

**BILLS TO BE APPROVED
2019 JANUARY MEETING**

CHECK	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT	DATE
00023266	AERI	LIFE SKILLS CONTR SVCS ELEM...	10-1211-330-000-10-000-000-000-0000	\$4,083.75	14-Jan-19
00023267	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION ELEM...	10-1110-562-000-10-000-000-000-0000	\$2,496.89	14-Jan-19
00023267	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION ELEM...	10-1110-562-000-30-000-000-000-0000	\$2,496.88	14-Jan-19
00023268	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC.....	10-1442-563-000-30-000-000-000-0000	-\$458.64	14-Jan-19
00023268	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC.....	10-1442-563-000-30-000-000-000-0000	\$1,949.22	14-Jan-19
00023268	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC.....	10-1442-563-000-30-000-000-000-0000	\$1,012.20	14-Jan-19
00023268	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC.....	10-1442-563-000-30-000-000-000-0000	\$1,349.60	14-Jan-19
00023268	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC.....	10-1231-563-000-30-000-000-000-0000	\$1,485.76	14-Jan-19
00023268	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC.....	10-1231-563-000-30-000-000-000-0000	\$2,017.60	14-Jan-19
00023268	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC.....	10-1231-563-000-30-000-000-000-0000	\$1,485.76	14-Jan-19
00023269	Allen, Dave	PSYCHOLOGICAL SERVICES.....	10-2140-330-000-00-000-000-000-0000	\$2,044.50	14-Jan-19
00023269	Allen, Dave	PSYCHOLOGICAL SERVICES.....	10-2140-330-000-00-000-000-000-0000	\$1,609.50	14-Jan-19
00023270	Anderson Electric	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-000-0000	\$1,634.71	14-Jan-19
00023271	Andrews And Price	LEGAL SERVICES.....	10-2350-330-000-00-001-000-000-0000	\$341.00	14-Jan-19
00023271	Andrews And Price	LEGAL SERVICES.....	10-2350-330-000-00-001-000-000-0000	\$647.50	14-Jan-19
00023272	Appalachia Intermediate Unit 8	PROF ED SERVICE.....	10-1110-329-000-10-000-000-000-0000	\$1,796.65	14-Jan-19
00023272	Appalachia Intermediate Unit 8	PROF ED SERVICE.....	10-1110-329-000-30-000-000-000-0000	\$1,796.65	14-Jan-19
00023273	Architectural Innovations, LLC	CP ARCHITECTUAL SERVICES.....	39-4400-300-000-00-000-000-000-0000	\$8,419.84	14-Jan-19
00023273	Architectural Innovations, LLC	CP ARCHITECTUAL SERVICES.....	39-4400-300-000-00-000-000-000-0000	\$10,106.44	14-Jan-19
00023273	Architectural Innovations, LLC	CP ARCHITECTUAL SERVICES.....	39-4400-300-000-00-000-000-000-0000	\$8,324.33	14-Jan-19
00023273	Architectural Innovations, LLC	CP ARCHITECTUAL SERVICES.....	39-4400-300-000-00-000-000-000-0000	\$10,647.30	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1221-322-000-10-000-000-000-0000	\$5,439.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1221-322-000-30-000-000-000-0000	\$4,103.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1224-322-000-10-000-000-000-0000	\$2,527.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1224-322-000-30-000-000-000-0000	\$4,904.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1225-322-000-10-000-000-000-0000	\$3,637.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1233-322-000-10-000-000-000-0000	\$38,380.50	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1233-322-000-30-000-000-000-0000	\$25,587.