000-000-000	\$421.89	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS BF	10-2620-621-000-10-021-000-000-000	\$1,436.00	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS EP	10-2620-621-000-10-022-000-000-000	\$4,829.93	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS IKE	10-2620-621-000-10-023-000-000-000	\$719.21	24-Jan-19
00023372	Direct Energy Business	NATURAL GAS HM	10-2620-621-000-10-024-000-000-000	\$1,492.95	24-Jan-19
00023372	Direct Energy Business	ELECTRICITY SH	10-2620-622-000-30-086-000-000-000	\$3,727.25	24-Jan-19
00023373	Petty Cash	CURR SUPPLIES	10-2260-610-000-00-001-000-000-000	\$28.76	24-Jan-19
00023373	Petty Cash	BUSINESS COMMUNICATIONS	10-2511-530-000-00-001-000-000-000	\$8.00	24-Jan-19
00023374	Mid-west Pasbo	BUSINESS TRAVEL	10-2511-580-000-00-001-000-000-000	\$15.00	24-Jan-19
00023375	Pa Virtual Charter School	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-000-000	\$3,745.33	24-Jan-19

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00023375	Pa Virtual Charter School	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-000	\$3,745.33	24-Jan-19
00023376	Penelec	ELECTRICITY EP	10-2620-622-000-10-022-000-000-000	\$16.32	24-Jan-19
00023376	Penelec	ELECTRICITY HM	10-2620-622-000-10-024-000-000-000	\$2,043.57	24-Jan-19
00023376	Penelec	ELECTRICITY MAINT	10-2620-622-000-00-008-000-000-000	\$684.73	24-Jan-19
00023376	Penelec	ELECTRICITY MAINT	10-2620-622-000-00-008-000-000-000	\$531.64	24-Jan-19
00023376	Penelec	ELECTRICITY MAINT	10-2620-622-000-00-008-000-000-000	\$16.33	24-Jan-19
00023377	Peoples Natural Gas	NATURAL GAS HM	10-2620-621-000-10-024-000-000-000	\$1,436.94	24-Jan-19
00023377	Peoples Natural Gas	NATURAL GAS ATHLETIC FIELDS	10-2620-621-000-30-076-000-000-000	\$14.85	24-Jan-19
00023377	Peoples Natural Gas	NATURAL GAS SH	10-2620-621-000-30-086-000-000-000	\$4,623.18	24-Jan-19
00023377	Peoples Natural Gas	NATURAL GAS JH	10-2620-621-000-20-055-000-000-000	\$3,982.23	24-Jan-19
00023378	Pizer, Rebecca	PETTY CASH	10-0103-000-000-00-000-000-000-000	\$100.00	24-Jan-19
00023379	REA Energy Cooperative, Inc.	ELECTRICITY BF	10-2620-622-000-10-021-000-000-000	\$27.00	24-Jan-19
00023379	REA Energy Cooperative, Inc.	ELECTRICITY BF	10-2620-622-000-10-021-000-000-000	\$36.28	24-Jan-19
00023380	Todd Hozak	FS SALES-JH	50-6611-061-000-20-055-000-000-000	\$13.31	24-Jan-19
00023380	Todd Hozak	FS SALES-HM	50-6611-061-000-10-024-000-000-000	\$13.83	24-Jan-19
00023381	Sadecky's Puppets	PROF SERVICES OLWEUS EPE	10-1110-329-000-10-022-014-000-000	\$400.00	24-Jan-19
00023382	SADECKY'S PUPPETS	PROF SERVICES OLWEUS BFE	10-1110-329-000-10-021-014-000-000	\$400.00	24-Jan-19
00023383	Verizon	OPER/MAINT COMMUNICATIONS AD	10-2620-530-000-00-001-000-000-000	\$35.84	24-Jan-19
00023384	WESTERN PA FACILITIES DIR. ASS	OPER/MAINT TRAVEL	10-2620-580-000-00-000-000-000-000	\$60.00	24-Jan-19
00023385	ZORKO'S	OPER/MAINT REPAIRS EP	10-2620-430-000-10-022-000-000-000	\$127.00	24-Jan-19
00023386	Cm Regent, LLC	LIFE INS PAYABLE	10-0462-213-000-00-000-000-000-000	\$2,060.80	01-Feb-19
00023386	Cm Regent, LLC	IP INS PAYABLE	10-0462-214-000-00-000-000-000-000	\$4,125.70	01-Feb-19
00023387	Crown Benefits Administration	MEDICAL INS PAYABLE	10-0462-211-000-00-000-000-000-000	\$466,836.78	01-Feb-19
00023387	Crown Benefits Administration	BUSINESS PROF SERVICES	10-2511-330-000-00-001-000-000-000	\$775.00	01-Feb-19
00023388	ICMEA	INSTR DUES/FEES JH MUSIC	10-1110-810-000-20-055-012-000-000	\$120.00	01-Feb-19
00023389	PA LEADERSHIP CHARTER SCHOOL	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-000-000	\$1,248.44	01-Feb-19
00023389	PA LEADERSHIP CHARTER SCHOOL	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-000	\$3,745.33	01-Feb-19
00023390	PMEA District 6	INSTR DUES/FEES SH MUSIC	10-1110-810-000-30-086-012-000-000	\$128.50	01-Feb-19
00023391	Penelec	ELECTRICITY SH	10-2620-622-000-30-086-000-000-000	\$62.01	01-Feb-19
00023392	Pennsylvania American Water Co	WATER/SEWER JH	10-2620-424-000-20-055-000-000-000	\$980.31	01-Feb-19
00023392	Pennsylvania American Water Co	WATER/SEWER IKE	10-2620-424-000-10-023-000-000-000	\$319.71	01-Feb-19
00023393	Pennsylvania Tuition Account P	TAP PAYABLE	10-0462-268-000-00-000-000-000-000	\$425.00	01-Feb-19
00023394	Peoples Natural Gas	NATURAL GAS BF	10-2620-621-000-10-021-000-000-000	\$562.94	01-Feb-19
00023394	Peoples Natural Gas	NATURAL GAS BF	10-2620-621-000-10-021-000-000-000	\$1,017.48	01-Feb-19

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00023394	Peoples Natural Gas	NATURAL GAS IKE	10-2620-621-000-10-023-000-000-000	\$1,076.00	01-Feb-19
00023394	Peoples Natural Gas	NATURAL GAS EP	10-2620-621-000-10-022-000-000-000	\$1,888.55	01-Feb-19
00023394	Peoples Natural Gas	NATURAL GAS MAINT	10-2620-621-000-00-008-000-000-000	\$640.57	01-Feb-19
00023395	Risinger Auto Repair	OPER/MAINT REPAIRS SH	10-2620-430-000-30-086-000-000-000	\$239.71	01-Feb-19
00023396	US Department of Education	WAGE ATTACHMENT PAYABLE	10-0462-282-000-00-000-000-000-000	\$127.58	01-Feb-19
00023397	Vision Benefits of America Inc.	VISION INS PAYABLE	10-0462-215-000-00-000-000-000-000	\$6,173.76	01-Feb-19
00023398	Penelec	ELECTRICITY EP	10-2620-622-000-10-022-000-000-000	\$5,110.00	07-Feb-19
00023398	Penelec	ELECTRICITY SH	10-2620-622-000-30-086-000-000-000	\$26.92	07-Feb-19
00023398	Penelec	ELECTRICITY BF	10-2620-622-000-10-021-000-000-000	\$2,659.83	07-Feb-19
00023398	Penelec	ELECTRICITY SH	10-2620-622-000-30-086-000-000-000	\$16.31	07-Feb-19
