

**BILLS TO BE APPROVED
NOVEMBER 19, 2018 MEETING**

CHECK	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT	DATE
00023005	21st Century Cyber School Services	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-0000	\$1,248.44	11/19/18
00023006	AERI	LIFE SKILLS CONTR SVCS ELEM	10-1211-330-000-10-000-000-0000	\$3,214.06	11/19/18
00023006	AERI	LIFE SKILLS CONTR SVCS SEC	10-1211-330-000-30-000-000-0000	\$3,214.07	11/19/18
00023007	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-0000	\$2,496.89	11/19/18
00023007	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-0000	\$1,248.44	11/19/18
00023008	AGParts	PF SUPPLIES	58-3150-610-000-30-000-000-0000	\$871.25	11/19/18
00023009	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC	10-1231-563-000-30-000-000-0000	\$2,042.92	11/19/18
00023009	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC	10-1231-563-000-30-000-000-0000	\$2,206.75	11/19/18
00023009	Adelphoi Education, Inc. Corp.	ALT EDUC TUITION	10-1442-563-000-30-000-000-0000	\$2,465.19	11/19/18
00023009	Adelphoi Education, Inc. Corp.	EM SUPPORT TUITION SEC	10-1231-563-000-30-000-000-0000	\$2,042.92	11/19/18
00023009	Adelphoi Education, Inc. Corp.	ALT EDUC TUITION	10-1442-563-000-30-000-000-0000	\$1,855.70	11/19/18
00023010	Allegheny Intermediate Unit	T3-INSTR MATERIALS	10-1110-640-470-00-000-000-0000	\$120.00	11/19/18
00023010	Allegheny Intermediate Unit	STAFF DEV TRAVEL JH	10-2271-580-000-20-055-000-0000	\$600.00	11/19/18
00023011	Allen, Dave	PSYCHOLOGICAL SERVICES	10-2140-330-000-00-000-000-0000	\$2,697.00	11/19/18
00023011	Allen, Dave	PSYCHOLOGICAL SERVICES	10-2140-330-000-00-000-000-0000	\$3,393.00	11/19/18
00023012	Andrews And Price	LEGAL SERVICES	10-2350-330-000-00-001-000-0000	\$671.00	11/19/18
00023012	Andrews And Price	LEGAL SERVICES-STAFF RELATIONS	10-2340-330-000-00-001-000-0000	\$88.00	11/19/18
00023012	Andrews And Price	LEGAL SERVICES	10-2350-330-000-00-001-000-0000	\$583.00	11/19/18
00023012	Andrews And Price	LEGAL SERVICES	10-2350-330-000-00-001-000-0000	\$139.50	11/19/18
00023012	Andrews And Price	LEGAL SERVICES	10-2350-330-000-00-001-000-0000	\$148.00	11/19/18
00023012	Andrews And Price	LEGAL SERVICES	10-2350-330-000-00-001-000-0000	\$1,751.50	11/19/18
00023013	Architectural Innovations, LLC	CP ARCHITECTUAL SERVICES	39-4400-300-000-00-000-000-0000	\$11,250.00	11/19/18
00023014	Arin Intermediate Unit 28	STAFF DEV TRAVEL BF	10-2271-580-000-10-021-000-0000	\$5.00	11/19/18
00023014	Arin Intermediate Unit 28	STAFF DEV TRAVEL JH	10-2271-580-000-20-055-000-0000	\$5.00	11/19/18
00023014	Arin Intermediate Unit 28	STAFF DEV TRAVEL SH	10-2271-580-000-30-086-000-0000	\$5.00	11/19/18
00023014	Arin Intermediate Unit 28	TECH COORD COMMUNICATIONS	10-2810-530-000-00-001-035-000-0000	\$18,856.91	11/19/18
00023014	Arin Intermediate Unit 28	STAFF DEV TRAVEL BF	10-2271-580-000-10-021-000-0000	\$60.00	11/19/18
00023014	Arin Intermediate Unit 28	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-0000	\$15.00	11/19/18
00023014	Arin Intermediate Unit 28	STAFF DEV TRAVEL JH	10-2271-580-000-20-055-000-0000	\$15.00	11/19/18
00023014	Arin Intermediate Unit 28	NURSE REPAIRS IKE	10-2420-430-000-10-023-000-0000	\$75.00	11/19/18
00023014	Arin Intermediate Unit 28	NURSE REPAIRS JH	10-2420-430-000-20-055-000-0000	\$75.00	11/19/18
