

**BILLS TO BE APPROVED  
2019 JANUARY**

CHECK	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT	DATE
0000FDEE	United States Treasury	Federal Deposit EE Share.....	10-0462-220-000-00-000-000-0000	\$76,914.13	10-Dec-18
00023185	United States Treasury	WAGE ATTACHMENT PAYABLE.....	10-0462-282-000-00-000-000-0000	\$1,849.98	06-Dec-18
00023186	Indiana County Academic League	ST ACT DUES SH SOC STUDIES....	10-3210-810-000-30-086-021-000-0000	\$375.00	06-Dec-18
00023187	Pennsylvania Tuition Account P	TAP PAYABLE.....	10-0462-268-000-00-000-000-0000	\$425.00	06-Dec-18
00023188	Kovalchick Corporation	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$435.00	06-Dec-18
00023189	Penelec	ELECTRICITY SH.....	10-2620-622-000-30-086-000-000-0000	\$26.72	06-Dec-18
00023190	Peoples Natural Gas	NATURAL GAS BF.....	10-2620-621-000-10-021-000-000-0000	\$547.31	06-Dec-18
00023190	Peoples Natural Gas	NATURAL GAS BF.....	10-2620-621-000-10-021-000-000-0000	\$791.77	06-Dec-18
00023191	Pennsylvania American Water Co	WATER/SEWER SH.....	10-2620-424-000-30-076-000-000-0000	\$90.77	06-Dec-18
00023191	Pennsylvania American Water Co	WATER/SEWER SH.....	10-2620-424-000-30-086-000-000-0000	\$854.98	06-Dec-18
00023192	US Department of Education	WAGE ATTACHMENT PAYABLE.....	10-0462-282-000-00-000-000-0000	\$127.58	06-Dec-18
00023193	Environmental Energy Solutions	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$1,470.00	06-Dec-18
00023193	Environmental Energy Solutions	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$1,470.00	06-Dec-18
00023194	Lowery, Ute	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$225.00	06-Dec-18
00023195	Masterson, Mary	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023196	Kane, Peggy	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023197	Poole, Amanda	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023198	Petroleum Traders Corp	TRANSP CONTRACTOR FUEL.....	10-2711-626-000-00-000-000-0000	\$15,159.46	06-Dec-18
00023199	Reeger, Maggie	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023200	George, Shannon	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023201	Steve, Julie	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023202	Stewart, Robert	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023203	Stubbe, Jason	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023204	Woytowish, Peter	ST ACT PROF SVCS ELEM.....	10-3210-329-000-10-000-000-000-0000	\$450.00	06-Dec-18
00023205	21st Century Cyber School Services	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-30-000-000-000-0000	\$1,248.44	13-Dec-18
00023206	Borough Of Indiana	WATER/SEWER JH.....	10-2620-424-000-00-008-000-000-0000	\$22.30	13-Dec-18
00023206	Borough Of Indiana	WATER/SEWER JH.....	10-2620-424-000-10-021-000-000-0000	\$185.98	13-Dec-18
00023206	Borough Of Indiana	WATER/SEWER JH.....	10-2620-424-000-10-022-000-000-0000	\$171.95	13-Dec-18
00023206	Borough Of Indiana	WATER/SEWER JH.....	10-2620-424-000-10-023-000-000-0000	\$137.67	13-Dec-18
00023206	Borough Of Indiana	WATER/SEWER JH.....	10-2620-424-000-10-024-000-000-0000	\$178.15	13-Dec-18
00023206	Borough Of Indiana	WATER/SEWER JH.....	10-2620-424-000-20-055-000-000-0000	\$494.63	13-Dec-18
00023206	Borough Of Indiana	WATER/SEWER JH.....	10-2620-424-000-30-086-000-000-0000	\$357.34	13-Dec-18
00023207	Borough Of Indiana Utilities D	WATER/SEWER DISTRICT.....	10-2620-424-000-00-000-000-000-0000	\$12.57	13-Dec-18

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00023208	Commonwealth Charter Academy	CHARTER SCHOOL TUITION.....	10-1110-562-000-10-000-000-000-0000	\$2,496.89	13-Dec-18
00023208	Commonwealth Charter Academy	CHARTER SCHOOL TUITION.....	10-1110-562-000-30-000-000-000-0000	\$1,872.66	13-Dec-18
00023208	Commonwealth Charter Academy	CHARTER SCHOOL TUITION.....	10-1241-562-000-10-000-000-000-0000	\$2,411.38	13-Dec-18
00023208	Commonwealth Charter Academy	CHARTER SCHOOL TUITION.....	10-1241-562-000-30-000-000-000-0000	\$9,645.50	13-Dec-18
00023209	Derry Area School District	EM SUPPORT TUITION SEC.....	10-1231-563-000-30-000-000-000-0000	\$6,674.00	13-Dec-18
00023210	Neofunds by Neopost	PRINCIPAL COMMUNICATIONS SH...	10-2380-530-000-30-086-000-000-0000	\$1,000.00	13-Dec-18
00023211	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-10-000-000-000-0000	\$3,745.33	13-Dec-18
00023211	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-30-000-000-000-0000	\$21,223.55	13-Dec-18
00023211	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1241-562-000-10-000-000-000-0000	\$2,411.38	13-Dec-18
00023211	Pa Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1241-562-000-30-000-000-000-0000	\$14,468.26	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-20-055-000-000-0000	\$11,614.97	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-023-000-000-0000	\$498.37	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-023-000-000-0000	\$590.00	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-023-000-000-0000	\$1,344.25	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-30-086-000-000-0000	\$17.63	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-30-086-000-000-0000	\$15.99	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-30-086-000-000-0000	\$9,173.36	13-Dec-18
00023212	Penelec	ELECTRICITY JH.....	10-2620-622-000-10-021-000-000-0000	\$2,436.09	13-Dec-18
00023213	Pennsylvania American Water Co	WATER/SEWER BF.....	10-2620-424-000-10-024-000-000-0000	\$357.59	13-Dec-18
00023213	Pennsylvania American Water Co	WATER/SEWER BF.....	10-2620-424-000-10-021-000-000-0000	\$622.11	13-Dec-18
00023213	Pennsylvania American Water Co	WATER/SEWER BF.....	10-2620-424-000-00-008-000-000-0000	\$89.58	13-Dec-18
00023213	Pennsylvania American Water Co	WATER/SEWER BF.....	10-2620-424-000-10-022-000-000-0000	\$382.83	13-Dec-18
00023213	Pennsylvania American Water Co	WATER/SEWER BF.....	10-2620-424-000-10-022-000-000-0000	\$527.18	13-Dec-18
00023214	Verizon	OPER/MAINT COMMUNICATIONS JH.	10-2620-530-000-20-055-000-000-0000	\$117.25	13-Dec-18
00023215	Adelphoi Education, Inc. Corp.	CHARTER SCHOOL TUITION.....	10-1241-562-000-30-000-000-000-0000	\$160.76	20-Dec-18
00023216	Chartwells	FSMC NON-FOOD COSTS.....	50-3100-571-000-00-000-000-000-0000	\$38,576.85	20-Dec-18
00023216	Chartwells	FSMC NON-FOOD COSTS.....	50-3100-572-000-00-000-000-000-0000	\$46,537.65	20-Dec-18
00023217	Council 13 AFSCME AFL-CIO	AFSCME DUES PAYABLE.....	10-0462-293-000-00-000-000-000-0000	\$2,991.72	20-Dec-18
00023219	IASD Athletic Imprest Account	ATHLETIC TRAVEL SH X COUNTRY..	10-3250-390-000-20-055-093-000-0000	\$280.00	20-Dec-18
00023219	IASD Athletic Imprest Account	ATHLETIC TRAVEL SH X COUNTRY..	10-3250-390-000-30-086-093-000-0000	\$244.00	20-Dec-18
00023219	IASD Athletic Imprest Account	ATHLETIC TRAVEL SH X COUNTRY..	10-3250-580-000-30-086-087-000-0000	\$416.54	20-Dec-18
00023219	IASD Athletic Imprest Account	ATHLETIC TRAVEL SH X COUNTRY..	10-3250-610-000-30-086-099-000-0000	-\$538.85	20-Dec-18
00023219	IASD Athletic Imprest Account	ATHLETIC TRAVEL SH X COUNTRY..	10-3250-810-000-20-055-084-000-0000	\$200.00	20-Dec-18
00023219	IASD Athletic Imprest Account	ATHLETIC TRAVEL SH X COUNTRY..	10-3250-810-000-30-086-084-000-0000	\$300.00	20-Dec-18