00023398	Penelec	ELECTRICITY SH	10-2620-622-000-30-086-000-000-000	\$16.79	07-Feb-19
00023399	Pennsylvania American Water Co	WATER/SEWER BF	10-2620-424-000-10-021-000-000-000	\$622.92	07-Feb-19
00023399	Pennsylvania American Water Co	WATER/SEWER SH	10-2620-424-000-30-086-000-000-000	\$1,254.19	07-Feb-19
00023399	Pennsylvania American Water Co	WATER/SEWER ATHLETIC FIELDS	10-2620-424-000-30-076-000-000-000	\$63.29	07-Feb-19
00023399	Pennsylvania American Water Co	WATER/SEWER EP	10-2620-424-000-10-022-000-000-000	\$382.83	07-Feb-19
00023400	Direct Energy Business	ELECTRICITY SH	10-2620-622-000-30-086-000-000-000	\$3.75	07-Feb-19
00023401	McIlwain Charter Tours	STUDENT TRANSP SH	10-1110-519-000-30-086-099-000-000	\$588.00	07-Feb-19
00023401	McIlwain Charter Tours	ATHLETIC TRANSP JH WRESTLING	10-3250-513-000-20-055-084-000-000	\$407.00	07-Feb-19
00023402	Peightal, Barbara	STAFF DEV TRAVEL HM	10-2271-580-000-10-024-000-000-000	\$700.00	07-Feb-19
00023403	Punxsutawney Weather Discovery Center	GIFTED DUES/FEES BF	10-1243-810-000-10-021-000-000-000	\$40.00	07-Feb-19
00023403	Punxsutawney Weather Discovery Center	GIFTED DUES/FEES EP	10-1243-810-000-10-022-000-000-000	\$70.00	07-Feb-19
00023403	Punxsutawney Weather Discovery Center	GIFTED DUES/FEES EP	10-1243-810-000-10-022-000-000-000	\$10.00	07-Feb-19
00023403	Punxsutawney Weather Discovery Center	GIFTED FEES ELEM-DONATED	10-1243-810-101-10-000-000-000-000	\$50.00	07-Feb-19
00023403	Punxsutawney Weather Discovery Center	GIFTED DUES/FEES HM	10-1243-810-000-10-024-000-000-000	\$100.00	07-Feb-19
00023404	Rizzo, Robert	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-000-000	\$400.00	07-Feb-19
OFIT0107	United States Treasury	Federal Deposit FIT	10-0462-271-000-00-000-000-000-000	\$93,667.94	07-Jan-19
OFIT0122	United States Treasury	Federal Deposit FIT	10-0462-271-000-00-000-000-000-000	\$93,428.07	22-Jan-19
OFIT0204	United States Treasury	Federal Deposit FIT	10-0462-271-000-00-000-000-000-000	\$90,779.26	04-Feb-19
OFSA0125	Tri-Star Systems	Flexible Spending Account Fee	10-0462-285-000-00-000-000-000-000	\$26.00	25-Jan-19
OHSAA0118	Highmark PNC	HSA EE Contrib	10-0462-292-000-00-000-000-000-000	\$9,138.34	18-Jan-19
OHSAA0201	Highmark PNC	HSA EE Contrib	10-0462-292-000-00-000-000-000-000	\$9,138.84	01-Feb-19
OPAY0103	Indiana Area School District	Net Pay	10-0402-287-000-00-000-000-000-000	\$622,382.19	03-Jan-19
OPAY0117	Indiana Area School District	Net Pay	10-0402-287-000-00-000-000-000-000	\$604,400.53	17-Jan-19
OPAY0201	Indiana Area School District	Net Pay	10-0402-287-000-00-000-000-000-000	\$603,025.82	31-Jan-19

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OPOS0208	PSERS	EE POS Retirement	10-0462-284-000-000-000-000-000	\$52.37	08-Feb-19
OS4T0104	S4Teachers, LLC	Week ending 12/22/18	10-1110-329-000-30-000-000-000-000	\$8,513.55	04-Jan-19
OS4T0104	S4Teachers, LLC	Week ending 12/22/18	10-1110-329-000-10-000-000-000-000	\$5,887.56	04-Jan-19
OS4T0118	S4Teachers, LLC	Week ending 01/05/19	10-1110-329-000-30-000-000-000-000	\$3,325.17	18-Jan-19
OS4T0118	S4Teachers, LLC	Week ending 01/05/19	10-1110-329-000-10-000-000-000-000	\$4,455.84	18-Jan-19
OS4T0125	S4Teachers, LLC	Week ending 01/12/19	10-1110-329-000-30-000-000-000-000	\$4,812.55	25-Jan-19
OS4T0125	S4Teachers, LLC	Week ending 01/12/19	10-1110-329-000-10-000-000-000-000	\$11,694.59	25-Jan-19
OS4T0201	S4Teachers, LLC	Week ending 01/19/2019	10-1110-329-000-30-000-000-000-000	\$5,008.29	01-Feb-19
OS4T0201	S4Teachers, LLC	Week ending 01/19/2019	10-1110-329-000-10-000-000-000-000	\$10,801.66	01-Feb-19
OS4T0208	S4Teachers, LLC	Week ending 01/26/19	10-1110-329-000-30-000-000-000-000	\$3,770.51	08-Feb-19
OS4T0208	S4Teachers, LLC	Week ending 01/26/19	10-1110-329-000-10-000-000-000-000	\$8,398.92	08-Feb-19
12AF0115	AFLAC	AFLAC 12 mo EE	10-0462-287-000-00-000-000-000-000	\$1,689.94	15-Jan-19
40380104	NATIONWIDE FINANCIAL SERVICES	EE Traditional 403b	10-0462-291-000-00-000-000-000-000	\$20,575.78	04-Jan-19
40380118	NATIONWIDE FINANCIAL SERVICES	EE Traditional 403b	10-0462-291-000-00-000-000-000-000	\$18,487.47	18-Jan-19
40380201	NATIONWIDE FINANCIAL SERVICES	EE Traditional 403b	10-0462-291-000-00-000-000-000-000	\$18,762.70	01-Feb-19
AFLC0115	AFLAC	AFLAC 10 mo EE	10-0462-287-000-00-000-000-000-000	\$464.36	15-Jan-19
ATSA0104	NATIONWIDE FINANCIAL SERVICES	Administrator's TSA's	10-0462-291-000-00-000-000-000-000	\$3,034.60	04-Jan-19
ATSA0201	NATIONWIDE FINANCIAL SERVICES	Administrator's TSA's	10-0462-291-000-00-000-000-000-000	\$3,034.60	01-Feb-19
ATUP0208	Pa Unemployment Comp Fund	Athletics Unemployment	10-3250-250-000-30-086-000-000-000	\$373.50	08-Feb-19
C0001316	APR Supply Co.	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$308.80	03-Jan-19
C0001317	APR Supply Co.	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$281.79	03-Jan-19
C0001318	All American Sports Corp	ATHLETIC LAUNDRY SH FOOTBALL	10-3250-415-000-30-086-082-000-000	\$5,736.61	03-Jan-19
C0001319	Allegheny Supply	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$272.25	03-Jan-19
C0001320	Allegheny Supply	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$60.64	03-Jan-19
C0001321	Amazon	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$55.17	03-Jan-19
C0001322	Amazon	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$13.76	03-Jan-19
C0001323	Amazon	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$18.90	03-Jan-19
