

Accounts Payable by G/L Distribution Report

Payment Date Range 03/22/19 - 03/22/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Account 2100.2150 - Due to East Monroe Libr										
325 - EASTERN MONROE PUBLIC LIBRARY	WK 03/15/2019	2019 LIBRARY TAXES	Paid by Check #		03/22/2019	03/22/2019	03/22/2019		03/22/2019	31,751.44
			514287							
Account 2100.2150 - Due to East Monroe Libr Totals								Invoice Transactions 1		<u>31,751.44</u>
Account 2100.2211 - Pension Deductions-Exempt										
4988 - SEI PRIVATE TRUST COMPANY	ppe 03/17/2019	Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	56,979.52
			514491							
Account 2100.2211 - Pension Deductions-Exempt Totals								Invoice Transactions 1		<u>56,979.52</u>
Account 2100.2212 - Pension Deduc-Taxable										
4988 - SEI PRIVATE TRUST COMPANY	ppe 03/17/2019	Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	14,259.92
			514491							
Account 2100.2212 - Pension Deduc-Taxable Totals								Invoice Transactions 1		<u>14,259.92</u>
Account 2100.2218 - United Way Deductions										
4989 - UNITED WAY FUND	ppe 03/17/2019	Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	56.00
			514492							
Account 2100.2218 - United Way Deductions Totals								Invoice Transactions 1		<u>56.00</u>
Account 2100.2220 - Probation Officers Association										
5001 - MONROE COUNTY PROBATION OFFICER ASSOCIATION	ppe 03/17/2019	MONTHLY - Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	980.00
			514502							
Account 2100.2220 - Probation Officers Association Totals								Invoice Transactions 1		<u>980.00</u>
Account 2100.2222 - Union Dues - Teamsters										
4998 - TEAMSTERS LOCAL #229	ppe 03/17/2019	MONTHLY - Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	1,992.00
			514500							
4997 - TEAMSTERS LOCAL #773	ppe 03/17/2019	MONTHLY - Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	6,155.00
			514499							
Account 2100.2222 - Union Dues - Teamsters Totals								Invoice Transactions 2		<u>8,147.00</u>
Account 2100.2226 - Life Insurance										
4996 - MUTUAL OF OMAHA LIFE INSURANCE COMPANY	ppe 03/17/2019	Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	1,869.19
			514498							
Account 2100.2226 - Life Insurance Totals								Invoice Transactions 1		<u>1,869.19</u>
Account 2100.2250 - Wage Attachment										
4992 - FLORIDA DEPARTMENT OF EDUCATION	ppe 03/17/2019	Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	112.73
			514495							
4994 - HAB-DLT	ppe 03/17/2019	Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	390.44
			514496							
Account 2100.2250 - Wage Attachment Totals								Invoice Transactions 2		<u>503.17</u>
Account 2100.2309 - AFSCME Deductions										
4999 - AFSCME #465	ppe 03/17/2019	MONTHLY - Payroll Deductions	Paid by Check #		03/21/2019	03/21/2019	03/22/2019		03/22/2019	1,886.89
			514501							