00023014	Arin Intermediate Unit 28	NURSE REPAIRS EP	10-2420-430-000-10-022-000-0000	\$75.00	11/19/18
00023014	Arin Intermediate Unit 28	NURSE REPAIRS BF	10-2420-430-000-10-021-000-0000	\$75.00	11/19/18

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00023014	Arin Intermediate Unit 28	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-001-000-000-0000	\$15.00	11/19/18
00023014	Arin Intermediate Unit 28	BOARD SVCS PROF SERVICES	10-2310-330-000-001-000-000-0000	\$2,350.00	11/19/18
00023014	Arin Intermediate Unit 28	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-001-000-000-0000	\$50.00	11/19/18
00023014	Arin Intermediate Unit 28	STAFF DEV TRAVEL HM	10-2271-580-000-10-024-000-000-0000	\$225.00	11/19/18
00023014	Arin Intermediate Unit 28	STAFF DEV TRAVEL JH	10-2271-580-000-20-055-000-000-0000	\$20.00	11/19/18
00023015	Armstrong Lock and Security	CONTRACTED SECURITY	10-2660-330-000-00-000-000-0000	\$12,597.00	11/19/18
00023016	Beard Legal Group	LEGAL SERVICES-STAFF RELATIONS	10-2340-330-000-001-000-000-0000	\$1,168.00	11/19/18
00023016	Beard Legal Group	LEGAL SERVICES	10-2350-330-000-001-000-000-0000	\$2,213.00	11/19/18
00023016	Beard Legal Group	LEGAL SERVICES-STAFF RELATIONS	10-2340-330-000-001-000-000-0000	\$48.00	11/19/18
00023016	Beard Legal Group	LEGAL SERVICES	10-2350-330-000-001-000-000-0000	\$243.00	11/19/18
00023017	Bland Jr., Elmer	ATHLETIC TRAVEL SH GIRLS GOLF	10-3250-580-000-30-086-078-000-0000	\$73.93	11/19/18
00023018	Bond, Sarah	INSTR TRAVEL JH	10-1110-580-000-20-055-000-000-0000	\$4.63	11/19/18
00023019	Borough Of Indiana	WATER/SEWER MAINT	10-2620-424-000-00-008-000-000-0000	\$21.05	11/19/18
00023019	Borough Of Indiana	WATER/SEWER BF	10-2620-424-000-10-021-000-000-0000	\$192.86	11/19/18
00023019	Borough Of Indiana	WATER/SEWER EP	10-2620-424-000-10-022-000-000-0000	\$179.60	11/19/18
00023019	Borough Of Indiana	WATER/SEWER IKE	10-2620-424-000-10-023-000-000-0000	\$99.73	11/19/18
00023019	Borough Of Indiana	WATER/SEWER HM	10-2620-424-000-10-024-000-000-0000	\$63.75	11/19/18
00023019	Borough Of Indiana	WATER/SEWER JH	10-2620-424-000-20-055-000-000-0000	\$517.63	11/19/18
00023019	Borough Of Indiana	WATER/SEWER SH	10-2620-424-000-30-086-000-000-0000	\$261.71	11/19/18
00023020	Borough Of Indiana Utilities D	WATER/SEWER DISTRICT	10-2620-424-000-00-000-000-000-0000	\$12.57	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$110.00	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$85.00	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$45.00	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$285.00	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$75.00	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$60.00	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$140.00	11/19/18
00023021	Branca, Gerry	OPER/MAINT REPAIRS DISTRICT	10-2620-430-000-00-000-000-000-0000	\$145.00	11/19/18
00023022	Brode, Justin	MTSS-PD TRAVEL	10-2271-580-520-10-000-391-000-0000	\$262.04	11/19/18
00023023	Builders Hardware	OPER/MAINT SUPPLIES JH	10-2620-610-000-20-055-000-000-0000	\$1,485.00	11/19/18
00023024	CAMCO Physical & Occ Therapy	PHYS & OCC THERAPY	10-2490-330-000-10-000-000-000-0000	\$9,472.79	11/19/18
00023024	CAMCO Physical & Occ Therapy	PHYS & OCC THERAPY	10-2490-330-000-30-000-000-000-0000	\$1,698.57	11/19/18