C0001324	Amazon	GUIDANCE SUPPLIES BF	10-2120-610-000-10-021-000-000-000	\$9.99	03-Jan-19
C0001325	Amazon	GUIDANCE SUPPLIES BF	10-2120-610-000-10-021-000-000-000	\$148.99	03-Jan-19
C0001326	Amazon	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$92.88	03-Jan-19
C0001327	Amazon	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$115.42	03-Jan-19
C0001328	Amazon	INSTR MATERIAL SH SOC STUDIES	10-1110-640-000-30-086-021-000-000	\$300.93	03-Jan-19
C0001329	Amazon	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$100.99	03-Jan-19
C0001330	Amazon	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$109.80	03-Jan-19

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C0001331	Amazon	INSTR SUPPLIES SH PHOTOJOURNAL	10-1110-610-000-30-086-024-000-000	\$14.95	03-Jan-19
C0001332	Amazon	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$230.22	03-Jan-19
C0001333	Amazon	INSTR SUPPLIES SH PHOTOJOURNAL	10-1110-610-000-30-086-024-000-000	\$28.95	03-Jan-19
C0001334	Amazon	INSTR SUPPLIES SH PHOTOJOURNAL	10-1110-610-000-30-086-024-000-000	\$14.48	03-Jan-19
C0001335	Amazon	INSTR SUPPLIES SH PHOTOJOURNAL	10-1110-610-000-30-086-024-000-000	\$144.63	03-Jan-19
C0001336	Amazon	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$32.70	03-Jan-19
C0001337	Amazon	OPER/MAINT SUPPLIES ATH FIELDS	10-2620-610-000-00-076-000-000-000	\$99.95	03-Jan-19
C0001338	Amazon	LS SUPPLIES BF	10-1241-610-000-10-021-000-000-000	\$81.78	03-Jan-19
C0001339	Amazon	LS SUPPLIES EP	10-1241-610-000-10-022-000-000-000	\$25.98	03-Jan-19
C0001340	Amazon	SPEECH SUPPLIES ELEM	10-1225-610-000-10-001-018-000-000	\$47.58	03-Jan-19
C0001341	Amazon	ALPHA SUPPLIES	10-1231-610-000-20-044-018-000-000	\$2.69	03-Jan-19
C0001341	Amazon	LS SUPPLIES BF	10-1241-610-000-10-021-000-000-000	\$55.85	03-Jan-19
C0001342	Amazon	TECH COORD SUPPLIES	10-2810-650-000-00-001-035-000-000	\$119.00	03-Jan-19
C0001343	Amazon	TECH COORD SUPPLIES	10-2810-650-000-00-001-035-000-000	\$870.49	03-Jan-19
C0001344	Amazon	TECH COORD SUPPLIES	10-2810-650-000-00-001-035-000-000	\$870.49	03-Jan-19
C0001345	Amazon	TECH COORD SUPPLIES	10-2810-650-000-00-001-035-000-000	\$34.99	03-Jan-19
C0001346	AMAZON/GEGRB	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$5.22	03-Jan-19
C0001347	AMAZON/GEGRB	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$87.07	03-Jan-19
C0001348	American Natural Supply, LLC	TRANSP CONTRACTOR FUEL	10-2711-626-000-00-000-000-000-000	\$1,389.08	03-Jan-19
C0001348	American Natural Supply, LLC	OPER/MAINT GASOLINE	10-2620-626-000-00-000-000-000-000	\$296.69	03-Jan-19
C0001349	American Natural Supply, LLC	DRIVER EDUC GASOLINE	10-1410-626-000-30-000-000-000-000	\$92.96	03-Jan-19
C0001349	American Natural Supply, LLC	OPER/MAINT GASOLINE	10-2620-626-000-00-000-000-000-000	\$25.35	03-Jan-19
C0001350	American Natural Supply, LLC	TRANSP CONTRACTOR FUEL	10-2711-626-000-00-000-000-000-000	\$1,025.41	03-Jan-19
C0001351	Angelo's Soccer Corner	ATHLETIC SUPPLIES SH GIRLS SOC	10-3250-610-000-30-086-079-000-000	\$707.08	03-Jan-19
C0001352	Apple Inc.	LIFE SKILLS INSTR SUPPLIES EL	10-1211-610-000-10-000-018-000-000	\$1,375.88	03-Jan-19
C0001353	Asset Genie, Inc	PF SUPPLIES	11-3150-610-000-30-000-000-000-000	\$616.10	03-Jan-19
C0001354	Barber's Chemicals	OPER/MAINT SUPPLIES POOL	10-2620-610-000-20-075-000-000-000	\$847.54	03-Jan-19
C0001355	Bedford, Freeman & Worth Publi	INSTRUCTIONAL MATERIAL SEC	10-1110-640-000-30-001-017-000-000	\$3,818.06	03-Jan-19
C0001356	Bi Lo Foods #751	FS FOOD	50-3100-631-000-00-000-000-000-000	\$5.81	03-Jan-19
C0001357	Bi Lo Foods #751	FS FOOD	50-3100-631-000-00-000-000-000-000	\$21.37	03-Jan-19
C0001358	Bi Lo Foods #751	FS FOOD	50-3100-631-000-00-000-000-000-000	\$25.15	03-Jan-19
C0001359	Bi Lo Foods #751	FS FOOD	50-3100-631-000-00-000-000-000-000	\$16.16	03-Jan-19
C0001360	Bi Lo Foods #751	FS FOOD	50-3100-631-000-00-000-000-000-000	\$7.18	03-Jan-19
C0001361	Bi Lo Foods #751	FS FOOD	50-3100-631-000-00-000-000-000-000	\$0.97	03-Jan-19

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C0001362	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$20.25	03-Jan-19
C0001363	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$56.96	03-Jan-19
C0001364	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$34.65	03-Jan-19
C0001365	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$10.28	03-Jan-19
C0001366	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$20.66	03-Jan-19
C0001367	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$20.91	03-Jan-19
C0001368	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$27.18	03-Jan-19
C0001369	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$86.37	03-Jan-19
C0001370	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$18.69	03-Jan-19
C0001371	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS	10-1110-610-000-30-086-009-000-000	\$17.67	03-Jan-19
C0001372	Bi Lo Foods #751	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-000	\$26.31	03-Jan-19
C0001373	Bi Lo Foods #751	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-000	\$8.07	03-Jan-19
C0001374	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$23.97	03-Jan-19
C0001375	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$97.42	03-Jan-19
C0001376	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$10.90	03-Jan-19
C0001377	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$33.86	03-Jan-19
C0001378	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$22.86	03-Jan-19