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2140-322-000-10-000-000-000-0000	\$7,281.25	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2140-322-000-30-000-000-000-0000	\$7,281.25	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1221-322-000-10-000-000-000-0000	\$5,439.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1221-322-000-30-000-000-000-0000	\$4,103.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1224-322-000-10-000-000-000-0000	\$2,527.00	14-Jan-19

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00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1224-322-000-30-000-000-0000	\$4,904.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1225-322-000-10-000-000-0000	\$3,637.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1225-322-000-30-000-000-0000	\$1,278.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1225-322-000-30-000-000-0000	\$1,278.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1233-322-000-10-000-000-0000	\$38,380.50	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2140-322-000-10-000-000-0000	\$7,281.25	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-1233-322-000-30-000-000-0000	\$25,587.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2140-322-000-30-000-000-0000	\$7,281.25	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-580-000-10-021-000-0000	\$198.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-580-000-10-022-000-0000	\$62.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-580-000-10-023-000-0000	\$62.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-580-000-30-086-000-0000	\$130.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-580-000-20-055-000-0000	\$130.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-390-442-10-000-000-0000	\$125.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2834-580-000-00-001-000-0000	\$250.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-580-000-10-021-000-0000	\$100.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2490-330-000-10-000-000-0000	\$265.85	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2271-580-000-10-021-000-0000	\$60.00	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2490-330-000-10-000-000-0000	\$145.01	14-Jan-19
00023274	Arin Intermediate Unit 28	IU AUTISM SUPPORT ELEMENTARY..	10-2490-330-000-10-000-000-0000	\$120.84	14-Jan-19
00023275	Armstrong Lock and Security	CONTRACTED SECURITY	10-2660-330-000-00-000-000-0000	\$8,670.00	14-Jan-19
00023275	Armstrong Lock and Security	CONTRACTED SECURITY	10-2660-330-000-00-000-000-0000	\$9,452.00	14-Jan-19
00023276	BOSTON, JENNIFER	TUITION REIMBURSEMENT ELEM....	10-2271-240-000-10-000-000-0000	\$1,548.00	14-Jan-19
00023277	BRILHART, STEPHANIE	PD TRAVEL-SAFE SCHOOLS.....	10-2271-580-360-00-000-000-0000	\$268.68	14-Jan-19
00023278	Bailey-Orchard, Robyn	TUITION REIMBURSEMENT SEC.....	10-2271-240-000-30-000-000-0000	\$900.00	14-Jan-19
00023279	Beard Legal Group	LEGAL SERVICES.....	10-2340-330-000-00-001-000-0000	\$976.00	14-Jan-19
00023279	Beard Legal Group	LEGAL SERVICES.....	10-2350-330-000-00-001-000-0000	\$3,657.00	14-Jan-19
00023280	Bowen, Ambur	TUITION REIMBURSEMENT ELEM....	10-2271-240-000-10-000-000-0000	\$1,445.00	14-Jan-19
00023281	Buggys Downtown Dry Cleaners	ST ACT PROF SVCS SH BAND	10-3210-329-000-30-086-081-000-0000	\$667.00	14-Jan-19