00023024	CAMCO Physical & Occ Therapy	PHYS & OCC THERAPY	10-2490-330-000-10-000-000-000-0000	\$9,006.25	11/19/18
00023024	CAMCO Physical & Occ Therapy	PHYS & OCC THERAPY	10-2490-330-000-30-000-000-000-0000	\$1,665.90	11/19/18

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00023025	Canon-McMillan School District	AUTISM TUITION SECONDARY	10-1233-561-000-30-000-000-0000	\$756.00	11/19/18
00023026	Catapult Learning, LLC	TITLE 1 NON-PUBLIC PROF SVCS	10-1500-329-411-00-000-000-0000	\$1,868.85	11/19/18
00023026	Catapult Learning, LLC	TITLE 1 NON-PUBLIC SERVICES	10-2280-329-411-00-000-000-0000	\$314.20	11/19/18
00023027	Center For Orthopedics and	ATHLETIC PROF SERVICES SH	10-3250-330-000-30-086-099-000-0000	\$500.00	11/19/18
00023027	Center For Orthopedics and	ATHLETIC PROF SERVICES SH	10-3250-330-000-30-086-099-000-0000	\$500.00	11/19/18
00023028	Christine Mitchell	DEAF/HEARING PROF SERVICES	10-1221-330-000-30-000-000-0000	\$1,035.00	11/19/18
00023029	Cintas	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-0000	\$64.40	11/19/18
00023029	Cintas	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-0000	\$77.90	11/19/18
00023030	Combustion Service & Equipment	OPER/MAINT REPAIRS JH	10-2620-430-000-20-055-000-0000	\$436.32	11/19/18
00023031	Commonwealth Charter Academy	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-0000	\$2,496.89	11/19/18
00023031	Commonwealth Charter Academy	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-0000	\$4,681.67	11/19/18
00023031	Commonwealth Charter Academy	CHARTER SCHOOL TUITION	10-1241-562-000-10-000-000-0000	\$2,411.38	11/19/18
00023031	Commonwealth Charter Academy	CHARTER SCHOOL TUITION	10-1241-562-000-30-000-000-0000	\$9,645.51	11/19/18
00023032	Constellation New Energy	OPER/MAINT PROF SVCS	10-2620-330-000-00-000-000-0000	\$26,225.45	11/19/18
00023033	Deabenderfer, Renee	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-0000	\$8.00	11/19/18
00023034	Demans Sporting Goods	OPER/MAINT SUPPLIES ATH FIELDS	10-2620-610-000-00-076-000-0000	\$613.45	11/19/18
00023035	Edulink Inc	MIS CONTRACTED SVCS	10-2840-330-000-00-001-000-0000	\$1,543.00	11/19/18
00023036	Environmental Service Laboratorie	WATER TESTING JH	10-2620-490-000-20-055-000-0000	\$37.81	11/19/18
00023036	Environmental Service Laboratorie	WATER TESTING JH	10-2620-490-000-20-055-000-0000	\$37.81	11/19/18
00023036	Environmental Service Laboratorie	WATER TESTING JH	10-2620-490-000-20-055-000-0000	\$37.81	11/19/18
00023036	Environmental Service Laboratorie	WATER TESTING JH	10-2620-490-000-20-055-000-0000	\$37.81	11/19/18
00023036	Environmental Service Laboratorie	WATER TESTING JH	10-2620-490-000-20-055-000-0000	\$37.81	11/19/18
00023037	Espejo, Juniper	TRANSP CONTRACTED SVCS	10-2711-513-000-00-000-000-0000	\$209.28	11/19/18
00023037	Espejo, Juniper	TRANSP CONTRACTED SVCS	10-2711-513-000-00-000-000-0000	\$497.04	11/19/18
00023037	Espejo, Juniper	TRANSP CONTRACTED SVCS	10-2711-513-000-00-000-000-0000	\$575.52	11/19/18
00023038	Gallo, Lorrie	STAFF DEV TRAVEL JH	10-2271-580-000-20-055-000-0000	\$59.95	11/19/18
00023039	IASD Food Svc Dept	ALPHA FOOD	10-1231-631-000-00-044-000-0000	\$1,369.85	11/19/18
00023039	IASD Food Svc Dept	PRE-K MEALS	10-1805-631-217-10-000-000-0000	\$1,886.75	11/19/18