C0001379	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$45.62	03-Jan-19
C0001380	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$22.88	03-Jan-19
C0001381	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$13.58	03-Jan-19
C0001382	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$31.59	03-Jan-19
C0001383	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$8.27	03-Jan-19
C0001384	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$37.48	03-Jan-19
C0001385	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$50.98	03-Jan-19
C0001386	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$76.60	03-Jan-19
C0001387	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$16.89	03-Jan-19
C0001388	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS	10-1110-610-000-20-055-009-000-000	\$16.69	03-Jan-19
C0001389	Builders Hardware	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$201.26	03-Jan-19
C0001390	CONNEX SAFETY	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$90.54	03-Jan-19
C0001391	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS M	10-2620-530-000-00-008-000-000-000	\$180.94	03-Jan-19
C0001392	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS AD	10-2620-530-000-00-001-000-000-000	\$240.12	03-Jan-19
C0001393	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS IKE	10-2620-530-000-10-023-000-000-000	\$291.04	03-Jan-19
C0001394	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS BF	10-2620-530-000-10-021-000-000-000	\$354.36	03-Jan-19
C0001395	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS EP	10-2620-530-000-10-022-000-000-000	\$383.84	03-Jan-19

C0001396	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS HM	10-2620-530-000-10-024-000-000-000	\$448.78	03-Jan-19
C0001397	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS SH	10-2620-530-000-30-086-000-000-000	\$631.40	03-Jan-19
C0001398	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS JH	10-2620-530-000-20-055-000-000-000	\$748.48	03-Jan-19
C0001399	Capp/usa	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$3,496.75	03-Jan-19
C0001400	Capp/usa	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$245.21	03-Jan-19
C0001401	Carolina Biological Supply Co	INSTRUCTIONAL MATERIAL SEC	10-1110-640-000-30-001-017-000-000	\$467.29	03-Jan-19
C0001402	Carolina Biological Supply Co	INSTRUCTIONAL MATERIAL SEC	10-1110-640-000-30-001-017-000-000	\$105.95	03-Jan-19
C0001403	Cengage Learning	LIBRARY BOOKS/PERIODICALS SH	10-2250-640-000-30-086-039-000-000	\$4,393.68	03-Jan-19
C0001404	Central Salt LLC	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$2,212.72	03-Jan-19
C0001405	Channing L Bete Co Inc	CPR SUPPLIES	10-2420-762-000-00-001-000-000-000	\$263.88	03-Jan-19
C0001406	Chestnut Ridge Communications	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-000	\$955.69	03-Jan-19
C0001406	Chestnut Ridge Communications	OPER/MAINT REPAIRS SH	10-2620-430-000-30-086-000-000-000	\$1,051.37	03-Jan-19
C0001407	Chestnut Ridge Communications	CR EXISTING BLDG-EQUIP REPLACE	32-4600-762-000-00-000-000-000-000	\$15,000.00	03-Jan-19
C0001408	Clearfield Wholesale Paper Co.	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$7,923.64	03-Jan-19
C0001409	Comcast	MIS COMMUNICATIONS	10-2840-530-000-00-001-000-000-000	\$7,013.92	03-Jan-19
C0001410	Commonplace Coffee House & Roastery	LS SUPPLIES SH-DONATED-REST	10-1211-610-102-30-000-018-000-000	\$285.17	03-Jan-19
C0001411	Copies Plus	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$79.99	03-Jan-19
C0001412	Copies Plus	INSTR MATERIAL EP	10-1110-640-000-10-022-000-000-000	\$637.50	03-Jan-19
C0001413	Copies Plus	BUSINESS SUPPLIES	10-2511-610-000-00-001-000-000-000	\$255.50	03-Jan-19
C0001414	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES BF	10-2620-610-000-10-021-000-000-000	\$41.55	03-Jan-19
C0001414	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES EP	10-2620-610-000-10-022-000-000-000	\$35.00	03-Jan-19
C0001414	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES IKE	10-2620-610-000-10-023-000-000-000	\$35.95	03-Jan-19
C0001414	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES HM	10-2620-610-000-10-024-000-000-000	\$35.95	03-Jan-19
C0001415	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES BF	10-2620-610-000-10-021-000-000-000	\$24.75	03-Jan-19
C0001415	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES EP	10-2620-610-000-10-022-000-000-000	\$100.35	03-Jan-19
C0001415	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES IKE	10-2620-610-000-10-023-000-000-000	\$7.95	03-Jan-19
C0001415	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES HM	10-2620-610-000-10-024-000-000-000	\$24.75	03-Jan-19
C0001416	Dale Oxygen	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$13.00	03-Jan-19
C0001417	Delta Education	INSTR SUPPLIES HM SCIENCE	10-1110-610-000-10-024-013-000-000	\$138.21	03-Jan-19
C0001418	Dispenserkeys.com	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$20.80	03-Jan-19
C0001419	Dispenserkeys.com	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$29.10	03-Jan-19
C0001420	Environmental Pest Management,	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$79.00	03-Jan-19
C0001421	Equiparts Corp	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$201.27	03-Jan-19
C0001422	Fast Times Screen Printing & Sign Co.	ATHLETIC SUPPLIES SH WRESTLING	10-3250-610-000-30-086-084-000-000	\$348.20	03-Jan-19