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			Account 2100.2309 - AFSCME Deductions Totals			Invoice Transactions 1		\$1,886.89
Account 2100.2400 - Wage Garnishment								
4991 - CHARLES J. DEHART, III	ppe 03/17/2019	Payroll Deductions	Paid by Check # 514494	03/21/2019	03/21/2019	03/22/2019	03/22/2019	150.00
4995 - UNITED STATES TREASURY	ppe 03/17/2019	Payroll Deduction	Paid by Check # 514497	03/21/2019	03/21/2019	03/22/2019	03/22/2019	103.50
4990 - US DEPARTMENT OF EDUCATION	ppe 03/17/2019	Payroll Deductions	Paid by Check # 514493	03/21/2019	03/21/2019	03/22/2019	03/22/2019	441.29
			Account 2100.2400 - Wage Garnishment Totals			Invoice Transactions 3		\$694.79
Account 2100.2405 - New York Life (EE)								
5002 - NEW YORK LIFE INSURANCE	ppe 03/17/2019	MONTHLY - Payroll Deductions	Paid by Check # 514503	03/21/2019	03/21/2019	03/22/2019	03/22/2019	4,612.02
			Account 2100.2405 - New York Life (EE) Totals			Invoice Transactions 1		\$4,612.02
Account 2100.2410 - American Fidelity - LTD								
5004 - AMERICAN FIDELITY ASSURANCE	ppe 03/17/2019	MONTHLY - Payroll Deductions	Paid by Check # 514504	03/21/2019	03/21/2019	03/22/2019	03/22/2019	357.76
			Account 2100.2410 - American Fidelity - LTD Totals			Invoice Transactions 1		\$357.76
Account 2100.3300 - Delin Tax Dist Payable								
4786 - IRENE ROMAN	10/13/2/20-4 RC	2016 COUNTY TAX REFUND-REPL CHK (TC)	Paid by Check # 514367	03/22/2019	03/22/2019	03/22/2019	03/22/2019	772.51
			Account 2100.3300 - Delin Tax Dist Payable Totals			Invoice Transactions 1		\$772.51
Department 4111 - Commissioners								
Account 5280.0000 - Other Contracted Services								
5149 - ACM ASSOCIATES INC	2727	ASBESTOS REMOVAL- 18 N 6th STREET (FSCL)	Paid by Check # 514378	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,500.00
			Account 5280.0000 - Other Contracted Services Totals			Invoice Transactions 1		\$1,500.00
Account 6100.0000 - Advertising								
367 - THE POCONO RECORD	188270-B	4000002944 (COMM)	Paid by Check # 514293	03/22/2019	03/22/2019	03/22/2019	03/22/2019	978.44
			Account 6100.0000 - Advertising Totals			Invoice Transactions 1		\$978.44
Account 7101.0000 - Office Supplies/Forms								
28361 - P F PETTIBONE & CO	176022	OFFICE SUPPLIES (COMM)	Paid by Check # 514424	03/22/2019	03/22/2019	03/22/2019	03/22/2019	179.90
			Account 7101.0000 - Office Supplies/Forms Totals			Invoice Transactions 1		\$179.90
Account 7104.0000 - Subscriptions/Books								
13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD)	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	665.60
			Account 7104.0000 - Subscriptions/Books Totals			Invoice Transactions 1		\$665.60
Account 7850.0000 - Other General Expenses								
1295 - TULPEHOCKEN SPRING WATER	MARCH COMM	CUST 16483 (COMM)	Paid by Check # 514323	03/22/2019	03/22/2019	03/22/2019	03/22/2019	10.00
			Account 7850.0000 - Other General Expenses Totals			Invoice Transactions 1		\$10.00

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Sub-Department **2010 - Risk Management**

Account **5245.0000 - Security**

3972 - SECURITAS SECURITY SERVICES USA INC	E4330407 ADM	CUST 2080032063 02/22-28/2019 (RM)	Paid by Check # 514349	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,203.65
3972 - SECURITAS SECURITY SERVICES USA INC	E4330409 ADM	CUST 2080032063 02/15-21/2019 (RM)	Paid by Check # 514349	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,203.65
3972 - SECURITAS SECURITY SERVICES USA INC	E4329337 ADM	2080032063 03/01-07/2019 (RM)	Paid by Check # 514349	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,190.98
Account 5245.0000 - Security Totals							Invoice Transactions 3	<u>\$3,598.28</u>
Sub-Department 2010 - Risk Management Totals							Invoice Transactions 3	<u>\$3,598.28</u>