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00023220	Indiana Area Education Assoc	OTHER DED PAYABLE.....	10-0462-270-000-00-000-000-0000	\$530.00	20-Dec-18
00023221	Indiana Area Recreation & Park	REC DEPARTMENT CONTRIBUTION...	10-3310-860-000-00-000-000-0000	\$7,500.00	20-Dec-18
00023222	Indiana Auto Glass	OPER/MAINT REPAIRS IKE.....	10-2620-430-000-10-023-000-0000	\$907.36	20-Dec-18
00023223	McDowell Orchestra	INSTR DUES/FEES SH MUSIC.....	10-1110-810-000-30-086-012-000-0000	\$612.00	20-Dec-18
00023224	John Williams Piano Service	JH PIANO TUNING.....	10-2620-430-000-00-000-000-0000	\$130.00	20-Dec-18
00023224	John Williams Piano Service	JH PIANO TUNING.....	10-2620-430-000-00-000-000-0000	\$120.00	20-Dec-18
00023225	Krumenackers Lumber Company	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-0000	\$829.61	20-Dec-18
00023226	McIlwain Charter Tours	STUDENT TRANSP SH.....	10-1110-519-000-30-086-099-000-0000	\$1,874.40	20-Dec-18
00023226	McIlwain Charter Tours	STUDENT TRANSP SH.....	10-3250-513-000-30-086-083-000-0000	\$649.80	20-Dec-18
00023226	McIlwain Charter Tours	STUDENT TRANSP SH.....	10-3250-513-000-30-086-093-000-0000	\$310.80	20-Dec-18
00023227	PA Distance Learning Chrt Schl	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-30-000-000-0000	\$1,248.45	20-Dec-18
00023228	PMEA	INSTR DUES/FEES SH MUSIC.....	10-1110-810-000-30-086-012-000-0000	\$2,975.00	20-Dec-18
00023229	PMEA District 3	INSTR DUES/FEES SH MUSIC.....	10-1110-810-000-30-086-012-000-0000	\$915.46	20-Dec-18
00023230	PMEA District 3	INSTR DUES/FEES SH MUSIC.....	10-1110-810-000-30-086-012-000-0000	\$900.00	20-Dec-18
00023231	Penelec	ELECTRICITY HM.....	10-2620-622-000-00-008-000-0000	\$522.20	20-Dec-18
00023231	Penelec	ELECTRICITY HM.....	10-2620-622-000-00-008-000-0000	\$665.09	20-Dec-18
00023231	Penelec	ELECTRICITY HM.....	10-2620-622-000-10-024-000-0000	\$1,956.94	20-Dec-18
00023231	Penelec	ELECTRICITY HM.....	10-2620-622-000-10-022-000-0000	\$16.07	20-Dec-18
00023232	Pennsylvania Tuition Account P	TAP PAYABLE.....	10-0462-268-000-00-000-000-0000	\$425.00	20-Dec-18
00023233	Peoples Natural Gas	NATURAL GAS JH.....	10-2620-621-000-10-024-000-0000	\$1,886.66	20-Dec-18
00023233	Peoples Natural Gas	NATURAL GAS JH.....	10-2620-621-000-20-055-000-0000	\$4,297.81	20-Dec-18
00023234	Reach Cyber Charter School	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-30-000-000-0000	\$2,838.94	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-2711-626-000-00-000-000-0000	-\$12,791.00	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-3210-519-000-30-086-012-000-0000	\$59.64	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1110-519-000-30-086-000-0000	\$316.50	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1110-519-000-30-086-000-0000	\$59.64	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-3210-519-000-30-086-012-000-0000	\$242.28	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1211-519-000-00-000-063-000-0000	\$89.64	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1110-519-000-20-055-000-0000	\$59.64	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1110-519-000-30-086-000-0000	\$59.64	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1110-519-000-30-086-000-0000	\$207.60	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1110-519-000-20-055-000-0000	\$119.28	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1211-519-000-00-000-063-000-0000	\$119.28	20-Dec-18
00023235	Student Transportation of America, Inc.	STUDENT TRANSP SH.....	10-1110-519-000-30-086-000-0000	\$59.64	20-Dec-18

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00023236	T & R Designs	INSTRUCTIONAL SUPPLIES BFE....	10-1110-610-000-10-021-000-000-0000	\$179.00	20-Dec-18
00023237	Treasurer Of The PAL	OTHER DED PAYABLE.....	10-0462-270-000-00-000-000-000-0000	\$153.50	20-Dec-18
00023238	Trustmark Vol. Benefit Sol Inc	OTHER DED PAYABLE.....	10-0462-270-000-00-000-000-000-0000	\$408.50	20-Dec-18
00023239	US Department of Education	WAGE ATTACHMENT PAYABLE.....	10-0462-282-000-00-000-000-000-0000	\$127.58	20-Dec-18
00023240	United Way Of Indiana County	UNITED WAY PAYABLE.....	10-0462-278-000-00-000-000-000-0000	\$129.30	20-Dec-18
00023241	Urbani, Kelly	ADMINISTRATIVE TRAVEL/CONF....	10-2380-580-000-10-021-000-000-0000	\$43.60	20-Dec-18
00023241	Urbani, Kelly	ADMINISTRATIVE TRAVEL/CONF....	10-2834-580-000-00-001-000-000-0000	\$57.88	20-Dec-18
00023241	Urbani, Kelly	ADMINISTRATIVE TRAVEL/CONF....	10-2834-580-000-00-001-000-000-0000	\$941.40	20-Dec-18
00023242	Vuckovich, Michael	ADMINISTRATIVE TRAVEL/CONF....	10-2834-580-000-00-001-000-000-0000	\$486.57	20-Dec-18
00023243	ZIONS BANK	BUSINESS PROF SERVICES.....	10-2511-330-000-00-001-000-000-0000	\$300.00	20-Dec-18
00023244	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION ELEM...	10-1110-562-000-10-000-000-000-0000	\$2,496.89	27-Dec-18
00023244	AGORA CYBER CHARTER SCHOOL	CHARTER SCHOOL TUITION ELEM...	10-1110-562-000-30-000-000-000-0000	\$1,248.45	27-Dec-18
00023245	Central PA Digital Learning Foundation	CHARTER SCHOOL TUITION ELEM...	10-1110-562-000-10-000-000-000-0000	\$2,496.89	27-Dec-18
00023245	Central PA Digital Learning Foundation	CHARTER SCHOOL TUITION ELEM...	10-1110-562-000-30-000-000-000-0000	\$1,248.44	27-Dec-18
00023246	Cm Regent, LLC	IP INS PAYABLE.....	10-0462-213-000-00-000-000-000-0000	\$2,057.30	27-Dec-18
00023246	Cm Regent, LLC	IP INS PAYABLE.....	10-0462-214-000-00-000-000-000-0000	\$4,125.70	27-Dec-18
00023247	Crown Benefits Administration	MEDICAL INS PAYABLE.....	10-0462-211-000-00-000-000-000-0000	\$468,744.82	27-Dec-18
00023247	Crown Benefits Administration	MEDICAL INS PAYABLE.....	10-2511-330-000-00-001-000-000-0000	\$760.00	27-Dec-18
00023248	PA LEADERSHIP CHARTER SCHOOL	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-10-000-000-000-0000	\$1,248.44	27-Dec-18
00023248	PA LEADERSHIP CHARTER SCHOOL	CHARTER SCHOOL TUITION SEC....	10-1110-562-000-30-000-000-000-0000	\$3,745.34	27-Dec-18
00023249	PMEA District 3	INSTR DUES/FEES SH MUSIC.....	10-1110-810-000-30-086-012-000-0000	\$1,400.00	27-Dec-18
00023250	Pa Virtual Charter School	CHARTER SCHOOL TUITION ELEM...	10-1110-562-000-10-000-000-000-0000	\$3,745.34	27-Dec-18
00023250	Pa Virtual Charter School	CHARTER SCHOOL TUITION ELEM...	10-1110-566-214-30-000-000-000-0000	\$3,745.33	27-Dec-18
00023251	Penelec	ELECTRICITY EP.....	10-2620-622-000-30-086-000-000-0000	\$60.96	27-Dec-18
00023251	Penelec	ELECTRICITY EP.....	10-2620-622-000-10-022-000-000-0000	\$5,324.97	27-Dec-18
00023251	Penelec	ELECTRICITY EP.....	10-2620-622-000-10-022-000-000-0000	\$16.12	27-Dec-18
00023252	Pennsylvania American Water Co	WATER/SEWER JH.....	10-2620-424-000-20-055-000-000-0000	\$1,158.81	27-Dec-18
00023252	Pennsylvania American Water Co	WATER/SEWER JH.....	10-2620-424-000-10-023-000-000-0000	\$344.61	27-Dec-18
00023253	Peoples Natural Gas	NATURAL GAS SH.....	10-2620-621-000-00-008-000-000-0000	\$561.46	27-Dec-18
00023253	Peoples Natural Gas	NATURAL GAS SH.....	10-2620-621-000-10-022-000-000-0000	\$1,710.60	27-Dec-18
00023253	Peoples Natural Gas	NATURAL GAS SH.....	10-2620-621-000-10-023-000-000-0000	\$921.82	27-Dec-18
00023253	Peoples Natural Gas	NATURAL GAS SH.....	10-2620-621-000-30-086-000-000-0000	\$4,594.76	27-Dec-18
00023253	Peoples Natural Gas	NATURAL GAS SH.....	10-2620-621-000-30-076-000-000-0000	\$14.91	27-Dec-18
00023254	REA Energy Cooperative, Inc.	ELECTRICITY BF.....	10-2620-622-000-10-021-000-000-0000	\$27.00	27-Dec-18