00023282	CAMCO Physical & Occ Therapy	OCC & PHYS THERAPY SVCS	10-2490-330-000-10-000-000-0000	\$8,007.56	14-Jan-19
00023282	CAMCO Physical & Occ Therapy	OCC & PHYS THERAPY SVCS	10-2490-330-000-30-000-000-0000	\$1,227.26	14-Jan-19
00023282	CAMCO Physical & Occ Therapy	OCC & PHYS THERAPY SVCS	10-2490-330-000-10-000-000-0000	\$8,303.95	14-Jan-19
00023282	CAMCO Physical & Occ Therapy	OCC & PHYS THERAPY SVCS	10-2490-330-000-30-000-000-0000	\$783.77	14-Jan-19
00023283	CAPITAL RETIREMENT PLAN SERVICES	BUSINESS PROF SERVICES.....	10-2511-330-000-00-001-000-0000	\$1,200.00	14-Jan-19

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00023284	Cengage Learning	INSTRUCTIONAL MATERIAL SEC.....	10-11110-640-000-30-001-017-000-0000	\$82.50	14-Jan-19
00023285	Center For Orthopedics and	ATHLETIC PROF SERVICES SH.....	10-3250-330-000-30-086-099-000-0000	\$500.00	14-Jan-19
00023285	Center For Orthopedics and	ATHLETIC PROF SERVICES SH.....	10-3250-330-000-30-086-099-000-0000	\$500.00	14-Jan-19
00023286	Christine Mitchell	DEAF/HEARING PROF SERVICES.....	10-1221-330-000-30-000-000-000-0000	\$1,117.50	14-Jan-19
00023287	Cintas	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$61.88	14-Jan-19
00023288	Cronauer, Jared	ADMINISTRATIVE TRAVEL/CONF.....	10-2834-580-000-00-001-000-000-0000	\$68.30	14-Jan-19
00023289	Dbu Howe Scale Of Pittsburgh	ATHLETIC SUPPLIES SH AD.....	10-3250-610-000-30-086-080-000-0000	\$195.00	14-Jan-19
00023290	Derry Area School District	EM SUPPORT TUITION SEC.....	10-1231-561-000-30-000-000-000-0000	\$2,130.00	14-Jan-19
00023291	Distefano, Pamela	STAFF DEV TRAVEL SH.....	10-2271-580-000-30-086-000-000-0000	\$27.80	14-Jan-19
00023292	Eastern Alliance Ins. Group	W/C PAYABLE.....	10-0462-260-000-00-000-000-000-0000	\$48,838.00	14-Jan-19
00023293	Environmental Service Laboratories In	WATER TESTING JH.....	10-2620-490-000-20-055-000-000-0000	\$37.81	14-Jan-19
00023293	Environmental Service Laboratories In	WATER TESTING JH.....	10-2620-490-000-20-055-000-000-0000	\$37.81	14-Jan-19
00023293	Environmental Service Laboratories In	WATER TESTING JH.....	10-2620-490-000-20-055-000-000-0000	\$37.81	14-Jan-19
00023293	Environmental Service Laboratories In	WATER TESTING JH.....	10-2620-490-000-20-055-000-000-0000	\$37.81	14-Jan-19
00023293	Environmental Service Laboratories In	WATER TESTING JH.....	10-2620-490-000-20-055-000-000-0000	\$37.81	14-Jan-19
00023293	Environmental Service Laboratories In	WATER TESTING JH.....	10-2620-490-000-20-055-000-000-0000	\$37.81	14-Jan-19
00023293	Environmental Service Laboratories In	WATER TESTING JH.....	10-2620-490-000-20-055-000-000-0000	\$37.81	14-Jan-19
00023294	Epes Software, C.A.P. Inc.	MIS CONTRACTED SVCS.....	10-2840-330-000-00-001-000-000-0000	\$173.00	14-Jan-19
00023294	Epes Software, C.A.P. Inc.	MIS CONTRACTED SVCS.....	10-2840-330-000-00-001-000-000-0000	\$173.00	14-Jan-19
00023294	Epes Software, C.A.P. Inc.	MIS CONTRACTED SVCS.....	10-2840-330-000-00-001-000-000-0000	\$173.00	14-Jan-19
00023295	GOODWILL INDUSTRIES OF THE CON	LS CONTR SERVICES SEC.....	10-1241-330-000-30-000-000-000-0000	\$112.50	14-Jan-19
00023296	Greene, Koren	STAFF DEV TRAVEL IKE.....	10-2271-580-000-10-023-000-000-0000	\$40.75	14-Jan-19