00023039	IASD Food Svc Dept	PRINCIPAL SUPPLIES SH	10-2380-610-000-30-086-000-0000	\$240.00	11/19/18
00023039	IASD Food Svc Dept	REFRESHMENTS SCHOOL BOARD	10-2310-635-000-00-001-000-0000	\$22.50	11/19/18
00023040	Indiana County Technology Cent	ICTC TUITION	10-1390-564-000-30-000-000-0000	\$67,906.75	11/19/18
00023041	Indiana Free Library	LIBRARY CONTRIBUTION	10-3330-860-000-00-000-000-0000	\$11,000.00	11/19/18

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00023042	Indiana University Of Pa	PROF ED SERVICE	10-1110-329-000-10-000-000-0000	\$60,000.00	11/19/18
00023043	Jennifer Price, Esq.	BOARD SVCS CLAIMS/JUDGEMENT	10-2310-820-000-00-001-000-000-0000	\$675.00	11/19/18
00023044	John Williams Piano Service	PIANO TUNINGS	10-2620-430-000-00-000-000-000-0000	\$240.00	11/19/18
00023044	John Williams Piano Service	JH PIANO TUNING	10-2620-430-000-00-000-000-000-0000	\$220.00	11/19/18
00023045	KOTZAN CPA & ASSOCIATES PC	LEGAL SERVICES	10-2350-330-000-00-001-000-000-0000	\$6,333.00	11/19/18
00023046	Kane, Peggy	SPECIAL EDUC COORD TRAVEL	10-2260-580-000-00-001-018-000-0000	\$68.67	11/19/18
00023047	Kent, Katie	INSTR TRAVEL EP	10-1110-580-000-10-022-000-000-0000	\$12.67	11/19/18
00023047	Kent, Katie	INSTR TRAVEL IKE	10-1110-580-000-10-073-000-000-0000	\$12.67	11/19/18
00023048	LearnWell Services	EM SUPPORT TUITION ELEM	10-1231-563-000-10-000-000-000-0000	\$47.88	11/19/18
00023049	Lewandowski, Jody	ATHLETIC TRAVEL SH AD	10-3250-580-000-30-086-080-000-0000	\$78.85	11/19/18
00023050	Link Computer Corporation	TECH COORD COMMUNICATIONS	10-2810-530-000-00-001-035-000-0000	\$3,657.00	11/19/18
00023051	Lubold, Christina	NURSE PROF SERVICES JH	10-2420-330-000-20-055-000-000-0000	\$70.00	11/19/18
00023052	McAfoose, Laurie	TECH COORD TRAVEL	10-2810-580-000-00-001-035-000-0000	\$141.87	11/19/18
00023053	McIlwain Charter Tours	STUDENT TRANSP SH	10-1110-519-000-30-086-099-000-0000	\$235.20	11/19/18
00023053	McIlwain Charter Tours	ATHLETIC TRANSP SH FOOTBALL	10-3250-513-000-30-086-082-000-0000	\$914.80	11/19/18
00023053	McIlwain Charter Tours	STUDENT TRANSP SH	10-1110-519-000-30-086-099-000-0000	\$235.20	11/19/18
00023053	McIlwain Charter Tours	ATHLETIC TRANSP SH FOOTBALL	10-3250-513-000-30-086-082-000-0000	\$839.80	11/19/18
00023054	Mount Aloysius College	TUITION SEC-DONATED-RESTRICTE	10-1700-566-102-30-000-000-000-0000	\$649.46	11/19/18
00023055	Mumau, Kayla	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-0000	\$10.00	11/19/18
00023056	Murphy, Beth	MTSS-PD TRAVEL	10-2271-580-520-10-000-391-000-0000	\$127.04	11/19/18
00023057	Nasco Inc	INSTR SUPPLIES BF ART	10-1110-610-000-10-021-002-000-0000	\$435.36	11/19/18
00023057	Nasco Inc	INSTR SUPPLIES BF ART	10-1110-610-000-10-021-002-000-0000	\$41.28	11/19/18
00023058	Neal, Michael	TECH COORD TRAVEL	10-2810-580-000-00-001-035-000-0000	\$57.28	11/19/18
00023059	Neff Specialties	OPER/MAINT SUPPLIES IKE	10-2620-610-000-10-023-000-000-0000	\$215.00	11/19/18
00023060	Newman, Faith	STAFF DEV TRAVEL JH	10-2271-580-000-20-055-000-000-0000	\$146.91	11/19/18
00023061	Olear, Danielle	TUITION REIMBURSEMENT ELEM	10-2271-240-000-10-000-000-000-0000	\$340.00	11/19/18
00023062	PA Distance Learning Chrt Schl	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-0000	\$1,248.44	11/19/18