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00023254	REA Energy Cooperative, Inc.	ELECTRICITY BF.....	10-2620-622-000-10-021-000-000-0000	\$36.28	27-Dec-18
00023255	Verizon	OPER/MAINT COMMUNICATIONS AD	10-2620-530-000-00-001-000-000-0000	\$35.35	27-Dec-18
00023256	Vision Benefits of America Inc.	VISION INS PAYABLE.....	10-0462-215-000-00-000-000-000-0000	\$6,157.62	27-Dec-18
00023257	Borough Of Indiana	WATER/SEWER SH.....	10-2620-424-000-00-008-000-000-0000	\$250.81	03-Jan-19
00023257	Borough Of Indiana	WATER/SEWER SH.....	10-2620-424-000-10-021-000-000-0000	\$711.74	03-Jan-19
00023257	Borough Of Indiana	WATER/SEWER SH.....	10-2620-424-000-10-022-000-000-0000	\$810.84	03-Jan-19
00023257	Borough Of Indiana	WATER/SEWER SH.....	10-2620-424-000-30-086-000-000-0000	\$1,728.26	03-Jan-19
00023258	C.M. Eichenlaub Co.	OPER/MAINT SUPPLIES ATH FIELDS	10-2620-610-000-00-076-000-000-0000	\$403.00	03-Jan-19
00023259	Mail Finance/Neopost	PRINCIPAL EQUIP RENTAL SH.....	10-2380-442-000-30-086-000-000-0000	\$480.57	03-Jan-19
00023260	Pennsylvania American Water Co	WATER/SEWER SH.....	10-2620-424-000-30-086-000-000-0000	\$1,002.65	03-Jan-19
00023260	Pennsylvania American Water Co	WATER/SEWER SH.....	10-2620-424-000-30-076-000-000-0000	\$63.29	03-Jan-19
00023261	Pennsylvania Tuition Account P	TAP PAYABLE.....	10-0462-268-000-00-000-000-000-0000	\$425.00	03-Jan-19
00023262	Peoples Natural Gas	NATURAL GAS BF.....	10-2620-621-000-10-021-000-000-0000	\$823.62	03-Jan-19
00023262	Peoples Natural Gas	NATURAL GAS BF.....	10-2620-621-000-10-021-000-000-0000	\$1,017.08	03-Jan-19
00023263	Superior Business Solutions	BUSINESS SUPPLIES.....	10-2511-610-000-00-001-000-000-0000	\$182.31	03-Jan-19
00023264	US Department of Education	WAGE ATTACHMENT PAYABLE.....	10-0462-282-000-00-000-000-000-0000	\$127.58	03-Jan-19
00023265	Ward's Natural Science	INSTRUCTIONAL MATERIAL SEC....	10-1110-640-000-30-001-017-000-0000	\$290.10	03-Jan-19
00023265	Ward's Natural Science	INSTRUCTIONAL MATERIAL SEC....	10-1110-640-000-30-001-017-000-0000	\$183.20	03-Jan-19
00023265	Ward's Natural Science	INSTRUCTIONAL MATERIAL SEC....	10-1110-640-000-30-001-017-000-0000	\$38.60	03-Jan-19
0012FEES	S&T Bank	Banking Fees.....	10-2511-810-000-00-001-000-000-0000	\$244.65	14-Dec-18
OFIT0107	United States Treasury	Federal Deposit FIT.....	10-0462-271-000-00-000-000-000-0000	\$93,667.94	07-Jan-19
OFIT1210	United States Treasury	Federal Deposit FIT.....	10-0462-271-000-00-000-000-000-0000	\$110,924.60	10-Dec-18
OFIT1224	United States Treasury	Federal Deposit FIT.....	10-0462-271-000-00-000-000-000-0000	\$92,986.01	24-Dec-18
OHSA1207	Highmark PNC	HSA EE Contrib.....	10-0462-292-000-00-000-000-000-0000	\$8,709.84	07-Dec-18
OHSA1221	Highmark PNC	HSA EE Contrib.....	10-0462-292-000-00-000-000-000-0000	\$8,709.84	21-Dec-18
OPAY0103	Indiana Area School District	Net Pay.....	10-0402-287-000-00-000-000-000-0000	\$622,382.19	03-Jan-19
OPAY1206	Indiana Area School District	Net Pay.....	10-0402-287-000-00-000-000-000-0000	\$673,924.60	06-Dec-18
OPAY1220	Indiana Area School District	Net Pay.....	10-0402-287-000-00-000-000-000-0000	\$607,193.82	20-Dec-18
OPAY1221	Indiana Area School District	Net Pay.....	10-0402-287-000-00-000-000-000-0000	\$21,088.17	21-Dec-18
OPOS1210	PSERS	EE POS Retirement.....	10-0462-284-000-00-000-000-000-0000	\$58.99	10-Dec-18
OS4T0104	S4Teachers, LLC	Week ending 12/22/18.....	10-1110-329-000-30-000-000-000-0000	\$8,513.55	04-Jan-19
OS4T0104	S4Teachers, LLC	Week ending 12/22/18.....	10-1110-329-000-10-000-000-000-0000	\$5,887.56	04-Jan-19
OS4T1207	S4Teachers, LLC	Week ending 11/24/18.....	10-1110-329-000-30-000-000-000-0000	\$2,081.67	07-Dec-18
OS4T1207	S4Teachers, LLC	Week ending 11/24/18.....	10-1110-329-000-10-000-000-000-0000	\$2,918.65	07-Dec-18