Sub-Department **5010 - 701 Main Street**

Account **5285.0000 - Maintenance Agreements**

49702 - LANG'S CLEANING SERVICE LLC	15045	FEBRUARY 2019 JANITORIAL 701 MAIN	Paid by Check # 514473	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1,200.00
Account 5285.0000 - Maintenance Agreements Totals							Invoice Transactions 1	<u>\$1,200.00</u>

Account **6520.0000 - Electricity**

354 - PPL ELECTRIC UTILITIES	2019-00000379	09381-34037 701 MAIN (FISCAL)	Paid by Check # 514291	03/22/2019	03/22/2019	03/22/2019	03/22/2019	3,655.58
Account 6520.0000 - Electricity Totals							Invoice Transactions 1	<u>\$3,655.58</u>
Sub-Department 5010 - 701 Main Street Totals							Invoice Transactions 2	<u>\$4,855.58</u>
Department 4111 - Commissioners Totals							Invoice Transactions 10	<u>\$11,787.80</u>

Department **4120 - Voter Registration**

Sub-Department **0001 - Elections**

Account **6100.0000 - Advertising**

367 - THE POCONO RECORD	190629	ACCT 500115600 FEB 2019 (VR)	Paid by Check # 514293	03/22/2019	03/22/2019	03/22/2019	03/22/2019	2,095.00
Account 6100.0000 - Advertising Totals							Invoice Transactions 1	<u>\$2,095.00</u>

Account **6450.0000 - Election Fees**

69065 - ALVIN J KRESGE	NOV 2019	POLL WORKER PAYMENT (RPL CHK)	Paid by Check # 514483	03/22/2019	03/22/2019	03/22/2019	03/22/2019	120.00
Account 6450.0000 - Election Fees Totals							Invoice Transactions 1	<u>\$120.00</u>

Account **7101.0000 - Office Supplies/Forms**

48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	80.18
39539 - ELECTIONS USA INC	3017	CUST MONROE- ELECTION SUPPLIES	Paid by Check # 514442	03/22/2019	03/22/2019	03/22/2019	03/22/2019	84.30
13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD)	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	332.80
Account 7101.0000 - Office Supplies/Forms Totals							Invoice Transactions 3	<u>\$497.28</u>
Sub-Department 0001 - Elections Totals							Invoice Transactions 5	<u>\$2,712.28</u>
Department 4120 - Voter Registration Totals							Invoice Transactions 5	<u>\$2,712.28</u>

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Department **4133 - Controller**

Account **5220.0000 - Legal**

28420 - DAVID HORVATH	2019-00000359	SOLICITOR-CONTROLLER	Paid by Check # 514425	03/22/2019	03/22/2019	03/22/2019	03/22/2019	205.77
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Account 5220.0000 - Legal Totals	Invoice Transactions 1	\$205.77
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Account **7101.0000 - Office Supplies/Forms**

35490 - READY REFRESH BY NESTLE	19C0436007819	ACCT 0436007819 (CONTROLLER)	Paid by Check # 514435	03/22/2019	03/22/2019	03/22/2019	03/22/2019	17.76
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Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1	\$17.76
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Account **9575.0000 - Capital Expenditure**

3170 - DELL MARKETING L P	10302275729	CUST 3458863 (OIS)	Paid by Check # 514339	03/22/2019	03/22/2019	03/22/2019	03/22/2019	860.00
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Account 9575.0000 - Capital Expenditure Totals	Invoice Transactions 1	\$860.00
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Department 4133 - Controller Totals	Invoice Transactions 3	\$1,083.53
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Department **4136 - Tax Assessment**

Account **5220.0000 - Legal**

46755 - DURNEY & WORTHINGTON LLC (JEFF)	2019-00000361	SOLICITOR-TAX ASSESSMENT	Paid by Check # 514457	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,023.46
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Account 5220.0000 - Legal Totals	Invoice Transactions 1	\$1,023.46
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Account **5260.1000 - GIS Data Development**