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C0001423	Fastenal Company	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$39.54	03-Jan-19
C0001424	Ferrell Gas 300193	TRANSP CONTRACTOR FUEL	10-2711-626-000-00-000-000-000-000	\$2,717.60	03-Jan-19
C0001425	Filtech, Inc.	OPER/MAINT SUPPLIES EP	10-2620-610-000-10-022-000-000-000	\$1,055.69	03-Jan-19
C0001426	Fisher Science Education	INSTR SUPPLIES SH SCIENCE	10-1110-610-000-30-086-013-000-000	\$8.61	03-Jan-19
C0001427	Fisher Science Education	INSTR SUPPLIES SH SCIENCE	10-1110-610-000-30-086-013-000-000	\$28.98	03-Jan-19
C0001428	Fisher Science Education	INSTR SUPPLIES SH SCIENCE	10-1110-610-000-30-086-013-000-000	\$36.24	03-Jan-19
C0001429	Fisher Science Education	INSTR SUPPLIES SH SCIENCE	10-1110-610-000-30-086-013-000-000	\$74.76	03-Jan-19
C0001430	Fisher Science Education	INSTR SUPPLIES SH SCIENCE	10-1110-610-000-30-086-013-000-000	\$77.06	03-Jan-19
C0001431	Fisher Science Education	INSTR SUPPLIES SH SCIENCE	10-1110-610-000-30-086-013-000-000	\$140.30	03-Jan-19
C0001432	Fisher Science Education	INSTR SUPPLIES SH SCIENCE	10-1110-610-000-30-086-013-000-000	\$215.27	03-Jan-19
C0001433	Flocabulary	INSTR MATERIAL IKE	10-1110-640-000-10-023-000-000-000	\$96.00	03-Jan-19
C0001434	Flocabulary	INSTR MATERIAL IKE	10-1110-640-000-10-023-000-000-000	\$96.00	03-Jan-19
C0001435	Follett School Solutions, Inc.	LIBRARY BOOKS/PERIODICALS JH	10-2250-640-000-20-055-000-000-000	\$2,597.95	03-Jan-19
C0001436	Franklin Machine Products, Inc	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$270.76	03-Jan-19
C0001437	Freshdesk Inc.	TECHNOLOGY PURCH SERVICES	10-2810-330-000-00-001-035-000-000	\$1,080.00	03-Jan-19
C0001438	G-Sports Wrestling	ATHLETIC SUPPLIES SH WRESTLING	10-3250-610-000-30-086-084-000-000	\$341.45	03-Jan-19
C0001439	GRAYBAR ELECTRIC	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$283.62	03-Jan-19
C0001440	Giant Eagle	T3-INSTR SUPPLIES	10-1110-610-470-00-000-000-000-000	\$7.98	03-Jan-19
C0001441	Giant Eagle	INSTR SUPPLIES IKE	10-1110-610-000-10-023-000-000-000	\$352.35	03-Jan-19
C0001442	Giant Eagle	INSTR SUPPLIES IKE	10-1110-610-000-10-023-000-000-000	\$31.92	03-Jan-19
C0001443	Grainger Industrial & Commerci	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$397.56	03-Jan-19
C0001444	Grainger Industrial & Commerci	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$308.22	03-Jan-19
C0001445	Grainger Industrial & Commerci	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$13.93	03-Jan-19
C0001446	Grainger Industrial & Commerci	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$154.11	03-Jan-19
C0001447	Great American Opportunities	INSTR SUP ELEM-FUNDRA PROCEEDS	10-1110-610-105-10-000-000-000-000	\$5,492.00	03-Jan-19
C0001448	HOTELS - VAR	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-000-000	\$299.70	03-Jan-19
C0001449	Harbor Freight Tools	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$99.59	03-Jan-19
C0001450	Harbor Freight Tools	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$118.97	03-Jan-19
C0001451	IUP Institute for Rural Health and Safet	STAFF DEV PROF SVCS DISTRICT	10-2271-329-000-00-001-017-000-000	\$50.00	03-Jan-19
C0001452	Indiana County Chamber Of Comm	BUSINESS TRAVEL	10-2511-580-000-00-001-000-000-000	\$150.00	03-Jan-19
C0001453	Indiana Fuel & Oil Co	OPER/MAINT GASOLINE	10-2620-626-000-00-000-000-000-000	\$949.70	03-Jan-19
C0001454	Indiana Gazette Office	BOARD SVCS ADVERTISING	10-2310-549-000-00-001-000-000-000	\$63.34	03-Jan-19
C0001454	Indiana Gazette Office	HR ADVERTISING	10-2831-549-000-00-001-000-000-000	\$182.38	03-Jan-19
C0001455	Intertech Security, LLC	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$875.00	03-Jan-19

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C0001456	Intuit, Inc	MIS CONTRACTED SVCS	10-2840-330-000-00-001-000-000-000	\$322.00	03-Jan-19
C0001457	J W Pepper & Son, Inc.	INSTR MATERIAL JH CHORUS	10-1110-640-000-20-055-052-000-000	\$42.25	03-Jan-19
C0001458	JANITOR'S SUPPLY INC.	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$2,534.50	03-Jan-19
C0001459	JANITOR'S SUPPLY INC.	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$3,470.00	03-Jan-19
C0001459	JANITOR'S SUPPLY INC.	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$407.35	03-Jan-19
C0001460	Johnson Controls	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-000	\$5,512.00	03-Jan-19
C0001461	Kurtz Brothers	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$101.02	03-Jan-19
C0001462	Kurtz Brothers	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$141.55	03-Jan-19
C0001463	Kurtz Brothers	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$59.08	03-Jan-19
C0001464	Kurtz Brothers	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$59.15	03-Jan-19
C0001465	Kurtz Brothers	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$221.46	03-Jan-19
C0001466	Kurtz Brothers	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$71.00	03-Jan-19
C0001467	LEARNING A-Z	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$98.95	03-Jan-19
C0001468	Lowe's	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$105.43	03-Jan-19
C0001469	Lowe's	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$29.74	03-Jan-19
C0001470	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$107.90	03-Jan-19
C0001471	Lowe's	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$32.94	03-Jan-19
C0001472	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$54.09	03-Jan-19
C0001473	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$9.52	03-Jan-19