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0S4T1214	S4Teachers, LLC	Week ending 11/30/18.....	10-1110-329-000-30-000-000-0000	\$5,417.67	14-Dec-18
0S4T1214	S4Teachers, LLC	Week ending 11/30/18.....	10-1110-329-000-10-000-000-0000	\$6,133.85	14-Dec-18
0S4T1221	S4Teachers, LLC	Week Ending 12/08/2018.....	10-1110-329-000-30-000-000-0000	\$6,386.45	21-Dec-18
0S4T1221	S4Teachers, LLC	Week Ending 12/08/2018.....	10-1110-329-000-10-000-000-0000	\$8,616.93	21-Dec-18
0S4T1228	S4Teachers, LLC	Week Ending 12/15/2018.....	10-1110-329-000-30-000-000-0000	\$7,962.74	28-Dec-18
0S4T1228	S4Teachers, LLC	Week Ending 12/15/2018.....	10-1110-329-000-10-000-000-0000	\$10,043.38	28-Dec-18
403B0104	NATIONWIDE FINANCIAL SERVICES	EE Traditional 403b.....	10-0462-291-000-00-000-000-0000	\$20,575.78	04-Jan-19
403B1207	NATIONWIDE FINANCIAL SERVICES	EE Traditional 403b.....	10-0462-291-000-00-000-000-0000	\$18,978.69	07-Dec-18
403B1221	NATIONWIDE FINANCIAL SERVICES	EE Traditional 403b.....	10-0462-291-000-00-000-000-0000	\$18,747.05	21-Dec-18
7/18ERRT	PSERS	7/2018 ER Retire Contrib.....	10-0462-230-000-00-000-000-0000	\$487,171.09	21-Dec-18
8/18ERRT	PSERS	8/2018 ER Retire Contrib.....	10-0462-230-000-00-000-000-0000	\$807,136.59	21-Dec-18
9/18ERRT	PSERS	9/2018 ER Retire Contrib.....	10-0462-230-000-00-000-000-0000	\$625,238.58	21-Dec-18
AFLA1214	AFLAC	AFLAC 12 mo EE.....	10-0462-287-000-00-000-000-0000	\$1,689.94	14-Dec-18
AFLC1214	AFLAC	AFLAC 10 mo EE.....	10-0462-287-000-00-000-000-0000	\$464.36	14-Dec-18
ATSA0104	NATIONWIDE FINANCIAL SERVICES	Administrator's TSA's.....	10-0462-291-000-00-000-000-0000	\$3,034.60	04-Jan-19
ATSA1207	NATIONWIDE FINANCIAL SERVICES	Administrator TSA's.....	10-0462-291-000-00-000-000-0000	\$3,034.60	07-Dec-18
C0001097	APR Supply Co.	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$792.71	03-Dec-18
C0001098	APR Supply Co.	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$151.57	03-Dec-18
C0001099	ASCD	CURR DUES/FEES.....	10-2260-810-000-00-001-017-000-0000	\$69.00	03-Dec-18
C0001100	Allegheny Supply	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$70.87	03-Dec-18
C0001101	Allegheny Supply	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$6.75	03-Dec-18
C0001102	Allegheny Supply	OPER/MAINT EQUIP REPL JH.....	10-2620-762-000-20-055-000-0000	\$1,530.99	03-Dec-18
C0001102	Allegheny Supply	OPER/MAINT EQUIP REPL JH.....	10-2620-762-000-30-086-000-0000	\$1,530.99	03-Dec-18
C0001103	Amazon	INSTR SUPPLIES SH SCIENCE.....	10-1110-610-000-30-086-013-000-0000	\$10.99	03-Dec-18
C0001104	Amazon	INSTR SUPPLIES SH SCIENCE.....	10-1110-610-000-30-086-013-000-0000	\$182.77	03-Dec-18
C0001105	Amazon	INSTR SUPPLIES HM.....	10-1110-610-000-10-024-000-000-0000	\$56.50	03-Dec-18
C0001106	Amazon	INSTR SUPPLIES JH TECH EDUC...	10-1110-610-000-20-055-010-000-0000	\$106.26	03-Dec-18
C0001107	Amazon	INSTR SUPPLIES JH TECH EDUC...	10-1110-610-000-20-055-010-000-0000	\$521.02	03-Dec-18
C0001108	Amazon	INSTR SUPPLIES JH TECH EDUC...	10-1110-610-000-20-055-010-000-0000	\$21.00	03-Dec-18
C0001109	Amazon	INSTR SUPPLIES JH TECH EDUC...	10-1110-610-000-20-055-010-000-0000	\$255.54	03-Dec-18
C0001110	Amazon	INSTR SUPPLIES JH TECH EDUC...	10-1110-610-000-20-055-010-000-0000	\$23.27	03-Dec-18
C0001111	Amazon	INSTR SUPPLIES JH TECH EDUC...	10-1110-610-000-20-055-010-000-0000	\$69.42	03-Dec-18
C0001112	Amazon	LIBRARY BOOKS/PERIODICALS JH..	10-2250-640-000-20-055-000-000-0000	\$12.16	03-Dec-18
C0001113	Amazon	LIBRARY BOOKS/PERIODICALS JH..	10-2250-640-000-20-055-000-000-0000	\$9.55	03-Dec-18

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C0001114	Amazon	INSTR SUPPLIES JH.....	10-1110-610-000-20-055-000-000-0000	\$35.80	03-Dec-18
C0001115	Amazon	LIBRARY BOOKS/PERIODICALS JH..	10-2520-640-000-20-055-000-000-0000	\$588.38	03-Dec-18
C0001116	Amazon	OPER/MAINT SUPPLIES HM.....	10-2620-610-000-10-024-000-000-0000	\$30.09	03-Dec-18
C0001117	Amazon	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$106.40	03-Dec-18
C0001118	Amazon	OPER/MAINT SUPPLIES IKE.....	10-2620-610-000-10-023-000-000-0000	\$110.00	03-Dec-18
C0001119	Amazon	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$165.00	03-Dec-18
C0001120	Amazon	TECH COORD SUPPLIES.....	10-2810-650-000-00-001-035-000-0000	\$59.73	03-Dec-18
C0001121	Amazon	INSTR SUPPLIES IKE.....	10-1110-610-000-10-023-000-000-0000	\$22.25	03-Dec-18
C0001122	Amazon	IDEAL INSTR SUPPLIES.....	10-1110-610-000-30-000-015-000-0000	\$133.60	03-Dec-18
C0001123	Amazon	IDEAL INSTR SUPPLIES.....	10-1110-610-000-30-000-015-000-0000	\$56.19	03-Dec-18
C0001124	AMAZON/GEGRB	MIS EQUIP REPL.....	10-2840-762-000-00-001-000-000-0000	\$42.97	03-Dec-18
C0001125	AMAZON/GEGRB	MIS EQUIP REPL.....	10-2840-762-000-00-001-000-000-0000	\$24.39	03-Dec-18
C0001126	AMAZON/GEGRB	MIS EQUIP REPL.....	10-2840-762-000-00-001-000-000-0000	\$44.13	03-Dec-18
C0001127	Amplified IT	TECHNOLOGY PURCH SERVICES....	10-2810-330-000-00-001-035-000-0000	\$1,419.00	03-Dec-18
C0001128	Amplify Education Inc.	GUIDANCE PROF SVCS.....	10-2120-329-000-00-001-017-000-0000	\$9,740.00	03-Dec-18
C0001129	Applause Learning Resources, Inc.	INSTR SUPPLIES SH	10-1110-610-000-30-086-006-000-0000	\$134.95	03-Dec-18
C0001129	Applause Learning Resources, Inc.	INSTR SUPPLIES SH	10-1110-640-000-30-086-006-000-0000	\$40.45	03-Dec-18
C0001130	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$11.93	03-Dec-18
C0001131	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$5.19	03-Dec-18
C0001132	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$42.53	03-Dec-18
C0001133	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$9.98	03-Dec-18
C0001134	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$47.92	03-Dec-18
C0001135	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$20.47	03-Dec-18
C0001136	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$75.67	03-Dec-18
C0001137	Bi Lo Foods #751	INSTR SUPPLIES SH FAM/CONS....	10-1110-610-000-30-086-009-000-0000	\$34.98	03-Dec-18
C0001138	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS....	10-1110-610-000-20-055-009-000-0000	\$65.21	03-Dec-18
C0001139	Bi Lo Foods #751	INSTR SUPPLIES JH SCIENCE.....	10-1110-610-000-20-055-013-000-0000	\$26.37	03-Dec-18
C0001140	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS....	10-1110-610-000-20-055-009-000-0000	\$39.10	03-Dec-18
C0001141	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS....	10-1110-610-000-20-055-009-000-0000	\$6.48	03-Dec-18
C0001142	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS....	10-1110-610-000-20-055-009-000-0000	\$87.83	03-Dec-18
C0001143	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS....	10-1110-610-000-20-055-009-000-0000	\$67.96	03-Dec-18
C0001144	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS....	10-1110-610-000-20-055-009-000-0000	\$23.59	03-Dec-18
C0001145	Bi Lo Foods #751	INSTR SUPPLIES JH FAM/CONS....	10-1110-610-000-20-055-009-000-0000	\$7.93	03-Dec-18
C0001146	Bi Lo Foods #751	FS FOOD .....	50-3100-631-000-00-000-000-000-0000	\$36.98	03-Dec-18