00023296	Greene, Koren	STAFF DEV TRAVEL IKE.....	10-2271-580-000-10-024-000-000-0000	\$40.74	14-Jan-19
00023297	Gutierrez, Karlene	STAFF DEV TRAVEL BF.....	10-2271-580-000-10-021-000-000-0000	\$186.39	14-Jan-19
00023298	IASD Food Svc Dept	PRE-K MEALS.....	10-1231-631-000-00-044-000-000-0000	\$1,245.20	14-Jan-19
00023298	IASD Food Svc Dept	PRE-K MEALS.....	10-1450-635-000-00-001-017-000-0000	\$215.25	14-Jan-19
00023298	IASD Food Svc Dept	PRE-K MEALS.....	10-1805-631-217-10-000-000-000-0000	\$1,286.95	14-Jan-19
00023298	IASD Food Svc Dept	PRE-K MEALS.....	10-3210-610-000-10-000-000-000-0000	\$295.20	14-Jan-19
00023299	Icw Vocational Services, Inc.	GUIDANCE CONTR SVCS SH.....	10-2120-330-000-30-086-000-000-0000	\$79.92	14-Jan-19
00023300	Indiana County Technology Cent	ICTC TUITION.....	10-1390-564-000-30-000-000-000-0000	\$67,906.75	14-Jan-19
00023300	Indiana County Technology Cent	ICTC TUITION.....	10-1390-564-000-30-000-000-000-0000	\$58,374.75	14-Jan-19
00023301	Infocon Corporation - Postage	TAX COLLECTOR PRINTING.....	10-2330-550-000-00-000-000-000-0000	\$838.96	14-Jan-19
00023301	Infocon Corporation - Postage	TAX COLLECTOR PRINTING.....	10-2511-530-000-00-001-000-000-0000	\$816.65	14-Jan-19
00023302	Interstate Tax Service, Inc.	BUSINESS PROF SERVICES.....	10-2511-330-000-00-001-000-000-0000	\$426.12	14-Jan-19

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00023303	KOTZAN CPA & ASSOCIATES PC	LEGAL SERVICES.....	10-2350-330-000-00-001-000-000-0000	\$6,334.00	14-Jan-19
00023304	Kent, Katie	INSTR TRAVEL IKE.....	10-1110-580-000-10-023-000-000-0000	\$21.26	14-Jan-19
00023305	Laird, Julianne	TUITION REIMBURSEMENT SEC.....	10-2271-240-000-30-000-000-000-0000	\$4,644.00	14-Jan-19
00023306	LearnWell Services	LIFE SKILLS TUITION SEC.....	10-1211-563-000-30-000-000-000-0000	\$1,627.92	14-Jan-19
00023306	LearnWell Services	LIFE SKILLS TUITION SEC.....	10-1231-563-000-30-000-000-000-0000	\$574.56	14-Jan-19
00023306	LearnWell Services	LIFE SKILLS TUITION SEC.....	10-1211-563-000-30-000-000-000-0000	\$1,268.82	14-Jan-19
00023306	LearnWell Services	LIFE SKILLS TUITION SEC.....	10-1211-563-000-10-000-000-000-0000	\$430.92	14-Jan-19
00023307	Lubold, Christina	NURSE PROF SERVICES DISTRICT..	10-2420-330-000-00-000-000-000-0000	\$500.00	14-Jan-19
00023307	Lubold, Christina	NURSE PROF SERVICES DISTRICT..	10-2420-330-000-30-086-000-000-0000	\$10.00	14-Jan-19
00023308	Mack, Roberta	SPECIAL EDUC COORD TRAVEL....	10-2260-580-000-00-001-018-000-0000	\$133.33	14-Jan-19
00023309	McAfoose, Laurie	TECH COORD TRAVEL.....	10-2810-580-000-00-001-035-000-0000	\$78.43	14-Jan-19
00023310	McElheny, Wade	ADMINISTRATIVE TRAVEL/CONF....	10-2834-580-000-00-001-000-000-0000	\$68.89	14-Jan-19
00023311	Mccormick's Sport & Award	ATHLETIC SUPPLIES SH AD.....	10-3250-610-000-30-086-080-000-0000	\$15.00	14-Jan-19
00023312	Merakey	AUTISM NON-PUB TUITION Elem...	10-1233-563-000-10-000-000-000-0000	\$5,492.48	14-Jan-19
00023313	Emily Johns	RE-ISSUE OF PREVIOUS CHECK	10-6991-000-000-00-000-000-000-0000	\$10.00	14-Jan-19
00023314	New Story*	LIFE SKILLS TUITION SEC.....	10-1231-563-000-10-000-000-000-0000	\$4,186.00	14-Jan-19
00023314	New Story*	LIFE SKILLS TUITION SEC.....	10-1233-563-000-10-000-000-000-0000	\$4,186.00	14-Jan-19
00023314	New Story*	LIFE SKILLS TUITION SEC.....	10-1211-563-000-30-000-000-000-0000	\$4,522.00	14-Jan-19