C0001474	Lowe's	OPER/MAINT SUPPLIES BF	10-2620-610-000-10-021-000-000-000	\$21.92	03-Jan-19
C0001475	Lowe's	OPER/MAINT SUPPLIES BF	10-2620-610-000-10-021-000-000-000	\$12.97	03-Jan-19
C0001476	Lowe's	INSTR SUPPLIES JH TECH EDUC	10-1110-610-000-20-055-010-000-000	\$617.80	03-Jan-19
C0001477	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$12.98	03-Jan-19
C0001478	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$32.13	03-Jan-19
C0001479	Lowe's	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$363.81	03-Jan-19
C0001480	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$34.26	03-Jan-19
C0001481	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$12.08	03-Jan-19
C0001482	Lowe's	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$152.48	03-Jan-19
C0001483	Lowe's	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$151.89	03-Jan-19
C0001484	Michaels	ST ACT SUPPLIES SH	10-3210-610-000-30-086-000-000-000	\$71.12	03-Jan-19
C0001485	Miscellaneous	PRINCIPAL SUPPLIES JH	10-2380-610-000-20-055-000-000-000	\$1,242.01	03-Jan-19
C0001486	Miscellaneous	PRINCIPAL SUPPLIES SH	10-2380-610-000-30-086-000-000-000	\$7,874.68	03-Jan-19
C0001487	Moore Medical	CPR SUPPLIES	10-2420-762-000-00-001-000-000-000	\$517.69	03-Jan-19
C0001488	National Pen Company	INSTR SUPPLIES IKE	10-1110-610-000-10-023-000-000-000	\$29.50	03-Jan-19

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C0001488	National Pen Company	INSTR SUPPLIES IKE	10-11110-610-000-10-023-000-000-000	\$29.94	03-Jan-19
C0001489	Northwest Tri-County IUS	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-000-000	\$100.00	03-Jan-19
C0001490	Oriental Trading Co Inc	INSTR MATERIALS BF	10-11110-610-000-10-021-000-000-000	\$6.19	03-Jan-19
C0001491	Oriental Trading Co Inc	INSTR MATERIALS BF	10-11110-610-000-10-021-000-000-000	\$9.99	03-Jan-19
C0001492	PA Principals Association	PRINCIPAL DUJES/FEES IKE	10-2380-810-000-10-023-000-000-000	\$235.00	03-Jan-19
C0001493	PA Principals Association	PRINCIPAL DUJES/FEES IKE	10-2380-810-000-10-023-000-000-000	\$360.00	03-Jan-19
C0001494	PIAA Inc	ATHLETIC SUPPLIES JH WRESTLING	10-3250-610-000-20-055-084-000-000	\$17.62	03-Jan-19
C0001495	Peripole Bergerault, Inc.	INSTR SUPPLIES EP MUSIC	10-11110-610-000-10-022-012-000-000	\$546.21	03-Jan-19
C0001496	Peripole Bergerault, Inc.	INSTR SUPPLIES BF MUSIC	10-11110-610-000-10-021-012-000-000	\$571.91	03-Jan-19
C0001497	Refrigeration Hardware Supply	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$60.66	03-Jan-19
C0001498	STAPLES BUSINESS ADVANTAGE	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$46.23	03-Jan-19
C0001499	Saddleback Education Inc	LIFE SKILLS INSTR MATERIAL SEC	10-1211-640-000-30-000-018-000-000	\$70.75	03-Jan-19
C0001500	Schaedler Yesco Distr.	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$102.65	03-Jan-19
C0001501	Schaedler Yesco Distr.	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$119.36	03-Jan-19
C0001502	Schaedler Yesco Distr.	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$26.54	03-Jan-19
C0001503	Schaedler Yesco Distr.	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$30.08	03-Jan-19
C0001504	Scholastic Book Club	LIBRARY BOOKS/PERIODICALS IKE	10-2250-640-000-10-023-000-000-000	\$1,680.77	03-Jan-19
C0001504	Scholastic Book Club	LIBRARY BOOKS/PERIODICALS HM	10-2250-640-000-10-024-000-000-000	\$1,794.93	03-Jan-19
C0001505	School Specialty, Inc	INSTR SUPPLIES EP	10-11110-610-000-10-022-000-000-000	\$49.73	03-Jan-19
C0001506	Shank Specialty Supply	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$100.00	03-Jan-19
C0001507	Spotts Music Center	ST ACT SUPPLIES SH BAND	10-3210-610-000-30-086-081-000-000	\$84.93	03-Jan-19
C0001508	Spotts Music Center	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-000	\$281.00	03-Jan-19
C0001509	Spotts Music Center	INSTR SUPPLIES IKE MUSIC	10-11110-610-000-10-023-012-000-000	\$107.98	03-Jan-19
C0001510	States Rental Service, Inc.	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-000	\$250.00	03-Jan-19
C0001511	Swimmers Network	ATHLETIC SUPPLIES SH SWIMMING	10-3250-610-000-30-086-091-000-000	\$1,556.00	03-Jan-19
C0001512	THERMALTECH, LLC	OPER/MAINT SUPPLIES BF	10-2620-610-000-10-021-000-000-000	\$446.22	03-Jan-19
C0001513	Teachers Pay Teachers	INSTRUCTIONAL SUPPLIES BFE	10-11110-610-000-10-021-000-000-000	\$5.00	03-Jan-19
C0001514	Teachers Pay Teachers	INSTRUCTIONAL SUPPLIES BFE	10-11110-610-000-10-021-000-000-000	\$4.50	03-Jan-19
C0001515	Teachers Pay Teachers	INSTRUCTIONAL SUPPLIES BFE	10-11110-610-000-10-021-000-000-000	\$80.50	03-Jan-19
C0001516	Teachers Pay Teachers	INSTRUCTIONAL SUPPLIES BFE	10-11110-610-000-10-021-000-000-000	\$6.75	03-Jan-19
C0001517	Teachers Pay Teachers	INSTR SUPPLIES IKE	10-11110-610-000-10-023-000-000-000	\$73.20	03-Jan-19
C0001518	The Hite Company--indiana	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$28.54	03-Jan-19
C0001519	The Hite Company--indiana	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$37.40	03-Jan-19
C0001520	The Hite Company--indiana	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$33.79	03-Jan-19

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C0001521	The Hite Company--indiana	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$50.32	03-Jan-19
C0001522	The Hite Company--indiana	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$658.37	03-Jan-19
C0001523	The Hite Company--indiana	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-000	\$21.92	03-Jan-19