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C0001147	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$3.47	03-Dec-18
C0001148	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$6.82	03-Dec-18
C0001149	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$6.00	03-Dec-18
C0001150	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$26.82	03-Dec-18
C0001151	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$3.45	03-Dec-18
C0001152	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$12.28	03-Dec-18
C0001153	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$3.99	03-Dec-18
C0001154	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$30.07	03-Dec-18
C0001155	Bi Lo Foods #751	FS FOOD.....	50-3100-631-000-00-000-000-0000	\$8.78	03-Dec-18
C0001156	Blackboard	MIS CONTRACTED SVCS.....	10-2840-330-000-00-001-000-0000	\$4,200.00	03-Dec-18
C0001157	Bright Solutions for Dyslexia	LS INSTR MATERIAL SH.....	10-1241-640-000-30-086-000-0000	\$264.95	03-Dec-18
C0001158	Buggys Downtown Dry Cleaners	ATHLETIC LAUNDRY SH FOOTBALL..	10-3250-415-000-30-086-082-000-0000	\$240.01	03-Dec-18
C0001159	Butler Auto Supply Inc.	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$816.10	03-Dec-18
C0001160	Butler Auto Supply Inc.	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$15.54	03-Dec-18
C0001161	Butler Auto Supply Inc.	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$2,548.85	03-Dec-18
C0001162	COMMONWEALTH OF PENNSYLVANIA	OPER/MAINT REPAIRS POOL.....	10-2620-430-000-20-075-000-0000	\$35.00	03-Dec-18
C0001163	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS MI	10-2620-530-000-00-008-000-0000	\$206.18	03-Dec-18
C0001164	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS AD	10-2620-530-000-00-001-000-0000	\$248.30	03-Dec-18
C0001165	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS IBE	10-2620-530-000-10-023-000-0000	\$282.49	03-Dec-18
C0001166	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS BF	10-2620-530-000-10-021-000-0000	\$333.23	03-Dec-18
C0001167	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS EP	10-2620-530-000-10-022-000-0000	\$382.25	03-Dec-18
C0001168	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS HM	10-2620-530-000-10-024-000-0000	\$444.75	03-Dec-18
C0001169	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS SH	10-2620-530-000-30-086-000-0000	\$629.95	03-Dec-18
C0001170	CONSOLIDATED COMMUNICATIONS	OPER/MAINT COMMUNICATIONS JH.	10-2620-530-000-20-055-000-0000	\$760.36	03-Dec-18
C0001171	CREST GOOD MANUFACTURING	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$74.25	03-Dec-18
C0001172	Capp/usa	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$336.22	03-Dec-18
C0001173	Capp/usa	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$230.22	03-Dec-18
C0001174	Chestnut Ridge Communications	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-0000	\$300.00	03-Dec-18
C0001175	Clarion University Mathematics Departmen	ADMINISTRATIVE TRAVEL/CONF....	10-2834-580-000-00-001-000-0000	\$60.00	03-Dec-18
C0001176	Clearfield Wholesale Paper Co.	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-0000	\$5,068.76	03-Dec-18
C0001177	Comcast	MIS COMMUNICATIONS.....	10-2840-530-000-00-001-000-0000	\$7,013.92	03-Dec-18
C0001178	Commonplace Coffee House & Roastery	LS SUPPLIES SH-DONATED-REST...	10-1211-610-102-30-000-018-000-0000	\$468.26	03-Dec-18
C0001179	Crown Lift Trucks	OPER/MAINT REPAIRS MAINT.....	10-2620-430-000-00-008-000-0000	\$703.13	03-Dec-18
C0001180	Culligan Water Conditioning Co	OPER/MAINT SUPPLIES EP.....	10-2620-610-000-10-022-000-0000	\$47.15	03-Dec-18



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C0001181	Dale Oxygen	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$172.47	03-Dec-18
C0001182	Debnar Pools	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$17.70	03-Dec-18
C0001183	Debnar Pools	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$109.25	03-Dec-18
C0001184	Dick Blick	INSTR SUPPLIES SH ART .....	10-1110-610-000-30-086-002-000-0000	\$1,999.76	03-Dec-18
C0001185	Dobil Laboratories, Inc.	OPER/MAINT REPAIRS IKE.....	10-2620-430-000-10-023-000-000-0000	\$750.00	03-Dec-18
C0001186	Dunkel Roofing Company, Inc.	OPER/MAINT REPAIRS EP .....	10-2620-430-000-10-022-000-000-0000	\$2,750.00	03-Dec-18
C0001186	Dunkel Roofing Company, Inc.	OPER/MAINT REPAIRS EP .....	10-2620-430-000-20-055-000-000-0000	\$2,608.00	03-Dec-18
C0001187	Duro-Last Roofing, Inc.	OPER/MAINT REPAIRS BF.....	10-2620-430-000-10-021-000-000-0000	\$309.50	03-Dec-18
C0001187	Duro-Last Roofing, Inc.	OPER/MAINT REPAIRS BF.....	10-2620-430-000-30-086-000-000-0000	\$298.00	03-Dec-18
C0001188	E H Griffith Inc	OPER/MAINT REPAIRS MAINT.....	10-2620-430-000-00-008-000-000-0000	\$1,043.60	03-Dec-18
C0001189	EBSCO Information Services	LIBRARY BOOKS/PERIODICALS BF..	10-2250-640-000-10-021-000-000-0000	\$106.13	03-Dec-18
C0001190	Eastern Elevator Service & Sal	OPER/MAINT REPAIRS JH.....	10-2620-430-000-20-055-000-000-0000	\$87.11	03-Dec-18
C0001190	Eastern Elevator Service & Sal	OPER/MAINT REPAIRS JH.....	10-2620-430-000-30-086-000-000-0000	\$87.11	03-Dec-18
C0001191	Encyclopaedia Britannica	LIBRARY BOOKS/PERIODICALS SH..	10-2250-640-000-30-086-039-000-0000	\$1,275.00	03-Dec-18
C0001192	Enom	TECHNOLOGY PURCH SERVICES....	10-2810-330-000-00-001-035-000-0000	\$738.00	03-Dec-18
C0001193	Enom	TECHNOLOGY PURCH SERVICES....	10-2810-330-000-00-001-035-000-0000	\$59.95	03-Dec-18
C0001194	Environmental Pest Management,	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$79.00	03-Dec-18
C0001195	Environmental Pest Management,	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$95.00	03-Dec-18
C0001196	Environmental Pest Management,	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$79.00	03-Dec-18
C0001197	FIT OPTIMIZED SOLUTIONS LLC	OPER/MAINT REPAIRS EP.....	10-2620-430-000-10-022-000-000-0000	\$1,020.00	03-Dec-18
C0001198	Ferrell Gas 300193	TRANSP CONTRACTOR FUEL.....	10-2711-626-000-00-000-000-000-0000	\$3,551.97	03-Dec-18
C0001199	FireFly Computers	PF SUPPLIES.....	11-3150-610-000-30-000-000-000-0000	\$1,099.80	03-Dec-18
C0001200	Flag Store USA	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$245.49	03-Dec-18
C0001201	Flag Store USA	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$183.05	03-Dec-18
C0001202	Flocabulary	INSTR MATERIAL HM.....	10-1110-640-000-10-024-000-000-0000	\$96.00	03-Dec-18
C0001203	Follett School Solutions, Inc.	LIBRARY BOOKS/PERIODICALS BF..	10-2250-640-000-10-021-000-000-0000	\$250.67	03-Dec-18
C0001204	Follett School Solutions, Inc.	LIBRARY SUPPLIES SH.....	10-2250-610-000-30-086-039-000-0000	\$209.46	03-Dec-18
C0001205	Follett School Solutions, Inc.	LIBRARY BOOKS/PERIODICALS EP..	10-2250-640-000-10-022-000-000-0000	\$104.21	03-Dec-18
C0001206	GRAYBAR ELECTRIC	OPER/MAINT SUPPLIES BF.....	10-2620-610-000-10-021-000-000-0000	\$193.58	03-Dec-18
C0001207	Giant Eagle	FS FOOD.....	50-3100-631-000-00-000-000-000-0000	\$19.95	03-Dec-18
C0001208	Giant Eagle	LIFE SKILLS INSTR SUPPLIES SEC	10-1211-610-000-30-000-018-000-0000	\$88.57	03-Dec-18
C0001209	Google Inc.	TECHNOLOGY PURCH SERVICES....	10-2810-330-000-00-001-035-000-0000	\$25.00	03-Dec-18
C0001210	HOTELS - VAR	ATHLETIC TRAVEL SH X COUNTRY..	10-3250-580-000-30-086-087-000-0000	\$659.34	03-Dec-18
C0001211	Houghton Mifflin Harcourt	INSTRUCTIONAL MATERIAL SEC....	10-1110-640-000-30-001-017-000-0000	\$5,901.10	03-Dec-18