00023063	Pa Cyber Charter School	CHARTER SCHOOL TUITION ELEM	10-1110-562-000-10-000-000-000-0000	\$2,496.89	11/19/18
00023063	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC	10-1110-562-000-30-000-000-000-0000	\$33,707.99	11/19/18
00023063	Pa Cyber Charter School	CHARTER SCHOOL TUITION	10-1241-562-000-10-000-000-000-0000	\$2,411.38	11/19/18
00023063	Pa Cyber Charter School	CHARTER SCHOOL TUITION	10-1241-562-000-30-000-000-000-0000	\$19,893.85	11/19/18
00023064	Peightal, Barbara	INSTR TRAVEL HM	10-1110-580-000-10-024-000-000-0000	\$21.72	11/19/18
00023064	Peightal, Barbara	INSTR TRAVEL IKE	10-1110-580-000-10-023-000-000-0000	\$21.72	11/19/18
00023065	Pennsylvania American Water Co	WATER/SEWER HM	10-2620-424-000-10-024-000-000-0000	\$439.54	11/19/18

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00023065	Pennsylvania American Water Co	WATER/SEWER MAINT	10-2620-424-000-00-008-000-000-0000	\$112.94	11/19/18
00023065	Pennsylvania American Water Co	WATER/SEWER EP	10-2620-424-000-10-022-000-000-0000	\$700.81	11/19/18
00023066	PSERS	RETIREMENT PAYABLE	10-1110-230-000-10-000-000-000-0000	\$87.76	11/19/18
00023067	Petroleum Traders Corp	TRANSP CONTRACTOR FUEL	10-2711-626-000-00-000-000-000-0000	\$15,093.76	11/19/18
00023068	Pittsburgh Stage, Inc.	STAGE CURTAIN AT HM	32-4600-762-000-00-000-000-000-0000	\$6,358.00	11/19/18
00023069	PowerSchool Group LLC	MIS CONTRACTED SVCS	10-2840-330-000-00-001-000-000-0000	\$17,217.20	11/19/18
00023070	R.E. MICHEL COMPANY INC.	OPER/MAINT SUPPLIES EP	10-2620-610-000-10-022-000-000-0000	\$91.52	11/19/18
00023070	R.E. MICHEL COMPANY INC.	OPER/MAINT SUPPLIES SH	10-2620-610-000-30-086-000-000-0000	\$9.26	11/19/18
00023070	R.E. MICHEL COMPANY INC.	OPER/MAINT SUPPLIES MAINT	10-2620-610-000-00-008-000-000-0000	\$49.62	11/19/18
00023071	Redinger, Heather	TUITION REIMBURSEMENT ELEM	10-2271-240-000-10-000-000-000-0000	\$340.00	11/19/18
00023072	Stephanie Henry	COURSE REFUND	10-6740-000-000-00-000-000-000-0000	\$30.00	11/19/18
00023073	Sharon Franklin Rahkonen	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023074	Zhigang Bai	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023075	Todd McGee	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023076	Edel Reilly	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023077	Dawn Smith-Sherwood	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023078	Jennifer Steele	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023079	Lisa Mazey	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023080	Erin Fritz Wood	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023081	Stefan Beck	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023082	Christa Shaffer	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023083	Sharon Evanic	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023084	Brian Coleman	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023085	Waleed Farag	SAT PREP REFUND	10-1110-640-000-30-086-042-000-0000	\$50.00	11/19/18
00023086	Darla Hughes	R/E TAXES-WHITE TWP	10-6111-000-000-00-014-000-000-0000	\$3.01	11/19/18
00023087	JPP Enterprises LP	R/E TAXES-WHITE TWP	10-6111-000-000-00-014-000-000-0000	\$3,842.98	11/19/18
00023088	Mountain Creek Properties	R/E TAXES-WHITE TWP	10-6111-000-000-00-014-000-000-0000	\$4,252.42	11/19/18