00023314	New Story*	LIFE SKILLS TUITION SEC.....	10-1233-563-000-30-000-000-000-0000	\$2,205.00	14-Jan-19
00023314	New Story*	LIFE SKILLS TUITION SEC.....	10-1231-563-000-10-000-000-000-0000	\$4,186.00	14-Jan-19
00023314	New Story*	LIFE SKILLS TUITION SEC.....	10-1233-563-000-30-000-000-000-0000	\$3,850.00	14-Jan-19
00023314	New Story*	LIFE SKILLS TUITION SEC.....	10-1233-563-000-10-000-000-000-0000	-\$300.00	14-Jan-19
00023315	Neal, Michael	TECH COORD TRAVEL.....	10-2810-580-000-00-001-035-000-0000	\$37.88	14-Jan-19
00023316	Newman, Faith	STAFF DEV TRAVEL JH.....	10-2271-580-000-20-055-000-000-0000	\$36.52	14-Jan-19
00023317	Oil City School District	Alt Ed Tuition.....	10-1442-561-000-30-000-000-000-0000	\$5,508.93	14-Jan-19
00023318	Olear, Danielle	TUITION REIMBURSEMENT ELEM....	10-2271-240-000-10-000-000-000-0000	\$340.00	14-Jan-19
00023319	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-10-000-000-000-0000	\$3,745.34	14-Jan-19
00023319	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-30-000-000-000-0000	\$23,720.44	14-Jan-19
00023319	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1241-562-000-10-000-000-000-0000	\$2,411.37	14-Jan-19
00023319	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1241-562-000-30-000-000-000-0000	\$14,468.25	14-Jan-19
00023320	Pearson Education	INSTRUCTIONAL MATERIAL SEC....	10-1110-640-000-30-001-017-000-0000	\$115.65	14-Jan-19
00023320	Pearson Education	INSTRUCTIONAL MATERIAL SEC....	10-1110-640-000-30-001-017-000-0000	\$65.19	14-Jan-19
00023321	Peightal, Barbara	STAFF DEV TRAVEL HM.....	10-2271-580-000-10-024-000-000-0000	\$39.78	14-Jan-19
00023321	Peightal, Barbara	STAFF DEV TRAVEL HM.....	10-1110-580-000-10-023-000-000-0000	\$13.30	14-Jan-19

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00023321	Peightal, Barbara	STAFF DEV TRAVEL HM.....	10-1110-580-000-10-024-000-000-0000	\$13.30	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-30-086-000-000-0000	\$16.26	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-30-086-000-000-0000	\$16.63	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-30-086-000-000-0000	\$8,785.85	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-023-000-000-0000	\$613.24	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-20-055-000-000-0000	\$11,747.88	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-023-000-000-0000	\$1,456.33	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-023-000-000-0000	\$719.44	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-30-086-000-000-0000	\$26.92	14-Jan-19
00023322	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-021-000-000-0000	\$2,574.91	14-Jan-19
00023323	Pennsylvania American Water Co	WATER/SEWER BF.....	10-2620-424-000-10-021-000-000-0000	\$539.34	14-Jan-19
00023323	Pennsylvania American Water Co	WATER/SEWER BF.....	10-2620-424-000-10-021-000-000-0000	\$382.83	14-Jan-19
00023324	Petroleum Traders Corp	TRANSP CONTRACTOR FUEL.....	10-2711-626-000-00-000-000-000-0000	\$15,210.56	14-Jan-19
00023325	Pittsburgh Stage, Inc.	CR EXISTING BLDG-EQUIP REPLACE	32-4600-762-000-00-000-000-000-0000	\$3,480.00	14-Jan-19
00023326	Popson, Melanie	INSTR TRAVEL IKE.....	10-1110-580-000-10-023-000-000-0000	\$18.06	14-Jan-19