48346 - GEOGRAPH IT-EBA ENGINEERING INC	442503-002	PROJ 4425-03 GIS ROAD CENTERLINES (TA)	Paid by Check # 514464	03/22/2019	03/22/2019	03/22/2019	03/22/2019	12,776.00
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Account 5260.1000 - GIS Data Development Totals	Invoice Transactions 1	\$12,776.00
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Account **7101.0000 - Office Supplies/Forms**

13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD)	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	332.80
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Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1	\$332.80
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Account **7740.0000 - Gas Oil & Grease**

520 - SPARKLE CAR WASH LLC	FEB 2019 TA	CUST MON199/MAIN (TA)	Paid by Check # 514305	03/22/2019	03/22/2019	03/22/2019	03/22/2019	67.95
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Account 7740.0000 - Gas Oil & Grease Totals	Invoice Transactions 1	\$67.95
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Department 4136 - Tax Assessment Totals	Invoice Transactions 4	\$14,200.21
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Department **4137 - Tax Collectors**

Account **6250.0000 - Postage**

49857 - JANICE CABRAL	JAN-MAR 2019	REIMB TAX COLLECTOR EXPENSES	Paid by Check # 514476	03/22/2019	03/22/2019	03/22/2019	03/22/2019	4.33
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479 - LINDA L WOEHRLE	3/5/2019	REIMBURSE TAX COLLECTOR (TC)	Paid by Check # 514303	03/22/2019	03/22/2019	03/22/2019	03/22/2019	4.14
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Account 6250.0000 - Postage Totals	Invoice Transactions 2	\$8.47
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Account **7101.0000 - Office Supplies/Forms**

49857 - JANICE CABRAL	JAN-MAR 2019	REIMB TAX COLLECTOR EXPENSES	Paid by Check # 514476	03/22/2019	03/22/2019	03/22/2019	03/22/2019	21.37
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479 - LINDA L WOEHRLE	3/5/2019	REIMBURSE TAX COLLECTOR (TC)	Paid by Check # 514303	03/22/2019	03/22/2019	03/22/2019	03/22/2019	182.92	
							Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 2	\$204.29
							Department 4137 - Tax Collectors Totals	Invoice Transactions 4	\$212.76
Department 4138 - Tax Claim Department									
Account 5220.0000 - Legal									
46755 - DURNEY & WORTHINGTON LLC (JEFF)	2019-00000362	SOLICITOR-TAX CLAIM	Paid by Check # 514457	03/22/2019	03/22/2019	03/22/2019	03/22/2019	384.62	
							Account 5220.0000 - Legal Totals	Invoice Transactions 1	\$384.62
Account 5220.1200 - Search Fees									
23835 - LEXIS NEXIS RISK DATA MANAGEMENT INC	1146560-20190228	1146560 (DEPT SPRD)	Paid by Check # 514418	03/22/2019	03/22/2019	03/22/2019	03/22/2019	68.05	
							Account 5220.1200 - Search Fees Totals	Invoice Transactions 1	\$68.05
							Department 4138 - Tax Claim Department Totals	Invoice Transactions 2	\$452.67
Department 4139 - Treasurer									
Account 5220.0000 - Legal									
3076 - SCOTT M AMORI	2019-00000364	SOLICITOR-TREASURER	Paid by Check # 514337	03/22/2019	03/22/2019	03/22/2019	03/22/2019	190.38	
							Account 5220.0000 - Legal Totals	Invoice Transactions 1	\$190.38
Account 7101.0000 - Office Supplies/Forms									
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	29.70	
47565 - W B MASON (COMB)	163229496	C2051194 (TREASURER)	Paid by EFT # 1882	03/22/2019	03/22/2019	03/22/2019	03/22/2019	410.35	
							Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 2	\$440.05
							Department 4139 - Treasurer Totals	Invoice Transactions 3	\$630.43
Department 4151 - Solicitor									
Account 5220.0000 - Legal									
191 - JAMES V FARERI	2019-00000356	SOLICITOR-COMMISSIONERS	Paid by Check # 514281	03/22/2019	03/22/2019	03/22/2019	03/22/2019	288.46	
							Account 5220.0000 - Legal Totals	Invoice Transactions 1	\$288.46
							Department 4151 - Solicitor Totals	Invoice Transactions 1	\$288.46
Department 4152 - Public Defender									
Account 5220.0005 - Legal-Labor Relations									
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	60.06	
							Account 5220.0005 - Legal-Labor Relations Totals	Invoice Transactions 1	\$60.06
Account 5220.1105 - Legal-MH/MR Hearings									
34066 - CHANDRA VITELLI BLEICE	03/07/219	303 MH HEARING-J CHAMBERS	Paid by Check # 514430	03/22/2019	03/22/2019	03/22/2019	03/22/2019	125.00	