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C0001212	INTEGRATED POWER SERVICES	OPER/MAINT SUPPLIES JH.....	10-2620-610-000-20-055-000-000-0000	\$190.00	03-Dec-18
C0001213	Indiana Fuel & Oil Co	OPER/MAINT GASOLINE.....	10-2620-626-000-00-000-000-000-0000	\$58.08	03-Dec-18
C0001214	Intertech Security, LLC	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-000-0000	\$1,347.38	03-Dec-18
C0001214	Intertech Security, LLC	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-000-0000	\$805.00	03-Dec-18
C0001214	Intertech Security, LLC	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-000-0000	\$498.90	03-Dec-18
C0001215	J W Pepper & Son, Inc.	ST ACT SUPPLIES SH BAND.....	10-3210-610-000-30-086-081-000-0000	\$70.99	03-Dec-18
C0001216	J W Pepper & Son, Inc.	BOOKS/PERIODICALS SH CHORUS...	10-1110-640-000-30-086-052-000-0000	\$37.05	03-Dec-18
C0001217	J W Pepper & Son, Inc.	BOOKS/PERIODICALS SH CHORUS...	10-1110-640-000-30-086-052-000-0000	\$50.35	03-Dec-18
C0001218	J W Pepper & Son, Inc.	INSTR MATERIAL JH ORCHESTRA...	10-1110-640-000-20-055-052-000-0000	\$65.59	03-Dec-18
C0001218	J W Pepper & Son, Inc.	INSTR MATERIAL JH ORCHESTRA...	10-1110-640-000-20-055-053-000-0000	\$205.99	03-Dec-18
C0001218	J W Pepper & Son, Inc.	INSTR MATERIAL JH ORCHESTRA...	10-1110-640-000-30-086-052-000-0000	\$19.95	03-Dec-18
C0001219	J W Pepper & Son Inc	INSTR MATERIAL SH MUSIC.....	10-1110-640-000-30-086-012-000-0000	\$50.00	03-Dec-18
C0001220	J W Pepper & Son Inc	INSTR SUPPLIES IKE MUSIC.....	10-1110-610-000-10-023-012-000-0000	\$150.00	03-Dec-18
C0001220	J W Pepper & Son Inc	INSTR SUPPLIES IKE MUSIC.....	10-1110-610-000-10-023-012-000-0000	\$124.99	03-Dec-18
C0001221	J&S Wholesale Inc	OPER/MAINT SUPPLIES JH.....	10-2620-610-000-20-055-000-000-0000	\$287.00	03-Dec-18
C0001222	JANITOR'S SUPPLY INC.	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$1,527.55	03-Dec-18
C0001223	Jawco Fire, Inc.	OPER/MAINT REPAIRS EP.....	10-2620-430-000-00-008-000-000-0000	\$80.00	03-Dec-18
C0001223	Jawco Fire, Inc.	OPER/MAINT REPAIRS EP.....	10-2620-430-000-10-021-000-000-0000	\$384.25	03-Dec-18
C0001223	Jawco Fire, Inc.	OPER/MAINT REPAIRS EP.....	10-2620-430-000-10-022-000-000-0000	\$1,047.25	03-Dec-18
C0001223	Jawco Fire, Inc.	OPER/MAINT REPAIRS EP.....	10-2620-430-000-10-023-000-000-0000	\$238.00	03-Dec-18
C0001223	Jawco Fire, Inc.	OPER/MAINT REPAIRS EP.....	10-2620-430-000-10-024-000-000-0000	\$224.50	03-Dec-18
C0001223	Jawco Fire, Inc.	OPER/MAINT REPAIRS EP.....	10-2620-430-000-20-055-000-000-0000	\$771.00	03-Dec-18
C0001223	Jawco Fire, Inc.	OPER/MAINT REPAIRS EP.....	10-2620-430-000-30-086-000-000-0000	\$1,019.75	03-Dec-18
C0001224	Johnson Controls	OPER/MAINT REPAIRS SH.....	10-2620-430-000-10-023-000-000-0000	\$680.00	03-Dec-18
C0001224	Johnson Controls	OPER/MAINT REPAIRS SH.....	10-2620-430-000-10-022-000-000-0000	\$1,776.78	03-Dec-18
C0001224	Johnson Controls	OPER/MAINT REPAIRS SH.....	10-2620-430-000-30-086-000-000-0000	\$1,868.96	03-Dec-18
C0001225	Johnson Controls Fire Protection LP	FIRE ALARM SYSTEM AT EP.....	32-4600-762-000-00-000-000-000-0000	\$10,380.00	03-Dec-18
C0001226	Johnstone Supply	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-10-022-000-000-0000	\$269.54	03-Dec-18
C0001226	Johnstone Supply	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-000-0000	\$387.46	03-Dec-18
C0001227	Kurtz Brothers	INSTRUCTIONAL SUPPLIES BFE....	10-1110-610-000-10-021-000-000-0000	\$7.11	03-Dec-18
C0001228	Kurtz Brothers	INSTRUCTIONAL SUPPLIES BFE....	10-1110-610-000-10-021-000-000-0000	\$79.23	03-Dec-18
C0001229	Kurtz Brothers	INSTR SUPPLIES BF ART.....	10-1110-610-000-10-021-002-000-0000	\$7.02	03-Dec-18
C0001230	Kurtz Brothers	INSTR SUPPLIES JH.....	10-1110-610-000-20-055-000-000-0000	\$125.96	03-Dec-18
C0001231	LEARNING ALLY	LS SUPPLIES JH.....	10-1241-610-000-20-055-000-000-0000	\$1,089.00	03-Dec-18

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C0001231	LEARNING ALLY	LS SUPPLIES JH.....	10-1241-610-000-30-086-000-000-0000	\$1,089.00	03-Dec-18
C0001232	Laurel Custom Grating, LLC	OPER/MAINT SUPPLIES EP .....	10-2620-610-000-10-022-000-000-0000	\$2,568.00	03-Dec-18
C0001233	Legion Industries, Inc.	OPER/MAINT SUPPLIES EP .....	10-2620-610-000-10-022-000-000-0000	\$87.81	03-Dec-18
C0001234	Lias Tire Inc	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-000-0000	\$386.00	03-Dec-18
C0001235	Lias Tire Inc	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-000-0000	\$24.95	03-Dec-18
C0001236	Lowes	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$190.81	03-Dec-18
C0001237	Lowes	OPER/MAINT SUPPLIES BF.....	10-2620-610-000-10-021-000-000-0000	\$11.94	03-Dec-18
C0001238	Lowes	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-000-0000	\$79.90	03-Dec-18
C0001239	Lowes	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$36.54	03-Dec-18
C0001240	Lowes	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$29.98	03-Dec-18
C0001241	Lowes	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-000-0000	\$32.74	03-Dec-18
C0001242	Lowes	OPER/MAINT SUPPLIES BF.....	10-2620-610-000-10-021-000-000-0000	\$140.02	03-Dec-18
C0001243	Lowes	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-000-0000	\$93.01	03-Dec-18
C0001244	Lowes	OPER/MAINT SUPPLIES IKE.....	10-2620-610-000-10-023-000-000-0000	\$124.78	03-Dec-18
C0001245	Lowes	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$57.90	03-Dec-18
C0001246	Lowes	OPER/MAINT SUPPLIES EP .....	10-2620-610-000-10-022-000-000-0000	\$4.63	03-Dec-18
C0001247	Lowes	OPER/MAINT SUPPLIES MAINT.....	10-2620-610-000-00-008-000-000-0000	\$83.64	03-Dec-18
C0001248	Lowes	INSTR SUPPLIES SH TECH EDUC....	10-1110-610-000-30-086-010-000-0000	\$41.55	03-Dec-18
C0001249	Luther Ford-Lincoln	OPER/MAINT REPAIRS SH.....	10-2620-430-000-30-086-000-000-0000	\$312.45	03-Dec-18
C0001250	Luther Ford-Lincoln	OPER/MAINT REPAIRS MAINT.....	10-2620-430-000-00-008-000-000-0000	\$73.67	03-Dec-18
C0001251	Luther Ford-Lincoln	OPER/MAINT REPAIRS MAINT.....	10-2620-430-000-00-008-000-000-0000	\$2,278.03	03-Dec-18
C0001252	M D Cline Metal Fabricating	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$90.00	03-Dec-18
C0001253	MAKEMUSIC	INSTR SUPPLIES HM MUSIC.....	10-1110-610-000-10-024-012-000-0000	\$140.00	03-Dec-18
C0001254	MAKEMUSIC NW5312	INSTR SUPPLIES IKE.....	10-1110-610-000-10-023-000-000-0000	\$140.00	03-Dec-18
C0001255	MARTINS FOOD MARKET #308	FS FOOD .....	50-3100-631-000-00-000-000-000-0000	\$46.90	03-Dec-18
C0001256	Mayer-Johnson	SPEECH MATERIAL ELEM.....	10-1225-640-000-10-001-018-000-0000	\$300.95	03-Dec-18
C0001257	Mcgill Car & Truck Inc.	ATHLETIC TRANSP SH FOOTBALL...	10-3250-513-000-30-086-082-000-0000	\$55.90	03-Dec-18
C0001258	Miscellaneous	PRINCIPAL SUPPLIES JH.....	10-2380-610-000-20-055-000-000-0000	\$781.67	03-Dec-18
C0001259	Miscellaneous	PRINCIPAL SUPPLIES SH.....	10-2380-610-000-30-086-000-000-0000	\$178.62	03-Dec-18
C0001260	Mobile Defenders	PF SUPPLIES .....	11-3150-610-000-30-000-000-000-0000	\$501.92	03-Dec-18
C0001261	Bellefaire JCB	MULTIHANDICAPPED PRIVATE TUIT.	10-1270-563-000-30-000-000-000-0000	\$19,875.00	03-Dec-18
C0001262	Music In Motion	INSTR SUPPLIES BF MUSIC.....	10-1110-610-000-10-021-012-000-0000	\$300.03	03-Dec-18
C0001262	Music In Motion	INSTR SUPPLIES BF MUSIC.....	10-1110-640-000-10-021-012-000-0000	\$198.92	03-Dec-18
C0001263	Nearpod, Inc.	INSTRUCTIONAL MATERIAL ELEM...	10-1110-640-000-10-001-017-000-0000	\$3,450.00	03-Dec-18