00023089	Larry Moretti	R/E TAXES-WHITE TWP	10-6111-000-000-00-014-000-000-0000	\$21.07	11/19/18
00023090	Hayley White	FS SALES-EP	50-6611-061-000-10-022-000-000-0000	\$31.35	11/19/18
00023091	Sevajian, Krista	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-000-0000	\$223.62	11/19/18
00023091	Sevajian, Krista	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-000-0000	\$254.63	11/19/18
00023092	Shirley, Scott	ATHLETIC TRAVEL JH AD	10-3250-580-000-20-055-080-000-0000	\$68.24	11/19/18
00023092	Shirley, Scott	ATHLETIC TRAVEL JH AD	10-3250-580-000-20-055-080-000-0000	\$43.76	11/19/18
00023093	Springer, Donald	MTSS-ADMIN PD TRAVEL	10-2831-580-520-10-000-391-000-0000	\$261.60	11/19/18

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00023094	Steffish, Becke	ATHLETIC TRAVEL SH FOOTBALL	10-3250-580-000-30-086-082-000-0000	\$12.15	11/19/18
00023094	Steffish, Becke	ATHLETIC TRAVEL SH FOOTBALL	10-3250-580-000-30-086-082-000-0000	\$38.25	11/19/18
00023095	Student Transportation of America	STUDENT TRANSP SH	10-1110-519-000-30-086-000-000-0000	\$59.64	11/19/18
00023095	Student Transportation of America	LIFE SKILLS STUDENT TRANSP	10-1211-519-000-00-000-063-000-0000	\$89.64	11/19/18
00023095	Student Transportation of America	STUDENT TRANSP JH	10-1110-519-000-20-055-000-000-0000	\$113.64	11/19/18
00023095	Student Transportation of America	TRANSP CONTRACTOR FUEL	10-2711-626-000-00-000-000-000-0000	-\$13,439.41	11/19/18
00023095	Student Transportation of America	TRANSP CONTRACTED SVCS	10-2711-513-000-00-000-000-000-0000	\$157,131.14	11/19/18
00023095	Student Transportation of America	TRANSP NON-PUBLIC	10-2750-513-000-00-000-000-000-0000	\$10,754.28	11/19/18
00023095	Student Transportation of America	TRANSP CONTRACTED SVCS	10-2711-513-000-00-000-000-000-0000	\$828.40	11/19/18
00023095	Student Transportation of America	EM SUPPORT STUD TRANSP ALPHA	10-1231-519-000-20-044-000-000-0000	\$1,351.60	11/19/18
00023095	Student Transportation of America	GIFTED TRANSP ELEM	10-1243-519-000-10-000-000-000-0000	\$828.40	11/19/18
00023095	Student Transportation of America	GIFTED TRANSP JH	10-1243-519-000-20-055-000-000-0000	\$1,656.80	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH GIRLS SOCCE	10-3250-513-000-20-055-079-000-0000	\$272.50	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH X COUNTRY	10-3250-513-000-20-055-087-000-0000	\$272.50	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH BOYS SOCCER	10-3250-513-000-20-055-098-000-0000	\$272.50	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH TENNIS	10-3250-513-000-30-086-095-000-0000	\$272.50	11/19/18
00023095	Student Transportation of America	LS STUDENT TRANSP SEC	10-1241-519-000-30-000-064-000-0000	\$130.80	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH FOOTBALL	10-3250-513-000-30-086-082-000-0000	\$287.64	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH VBALL	10-3250-513-000-30-086-089-000-0000	\$1,586.34	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH TENNIS	10-3250-513-000-30-086-095-000-0000	\$952.32	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH BOYS GOLF	10-3250-513-000-30-086-088-000-0000	\$856.02	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH GIRLS GOLF	10-3250-513-000-30-086-078-000-0000	\$576.76	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH BOYS SOCCER	10-3250-513-000-30-086-098-000-0000	\$1,494.22	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH GIRLS SOCCE	10-3250-513-000-30-086-079-000-0000	\$1,074.42	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH X COUNTRY	10-3250-513-000-30-086-087-000-0000	\$1,059.52	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH X COUNTRY	10-3250-513-000-20-055-087-000-0000	\$628.14	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH FOOTBALL	10-3250-513-000-20-055-082-000-0000	\$871.79	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH BOYS SOCCER	10-3250-513-000-20-055-098-000-0000	\$724.72	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH GIRLS SOCCE	10-3250-513-000-20-055-079-000-0000	\$565.86	11/19/18
00023095	Student Transportation of America	EM SUPPORT STUD TRANSP ALPHA	10-1231-519-000-20-044-000-000-0000	\$305.20	11/19/18
00023095	Student Transportation of America	ST ACT TRANSP SH MUSIC	10-3210-519-000-30-086-012-000-0000	\$3,701.70	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH X COUNTRY	10-3250-513-000-20-055-087-000-0000	\$221.22	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH TENNIS	10-3250-513-000-30-086-095-000-0000	\$514.20	11/19/18
00023095	Student Transportation of America	ST ACT TRANSP SH MUSIC	10-3210-519-000-30-086-012-000-0000	\$1,227.90	11/19/18

**BILLS TO BE APPROVED
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00023095	Student Transportation of America	ATHLETIC TRANSP SH X COUNTRY	10-3250-513-000-30-086-087-000-0000	\$894.42	11/19/18
00023095	Student Transportation of America	STUDENT TRANSP SH	10-1110-519-000-30-086-099-000-0000	\$675.00	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP SH VBALL	10-3250-513-000-30-086-089-000-0000	\$264.66	11/19/18
00023095	Student Transportation of America	ATHLETIC TRANSP JH FOOTBALL	10-3250-513-000-20-055-082-000-0000	-\$10.00	11/19/18
00023096	T & R Signs	OPER/MAINT SUPPLIES BF	10-2620-610-000-10-021-000-000-0000	\$24.00	11/19/18
00023097	Ted Moreau Sales & Service	OPER/MAINT REPAIRS MAINT	10-2620-430-000-00-008-000-000-0000	\$2,300.00	11/19/18
00023098	Urbani, Kelly	MTSS-ADMIN PD TRAVEL	10-2831-580-520-10-000-391-000-0000	\$222.36	11/19/18
00023098	Urbani, Kelly	PRINCIPAL TRAVEL BF	10-2380-580-000-10-021-000-000-0000	\$34.44	11/19/18
00023099	Verizon	OPER/MAINT COMMUNICATIONS	10-2620-530-000-20-055-000-000-0000	\$111.40	11/19/18
00023100	Versace, Dominic	TECH COORD TRAVEL	10-2810-580-000-00-001-035-000-0000	\$46.16	11/19/18
00023101	Vuckovich, Michael	ADMINISTRATIVE TRAVEL/CONF	10-2834-580-000-00-001-000-000-0000	\$189.67	11/19/18
00023102	WHITE TOWNSHIP RECREATION CE	ATHLETIC RENTAL SH TENNIS	10-3250-441-000-30-086-095-000-0000	\$3,000.00	11/19/18
00023102	WHITE TOWNSHIP RECREATION CE	ATHLETIC RENTAL SH TENNIS	10-3250-441-000-30-086-095-000-0000	\$675.00	11/19/18
00023103	Westmoreland County Community	TUITION SEC-DONATED-RESTRICTE	10-1700-566-102-30-000-000-000-0000	\$350.54	11/19/18
00023104	Whited, Zachary M.	STAFF DEV TRAVEL EP	10-2271-580-000-10-022-000-000-0000	\$213.64	11/19/18
00023105	Williams, Melanie	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-0000	\$7.00	11/19/18
00023106	Woodring, Chaney	OPER/MAINT TRAVEL	10-2620-580-000-00-000-000-000-0000	\$92.27	11/19/18
	TOTAL			\$618,347.95	