C0001524	Tobii Dynavox LLC	LS INSTR MATERIAL BF	10-1241-640-000-10-021-000-000-000	\$268.65	03-Jan-19
C0001524	Tobii Dynavox LLC	LS INSTR MATERIAL EP	10-1241-640-000-10-022-000-000-000	\$268.65	03-Jan-19
C0001524	Tobii Dynavox LLC	LS INSTR MATERIAL IKE	10-1241-640-000-10-023-000-000-000	\$268.65	03-Jan-19
C0001524	Tobii Dynavox LLC	LS INSTR MATERIAL HM	10-1241-640-000-10-024-000-000-000	\$268.65	03-Jan-19
C0001525	Tractor Supply Company	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-000	\$29.98	03-Jan-19
C0001526	Tractor Supply Company	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$10.49	03-Jan-19
C0001527	TwistedQuarter Inc.	INSTR SUPPLIES SH TECH EDUC	10-1110-610-000-30-086-010-000-000	\$209.62	03-Jan-19
C0001528	Tyger Paint & Wall Covering In	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$63.98	03-Jan-19
C0001529	United Parcel Service	OPER/MAINT COMMUNICATIONS DV	10-2620-530-000-00-000-000-000-000	\$14.79	03-Jan-19
C0001530	Untangle Inc.	TECHNOLOGY PURCH SERVICES	10-2810-330-000-00-001-035-000-000	\$6,868.80	03-Jan-19
C0001531	Usi Inc	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$305.42	03-Jan-19
C0001532	Verizon Wireless	IDEAL INTERNET ACCESS	10-1110-530-000-30-000-015-000-000	\$594.69	03-Jan-19
C0001532	Verizon Wireless	OPER/MAINT COMMUNICATIONS DV	10-2620-530-000-00-000-000-000-000	\$1,960.28	03-Jan-19
C0001533	WEBstaurant Store	LS SUPPLIES SH-DONATED-REST	10-1211-610-102-30-000-018-000-000	\$237.70	03-Jan-19
C0001534	WEBstaurant Store	LS SUPPLIES SH-DONATED-REST	10-1211-610-102-30-000-018-000-000	\$467.16	03-Jan-19
C0001535	WEBstaurant Store	LS SUPPLIES SH-DONATED-REST	10-1211-610-102-30-000-018-000-000	\$16.03	03-Jan-19
C0001536	Walmart Inc	INSTR SUPPLIES BF HPE	10-1110-610-000-10-021-008-000-000	\$42.58	03-Jan-19
C0001537	Walmart Inc	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$99.30	03-Jan-19
C0001538	Walmart Inc	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$102.56	03-Jan-19
C0001539	Walmart Inc	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$122.50	03-Jan-19
C0001540	Walmart Inc	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$124.15	03-Jan-19
C0001541	Walmart Inc	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$46.15	03-Jan-19
C0001542	Walmart Inc	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$64.11	03-Jan-19
C0001543	Walmart Inc	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$11.94	03-Jan-19
C0001544	Walmart Inc	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$46.59	03-Jan-19
C0001545	Walmart Inc	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$53.53	03-Jan-19
C0001546	Walmart Inc	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$63.24	03-Jan-19
C0001547	Walmart Inc	INSTR SUPPLIES SH FOR LANG	10-1110-610-000-30-086-006-000-000	\$110.16	03-Jan-19
C0001548	Walmart Inc	LS SUPPLIES SH-DONATED-REST	10-1211-610-102-30-000-018-000-000	\$16.78	03-Jan-19
C0001549	Walmart Inc	NURSE SUPPLIES SH	10-2420-610-000-30-086-000-000-000	\$74.77	03-Jan-19
C0001550	Walmart Inc	BUSINESS SUPPLIES	10-2511-610-000-00-001-000-000-000	\$12.61	03-Jan-19

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C0001551	Walmart Inc	BUSINESS SUPPLIES	10-2511-610-000-00-001-000-000-000	\$5.82	03-Jan-19
C0001552	Walmart Inc	INSTR SUPPLIES EP SCIENCE	10-1110-610-000-10-022-013-000-000	\$28.16	03-Jan-19
C0001552	Walmart Inc	INSTR SUPPLIES IKE SCIENCE	10-1110-610-000-10-023-013-000-000	\$14.91	03-Jan-19
C0001552	Walmart Inc	INSTR SUPPLIES HM SCIENCE	10-1110-610-000-10-024-013-000-000	\$35.72	03-Jan-19
C0001553	Walmart Inc	INSTR SUPPLIES HM SCIENCE	10-1110-610-000-10-024-013-000-000	\$50.24	03-Jan-19
C0001554	Waste Management, Inc.	GARBAGE COLLECTION	10-2620-411-000-00-000-000-000-000	\$2,273.25	03-Jan-19
C0001555	West Central Equipment	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-000	\$33.54	03-Jan-19
C0001556	West Music Company	INSTR SUPPLIES EP MUSIC	10-1110-610-000-10-022-012-000-000	\$437.69	03-Jan-19
C0001557	Wilson language Training Corp.	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$528.12	03-Jan-19
C0001558	Wrestler's World-Suplay.com	ATHLETIC SUPPLIES SH WRESTLING	10-3250-610-000-30-086-084-000-000	\$149.90	03-Jan-19
C0001559	Xerox Corporation	INSTR EQUIP RENTAL BF	10-1110-442-000-10-021-000-000-000	\$759.61	03-Jan-19
C0001559	Xerox Corporation	INSTR EQUIP RENTAL EP	10-1110-442-000-10-022-000-000-000	\$749.14	03-Jan-19
C0001559	Xerox Corporation	INSTR EQUIP RENTAL IKE	10-1110-442-000-10-023-000-000-000	\$587.86	03-Jan-19
C0001559	Xerox Corporation	INSTR EQUIP RENTAL HM	10-1110-442-000-10-024-000-000-000	\$529.47	03-Jan-19
C0001559	Xerox Corporation	INSTR EQUIP RENTAL JH	10-1110-442-000-20-055-000-000-000	\$1,599.24	03-Jan-19
C0001559	Xerox Corporation	INSTR EQUIP RENTAL SH	10-1110-442-000-30-086-000-000-000	\$1,581.22	03-Jan-19
C0001559	Xerox Corporation	INSTRUCTIONAL SUPPLIES BFE	10-1110-610-000-10-021-000-000-000	\$143.07	03-Jan-19
C0001559	Xerox Corporation	INSTR SUPPLIES EP	10-1110-610-000-10-022-000-000-000	\$132.43	03-Jan-19
C0001559	Xerox Corporation	INSTR SUPPLIES IKE	10-1110-610-000-10-023-000-000-000	\$111.13	03-Jan-19
C0001559	Xerox Corporation	INSTR SUPPLIES HM	10-1110-610-000-10-024-000-000-000	\$111.13	03-Jan-19
C0001559	Xerox Corporation	INSTR SUPPLIES JH	10-1110-610-000-20-055-000-000-000	\$336.00	03-Jan-19
C0001559	Xerox Corporation	INSTR SUPPLIES SH	10-1110-610-000-30-086-000-000-000	\$859.18	03-Jan-19