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C0001264	NoodleTools, Inc.	LIBRARY BOOKS/PERIODICALS SH..	10-2250-640-000-30-086-039-000-0000	\$330.00	03-Dec-18
C0001265	PASBO	ADMINISTRATIVE TRAVEL/CONF ...	10-2834-580-000-00-001-000-000-0000	\$349.00	03-Dec-18
C0001266	PASBO	ADMINISTRATIVE TRAVEL/CONF ...	10-2834-580-000-00-001-000-000-0000	\$125.00	03-Dec-18
C0001267	Park Inn by Radisson	ATHL SUPPLIES SH-DONATED-RESTR	10-3250-610-102-30-086-000-000-0000	\$2,770.00	03-Dec-18
C0001268	Penn Power Systems	OPER/MAINT REPAIRS IKE.....	10-2620-430-000-10-023-000-000-0000	\$230.00	03-Dec-18
C0001269	CMRS-PBP	BUSINESS COMMUNICATIONS.....	10-2511-530-000-00-001-000-000-0000	\$24.70	03-Dec-18
C0001270	Really Good Stuff	INSTR SUPPLIES EP .....	10-1110-610-000-10-022-000-000-0000	\$29.94	03-Dec-18
C0001271	Risinger Auto Repair	OPER/MAINT REPAIRS MAINT .....	10-2620-430-000-00-008-000-000-0000	\$434.92	03-Dec-18
C0001272	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL SUPPLIES BFE....	10-1110-610-000-10-021-000-000-0000	\$50.83	03-Dec-18
C0001273	STAPLES BUSINESS ADVANTAGE	BUSINESS SUPPLIES.....	10-2511-610-000-00-001-000-000-0000	\$37.22	03-Dec-18
C0001274	Schaedler Yesco Distr.	OPER/MAINT SUPPLIES MAINT .....	10-2620-610-000-00-008-000-000-0000	\$1.25	03-Dec-18
C0001275	School Health Corporation	NURSE SUPPLIES JH.....	10-2420-610-000-20-055-000-000-0000	\$289.00	03-Dec-18
C0001276	School Health Corporation	PRE-K SUPPLIES EP	10-1801-610-217-10-022-000-000-0000	\$150.76	03-Dec-18
C0001277	Southwest Strings	INSTR SUPPLIES JH MUSIC.....	10-1110-610-000-20-055-012-000-0000	\$484.05	03-Dec-18
C0001278	Southwest Strings	INSTR SUPPLIES SH ORCHESTRA...	10-1110-610-000-30-086-053-000-0000	\$211.86	03-Dec-18
C0001279	Spotts Music Center	ST ACT SUPPLIES SH BAND.....	10-3210-610-000-30-086-081-000-0000	\$49.99	03-Dec-18
C0001280	Spotts Music Center	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-000-0000	\$149.00	03-Dec-18
C0001281	States Rental Service, Inc.	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-000-0000	\$138.00	03-Dec-18
C0001282	States Rental Service, Inc.	OPER/MAINT REPAIRS DISTRICT...	10-2620-430-000-00-000-000-000-0000	\$72.00	03-Dec-18
C0001283	Stephany Associates, Inc.	OPER/MAINT SUPPLIES JH.....	10-2620-610-000-20-055-000-000-0000	\$710.00	03-Dec-18
C0001284	TUDI Mechanical Systems	OPER/MAINT REPAIRS JH.....	10-2620-430-000-20-055-000-000-0000	\$489.00	03-Dec-18
C0001285	The Hite Company--indiana	OPER/MAINT SUPPLIES EP .....	10-2620-610-000-10-022-000-000-0000	\$86.37	03-Dec-18
C0001286	The Hite Company--indiana	OPER/MAINT SUPPLIES HM.....	10-2620-610-000-10-024-000-000-0000	\$35.00	03-Dec-18
C0001287	The Hite Company--indiana	OPER/MAINT SUPPLIES SH.....	10-2620-610-000-30-086-000-000-0000	\$248.09	03-Dec-18
C0001288	The Musical Source	BOOKS/PERIODICALS SH CHORUS...	10-1110-640-000-30-086-052-000-0000	\$175.81	03-Dec-18
C0001289	Tobii Dynavox LLC	SPEECH SUPPLIES ELEM.....	10-1225-610-000-10-001-018-000-0000	\$49.99	03-Dec-18
C0001290	Tractor Supply Company	OPER/MAINT SUPPLIES MAINT .....	10-2620-610-000-00-008-000-000-0000	\$48.44	03-Dec-18
C0001291	TwistedQuarter Inc.	INSTR SUPPLIES SH TECH EDUC...	10-1110-610-000-30-086-010-000-0000	\$110.51	03-Dec-18
C0001292	TwistedQuarter Inc.	INSTR SUPPLIES SH TECH EDUC...	10-1110-610-000-30-086-010-000-0000	\$106.71	03-Dec-18
C0001293	Tyger Paint & Wall Covering In	OPER/MAINT SUPPLIES DISTRICT..	10-2620-610-000-00-000-000-000-0000	\$55.98	03-Dec-18
C0001294	US GAMES	INSTR SUPPLIES BF HPE.....	10-1110-610-000-10-021-008-000-0000	\$42.61	03-Dec-18
C0001295	US GAMES	INSTR SUPPLIES BF HPE.....	10-1110-610-000-10-021-008-000-0000	\$43.56	03-Dec-18
C0001296	United Parcel Service	OPER/MAINT COMMUNICATIONS DV	10-2620-530-000-00-000-000-000-0000	\$10.41	03-Dec-18
C0001297	Verizon Wireless	OPER/MAINT COMMUNICATIONS DV	10-1110-530-000-30-000-015-000-0000	\$528.04	03-Dec-18