00023326	Popson, Melanie	INSTR TRAVEL IKE.....	10-1110-580-000-10-024-000-000-0000	\$18.06	14-Jan-19
00023327	Pressley Ridge	AUTISM NON-PUB TUITION SEC....	10-1233-563-000-30-000-000-000-0000	\$808.92	14-Jan-19
00023328	Puskar, Erik	TUITION REIMBURSEMENT SEC.....	10-2271-240-000-30-000-000-000-0000	\$1,548.00	14-Jan-19
00023329	Griffith, Steve	OTHER RECOVERABLE DISBURSEMENT	10-0155-000-000-00-000-000-000-0000	\$125.00	14-Jan-19
00023330	Okey, Brian	OTHER RECOVERABLE DISBURSEMENT	10-0155-000-000-00-000-000-000-0000	\$62.50	14-Jan-19
00023330	Okey, Brian	OTHER RECOVERABLE DISBURSEMENT	10-0155-000-000-00-000-000-000-0000	\$62.50	14-Jan-19
00023331	Kalina Makara	OTHER RECOVERABLE DISBURSEMENT	10-0155-000-000-00-000-000-000-0000	\$62.50	14-Jan-19
00023332	Reschini Agency, Inc	BOARD SVCS BOND INSURANCE.....	10-2310-525-000-00-001-000-000-0000	\$444.00	14-Jan-19
00023332	Reschini Agency, Inc	BOARD SVCS BOND INSURANCE.....	10-2310-525-000-00-001-000-000-0000	\$75.00	14-Jan-19
00023333	Rosendale, Ashley	TUITION REIMBURSEMENT ELEM....	10-2271-240-000-10-000-000-000-0000	\$1,392.00	14-Jan-19
00023334	Pittsburgh Public School District	ALT EDUC TUITION.....	10-1441-561-000-30-000-000-000-0000	\$2,731.80	14-Jan-19
00023335	Shank Specialty Supply	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$148.03	14-Jan-19
00023335	Shank Specialty Supply	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-10-021-000-000-0000	\$7.50	14-Jan-19
00023335	Shank Specialty Supply	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-20-055-000-000-0000	\$94.23	14-Jan-19
00023335	Shank Specialty Supply	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-30-086-000-000-0000	\$13.10	14-Jan-19
00023336	Sherman Katharine	PD TRAVEL-SAFE SCHOOLS.....	10-2271-580-360-00-000-000-000-0000	\$39.65	14-Jan-19
00023337	Stewart, Robert	TUITION REIMBURSEMENT ELEM....	10-2271-240-000-10-000-000-000-0000	\$1,392.00	14-Jan-19
00023338	Tallman Eddy, Terry	SPEC EDUC COORD PROF SVCS.....	10-2260-330-000-00-001-018-000-0000	\$676.00	14-Jan-19
00023339	Tamara Leeper	BOARD SVCS TRAVEL.....	10-2310-580-000-00-001-000-000-0000	\$896.20	14-Jan-19

**BILLS TO BE APPROVED
2019 JANUARY MEETING**

00023340	Transfinder	MIS CONTRACTED SVCS.....	10-2840-330-000-00-001-000-000-0000	\$3,700.00	14-Jan-19
00023341	ICMEA	INSTR DUES/FEEES SH MUSIC.....	10-1110-810-000-30-086-012-000-0000	\$280.00	14-Jan-19
00023342	Urbani, Kelly	ADMINISTRATIVE TRAVEL/CONF....	10-2834-580-000-00-001-000-000-0000	\$114.45	14-Jan-19
00023343	Barone Murtha Shonberg & Associates	BOARD SVCS PROF SERVICES.....	10-2310-330-000-00-001-000-000-0000	\$3,250.00	14-Jan-19
00023344	Waryck, William	STAFF DEV TRAVEL SH.....	10-2271-580-000-30-086-000-000-0000	\$90.85	14-Jan-19
00023345	White Township	CR - SITE IMPROVEMENTS.....	32-4200-430-000-00-000-000-0000	\$4,823.33	14-Jan-19
00023346	Woodring, Chaney	OPER/MAINT TRAVEL.....	10-2620-580-000-00-000-000-0000	\$112.43	14-Jan-19
00023347	Woods, Elizabeth	TUITION REIMBURSEMENT ELEM....	10-2271-240-000-10-000-000-000-0000	\$900.00	14-Jan-19
00023347	Woods, Elizabeth	TUITION REIMBURSEMENT ELEM....	10-2271-580-000-10-024-000-000-0000	\$104.98	14-Jan-19
00023348	YMCA of Indiana County	REGULAR INSTR CONTR SVCS JH...	10-1110-330-000-20-000-000-000-0000	\$2,205.00	14-Jan-19
	TOTAL			\$667,438.48	