C0001559	Xerox Corporation	GUIDANCE EQUIP RENTAL JH	10-2120-442-000-20-055-000-000-000	\$236.06	03-Jan-19
C0001559	Xerox Corporation	GUIDANCE EQUIP RENTAL SH	10-2120-442-000-30-086-000-000-000	\$236.06	03-Jan-19
C0001559	Xerox Corporation	LIBRARY EQUIP RENTAL JH	10-2250-442-000-20-055-000-000-000	\$243.92	03-Jan-19
C0001559	Xerox Corporation	LIBRARY EQUIP RENTAL SH	10-2250-442-000-30-086-000-000-000	\$237.08	03-Jan-19
C0001559	Xerox Corporation	PRINCIPAL EQUIP RENTAL JH	10-2380-442-000-20-055-000-000-000	\$247.81	03-Jan-19
C0001559	Xerox Corporation	PRINCIPAL EQUIP RENTAL SH	10-2380-442-000-30-086-000-000-000	\$236.06	03-Jan-19
C0001559	Xerox Corporation	BUSINESS EQUIP RENTAL	10-2511-442-000-00-001-000-000-000	\$943.56	03-Jan-19
C0001559	Xerox Corporation	BUSINESS SUPPLIES	10-2511-610-000-00-001-000-000-000	\$918.82	03-Jan-19
C0001559	Xerox Corporation	OPER/MAINT EQUIP RENTAL	10-2620-442-000-00-000-000-000-000	\$87.96	03-Jan-19
C0001559	Xerox Corporation	OPER/MAINT SUPPLIES DISTRICT	10-2620-610-000-00-000-000-000-000	\$8.00	03-Jan-19
CSUP0104	PA SCDU	Child Support	10-0462-283-000-00-000-000-000-000	\$1,453.05	04-Jan-19
CSUP0118	PA SCDU	Child Support	10-0462-283-000-00-000-000-000-000	\$1,453.05	18-Jan-19

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CSUP0201	PA SCDU	Child Support	10-0462-283-000-00-000-000-000-000	\$1,453.05	01-Feb-19
CUEP0208	Pa Unemployment Comp Fund	Custodial Unemployment	10-2620-250-000-00-000-000-000-000	\$13.13	08-Feb-19
DDEN0104	Delta Dental of PA	Delta Dental ACH	10-0462-212-000-00-000-000-000-000	\$184.00	04-Jan-19
DDEN0115	Delta Dental of PA	Delta Dental ACH	10-0462-212-000-00-000-000-000-000	\$197.00	15-Jan-19
ECLN0104	NATIONWIDE FINANCIAL SERVICES	EC Loan Payment	10-0462-291-000-00-000-000-000-000	\$11.22	04-Jan-19
ECLN0118	NATIONWIDE FINANCIAL SERVICES	EC Loan Payment	10-0462-291-000-00-000-000-000-000	\$11.22	18-Jan-19
ECLN0201	NATIONWIDE FINANCIAL SERVICES	EC Loan Payment	10-0462-291-000-00-000-000-000-000	\$11.22	01-Feb-19
EDEN0125	Educators Dental Consortium	February Dental	10-0462-212-000-00-000-000-000-000	\$25,127.87	25-Jan-19
FEERT0110	PSERS	EE Portion Retirement	10-0462-230-000-00-000-000-000-000	\$140,921.35	10-Jan-19
FEERT0208	PSERS	EE Portion Retirement	10-0462-230-000-00-000-000-000-000	\$141,500.69	08-Feb-19
EMUN0201	Pa Unemployment Comp Fund	Elem Sub Teacher Unemployment	10-1110-250-000-10-000-000-000-000	\$738.00	08-Feb-19
FDEE0107	United States Treasury	Federal Deposit EE Share	10-0462-220-000-00-000-000-000-000	\$71,308.74	07-Jan-19
FDEE0122	United States Treasury	Federal Deposit EE Share	10-0462-220-000-00-000-000-000-000	\$69,468.46	22-Jan-19
FDEE0204	United States Treasury	Federal Deposit EE Share	10-0462-220-000-00-000-000-000-000	\$69,032.66	04-Feb-19
FDER0107	United States Treasury	Federal Deposit ER Share	10-0462-220-000-00-000-000-000-000	\$71,308.74	07-Jan-19
FDER0122	United States Treasury	Federal Deposit ER Share	10-0462-220-000-00-000-000-000-000	\$69,468.46	22-Jan-19
FDER0204	United States Treasury	Federal Deposit ER Share	10-0462-220-000-00-000-000-000-000	\$69,032.66	04-Feb-19
HSEE0104	Highmark PNC	HSA EE Contrib	10-0462-292-000-00-000-000-000-000	\$8,978.84	04-Jan-19
HSER0104	Highmark PNC	HSA ER Contrib	10-0462-292-000-00-000-000-000-000	\$145,525.00	04-Jan-19
JBHC0115	Tri-Star Systems	JB Health Care Reimb	10-0462-285-000-00-000-000-000-000	\$272.89	15-Jan-19
LGHC0108	Tri-Star Systems	LG Health Care Reimb	10-0462-285-000-00-000-000-000-000	\$301.69	08-Jan-19
MURH0111	Highmark PNC	B & D Murphy HSA ER Contrib	10-0462-292-000-00-000-000-000-000	\$100.00	18-Jan-19
POSR0110	PSERS	EE POS Retirement	10-0462-284-000-00-000-000-000-000	\$52.37	10-Jan-19
Q4BO0130	HAB-LST Berkheimer Tax Adminis	Boro EIT 4th Qtr 2018	10-0462-273-000-00-000-000-000-000	\$24,763.33	30-Jan-19
Q4BROLST	HAB-LST Berkheimer Tax Adminis	Boro LST 4th Qtr 2018	10-0462-274-000-00-000-000-000-000	\$1,492.00	30-Jan-19
Q4PAUC10	Pa Unemployment Comp Fund	PA UC 4th Qtr 2018	10-0462-250-000-00-000-000-000-000	\$3,414.21	30-Jan-19
Q4TX0117	Pa Dept Of Revenue	Sales Tax 4th Qtr 2018	10-0132-000-000-00-000-000-000-000	\$97.44	17-Jan-19
Q4WHTLS	HAB-LST Berkheimer Tax Adminis	White Twp LST 4th Qtr 2018	10-0462-274-000-00-000-000-000-000	\$2,984.00	30-Jan-19
Q4WT0130	HAB-LST Berkheimer Tax Adminis	White Twp EIT 4th qtr 2018	10-0462-273-000-00-000-000-000-000	\$44,090.43	30-Jan-19
ROTH0104	NATIONWIDE FINANCIAL SERVICES	EE Roth Contributions	10-0462-291-000-00-000-000-000-000	\$6,833.50	04-Jan-19
ROTH0118	NATIONWIDE FINANCIAL SERVICES	EE Roth Contributions	10-0462-291-000-00-000-000-000-000	\$6,351.25	18-Jan-19
ROTH0201	NATIONWIDE FINANCIAL SERVICES	EE Roth Contributions	10-0462-291-000-00-000-000-000-000	\$6,321.77	01-Feb-19
SDEP0109	Pa Dept Of Revenue	State Deposit	10-0462-272-000-00-000-000-000-000	\$28,616.53	09-Jan-19
SDEP0206	Pa Dept Of Revenue	State Deposit	10-0462-272-000-00-000-000-000-000	\$27,703.20	06-Feb-19

**BILLS TO BE APPROVED  
2019 FEBRUARY**

SDEP1223	Pa Dept Of Revenue	State Deposit	10-0462-272-000-00-000-000-000-000	\$27,860.34	23-Jan-19
SEUP0208	Pa Unemployment Comp Fund	Sec Sub Teacher Unemployment	10-1110-250-000-30-000-000-000-000	\$968.75	08-Feb-19
STDEP131	Pa Dept Of Revenue	State Deposit	10-0462-272-000-00-000-000-000-000	\$151.01	31-Jan-19
SUEP0208	Pa Unemployment Comp Fund	Security Unemployment	10-2660-250-000-30-086-000-000-000	\$45.20	08-Feb-19
				\$4,173,237.24	