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C0001297	Verizon Wireless	OPER/MAINT COMMUNICATIONS DW	10-2620-530-000-00-000-000-000-0000	\$1,711.67	03-Dec-18
C0001298	WEBstaurant Store	LS SUPPLIES SH-DONATED-REST...	10-1211-610-102-30-000-018-000-0000	\$556.01	03-Dec-18
C0001299	Walmart Inc	SUPPLIES OLWEUS EPE.....	10-1110-610-000-10-022-014-000-0000	\$20.06	03-Dec-18
C0001300	Walmart Inc	SUPPLIES OLWEUS EPE.....	10-1110-610-000-10-022-014-000-0000	\$39.96	03-Dec-18
C0001301	Walmart Inc	PRE-K SUPPLIES EP	10-1801-610-217-10-022-000-000-0000	\$167.23	03-Dec-18
C0001302	Walmart Inc	SUPPLIES OLWEUS EPE.....	10-1110-610-000-10-022-014-000-0000	\$82.57	03-Dec-18
C0001303	Walmart Inc	SUPPLIES OLWEUS EPE.....	10-1110-610-000-10-022-014-000-0000	\$22.13	03-Dec-18
C0001304	Walmart Inc	FS SUPPLIES.....	50-3100-610-000-00-000-000-000-0000	\$17.04	03-Dec-18
C0001305	Walmart Inc	T3-INSTR SUPPLIES.....	10-1110-610-470-00-000-000-000-0000	\$14.80	03-Dec-18
C0001306	Walmart Inc	INSTRUCTIONAL SUPPLIES BFE....	10-1110-610-000-10-021-000-000-0000	\$43.16	03-Dec-18
C0001307	Walmart Inc	INSTR SUPPLIES SH SCIENCE.....	10-1110-610-000-30-086-013-000-0000	\$636.84	03-Dec-18
C0001308	Walmart Inc	LS SUPPLIES SH-DONATED-REST...	10-1211-610-102-30-000-018-000-0000	\$29.82	03-Dec-18
C0001309	Walmart Inc	LS SUPPLIES SH.....	10-1241-610-000-30-086-000-000-0000	\$36.36	03-Dec-18
C0001310	Walmart Inc	INSTR SUPPLIES IKE.....	10-1110-610-000-10-023-000-000-0000	\$39.71	03-Dec-18
C0001311	Walmart Inc	INSTR SUPPLIES IKE.....	10-1110-610-000-10-023-000-000-0000	\$5.82	03-Dec-18
C0001312	Walmart Inc	INSTR SUPPLIES IKE.....	10-1110-610-000-10-023-000-000-0000	\$11.82	03-Dec-18
C0001313	Walmart Inc	INSTR SUPPLIES IKE.....	10-1110-610-000-10-023-000-000-0000	\$19.40	03-Dec-18
C0001314	Waste Management, Inc.	GARBAGE COLLECTION.....	10-2620-411-000-00-000-000-000-0000	\$2,598.25	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-442-000-10-021-000-000-0000	\$759.61	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-442-000-10-022-000-000-0000	\$749.14	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-442-000-10-023-000-000-0000	\$587.86	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-442-000-10-024-000-000-0000	\$529.47	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-442-000-20-055-000-000-0000	\$1,599.24	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-442-000-30-086-000-000-0000	\$1,678.75	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-610-000-10-021-000-000-0000	\$143.07	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-610-000-10-022-000-000-0000	\$132.43	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-610-000-10-023-000-000-0000	\$111.13	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-610-000-10-024-000-000-0000	\$111.13	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-610-000-20-055-000-000-0000	\$489.16	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-1110-610-000-30-086-000-000-0000	\$608.49	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2120-442-000-20-055-000-000-0000	\$236.06	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2120-442-000-30-086-000-000-0000	\$236.06	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2250-442-000-20-055-000-000-0000	\$243.92	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2250-442-000-30-086-000-000-0000	\$237.08	03-Dec-18

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C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2380-442-000-20-055-000-000-0000	\$247.81	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2380-442-000-30-086-000-000-0000	\$236.06	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2511-442-000-00-001-000-000-0000	\$943.56	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2511-610-000-00-001-000-000-0000	\$448.70	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2620-442-000-00-000-000-000-0000	\$87.96	03-Dec-18
C0001315	Xerox Corporation	INSTR EQUIP RENTAL SH.....	10-2620-610-000-00-000-000-000-0000	\$8.00	03-Dec-18
CSUP0104	PA SCDU	Child Support.....	10-0462-283-000-00-000-000-000-0000	\$1,453.05	04-Jan-19
CSUP1207	PA SCDU	Child Support.....	10-0462-283-000-00-000-000-000-0000	\$1,453.05	07-Dec-18
CSUP1221	PA SCDU	Child Support.....	10-0462-283-000-00-000-000-000-0000	\$1,453.05	21-Dec-18
DDEN1204	Delta Dental of PA	Delta Dental ACH.....	10-0462-212-000-00-000-000-000-0000	\$1,091.41	04-Dec-18
DDEN1211	Delta Dental of PA	Delta Dental ACH.....	10-0462-212-000-00-000-000-000-0000	\$783.00	11-Dec-18
DDEN1218	Delta Dental of PA	Delta Dental ACH.....	10-0462-212-000-00-000-000-000-0000	\$25.00	18-Dec-18
DDEN1228	Delta Dental of PA	Delta Dental ACH.....	10-0462-212-000-00-000-000-000-0000	\$104.00	28-Dec-18
DPER1224	United States Treasury	Federal Deposit ER Share.....	10-0462-220-000-00-000-000-000-0000	\$2,196.42	24-Dec-18
ECLN0104	NATIONWIDE FINANCIAL SERVICES	EC Loan Payment.....	10-0462-291-000-00-000-000-000-0000	\$11.22	04-Jan-19
ECLN1207	NATIONWIDE FINANCIAL SERVICES	EC Loan Payment.....	10-0462-291-000-00-000-000-000-0000	\$11.22	07-Dec-18
ECLN1221	NATIONWIDE FINANCIAL SERVICES	EC Loan Payment.....	10-0462-291-000-00-000-000-000-0000	\$11.22	21-Dec-18
EEDP1224	United States Treasury	Federal Deposit EE Share.....	10-0462-220-000-00-000-000-000-0000	\$2,196.42	24-Dec-18
FDEE0107	United States Treasury	Federal Deposit EE Share.....	10-0462-220-000-00-000-000-000-0000	\$71,308.74	07-Jan-19
FDEE1224	United States Treasury	Federal Deposit EE.....	10-0462-220-000-00-000-000-000-0000	\$69,454.11	24-Dec-18
FDER0107	United States Treasury	Federal Deposit ER Share.....	10-0462-220-000-00-000-000-000-0000	\$71,308.74	07-Jan-19
FDER1210	United States Treasury	Federal Deposit ER Share.....	10-0462-220-000-00-000-000-000-0000	\$76,914.13	10-Dec-18
FDER1224	United States Treasury	Federal Deposit ER Share.....	10-0462-220-000-00-000-000-000-0000	\$69,454.11	24-Dec-18
FITD1224	United States Treasury	Federal Deposit FIT.....	10-0462-271-000-00-000-000-000-0000	\$2,563.14	24-Dec-18
FSAD0102	Tri-Star Systems	KS & KM Dependent Care.....	10-0462-286-000-00-000-000-000-0000	\$5,520.00	02-Jan-19
FSAF1225	Tri-Star Systems	Flexible Spending Acct Fee....	10-0462-285-000-00-000-000-000-0000	\$22.75	25-Dec-18
GDFYFY18	PSERS	Goodyear 7204FY18 ER.....	10-0462-230-000-00-000-000-000-0000	\$504.51	21-Dec-18
HCRR1204	Tri-Star Systems	PD/LG/VH Health Care Reimb....	10-0462-285-000-00-000-000-000-0000	\$3,268.15	04-Dec-18
HSEE0104	Highmark PNC	HSA EE Contrib.....	10-0462-292-000-00-000-000-000-0000	\$8,978.84	04-Jan-19
HSER0104	Highmark PNC	HSA ER Contrib.....	10-0462-292-000-00-000-000-000-0000	\$145,525.00	04-Jan-19
JBHC1218	Tri-Star Systems	JB Health Care Reimb.....	10-0462-285-000-00-000-000-000-0000	\$519.79	18-Dec-18
KSDC1211	Tri-Star Systems	KS Dependent Care Reimb.....	10-0462-286-000-00-000-000-000-0000	\$538.00	11-Dec-18
LGHC0108	Tri-Star Systems	LG Health Care Reimb.....	10-0462-285-000-00-000-000-000-0000	\$301.69	08-Jan-19
PRTR1123	PSERS	EE Portion Retirement.....	10-0462-230-000-00-000-000-000-0000	\$142,451.66	10-Dec-18

**BILLS TO BE APPROVED  
2019 JANUARY**

ROTH0104	NATIONWIDE FINANCIAL SERVICES	EE Roth Contributions.....	10-0462-291-000-00-000-000-000-0000	\$6,833.50	04-Jan-19
ROTH1207	NATIONWIDE FINANCIAL SERVICES	EE Roth Contributions.....	10-0462-291-000-00-000-000-000-0000	\$4,226.35	07-Dec-18
ROTH1221	NATIONWIDE FINANCIAL SERVICES	EE Roth Contrib.....	10-0462-291-000-00-000-000-000-0000	\$3,884.65	21-Dec-18
SDEP0109	Pa Dept Of Revenue	State Deposit.....	10-0462-272-000-00-000-000-000-0000	\$28,616.53	09-Jan-19
SDEP1212	Pa Dept Of Revenue	State Deposit.....	10-0462-272-000-00-000-000-000-0000	\$30,866.04	12-Dec-18
SDEP1226	Pa Dept Of Revenue	State Deposit.....	10-0462-272-000-00-000-000-000-0000	\$27,856.64	26-Dec-18
SDEP1228	Pa Dept Of Revenue	State Deposit.....	10-0462-272-000-00-000-000-000-0000	\$881.46	28-Dec-18
				\$6,068,932.48	