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3150 - ERIC CLOSS	03/05/2019	303 MH HEARING- BORDEN/GUIFFRE	Paid by Check # 514338	03/22/2019	03/22/2019	03/22/2019	03/22/2019	150.00
31751 - FREDERICK M CUTAIO (EFT)	03/11/2019	303 MH HEARINGS- HOCHWARTER/MENSCH	Paid by EFT # 760	03/22/2019	03/22/2019	03/22/2019	03/22/2019	150.00
33826 - JASON A LABAR	03/08/2019	303 MH HEARING-C FULLER	Paid by Check # 514429	03/22/2019	03/22/2019	03/22/2019	03/22/2019	125.00
46537 - POSITIVE RESOURCES, LLC	FEBRUARY 2019	MILEAGE-CASEWORK KRYCH/EWING/KANG/H	Paid by Check # 514452	03/22/2019	03/22/2019	03/22/2019	03/22/2019	7,498.60
Account 5220.1105 - Legal-MH/MR Hearings Totals							Invoice Transactions 5	\$8,048.60
Account 6315.0000 - Conference/Meeting Reg.								
841 - PENNSYLVANIA ASSOCIATION OF (PACDL)	04/25-26/2019 PD	4 REGISTRATIONS-2019 JOINT ANNL CONF (PUB	Paid by Check # 514316	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,885.00
Account 6315.0000 - Conference/Meeting Reg. Totals							Invoice Transactions 1	\$1,885.00
Account 6470.0000 - Ct Rep Transcript								
36006 - MICHAELE MICK	02/06/2019 PD	COURT REPORTER- HARDEN etal 1086 DR	Paid by Check # 514436	03/22/2019	03/22/2019	03/22/2019	03/22/2019	126.50
3110 - PANKO REPORTING (EFT)	36570JH PD	COURT REPORTER-E PENA	Paid by EFT # 730	03/22/2019	03/22/2019	03/22/2019	03/22/2019	60.00
Account 6470.0000 - Ct Rep Transcript Totals							Invoice Transactions 2	\$186.50
Account 7101.0000 - Office Supplies/Forms								
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	354.98
50156 - GOLDBERG LEGAL SERVICES LLC	03/05/2019	PA DRIVER SANCTIONS CHART 2019-2020 (PD)	Paid by Check # 514478	03/22/2019	03/22/2019	03/22/2019	03/22/2019	121.00
Account 7101.0000 - Office Supplies/Forms Totals							Invoice Transactions 2	\$475.98
Account 7104.0000 - Subscriptions/Books								
13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	332.80
Account 7104.0000 - Subscriptions/Books Totals							Invoice Transactions 1	\$332.80
Account 7740.0000 - Gas Oil & Grease								
520 - SPARKLE CAR WASH LLC	FEB 2019 PD	CUST MO1213/MAIN (PUB DEF)	Paid by Check # 514305	03/22/2019	03/22/2019	03/22/2019	03/22/2019	30.20
Account 7740.0000 - Gas Oil & Grease Totals							Invoice Transactions 1	\$30.20
Department 4152 - Public Defender Totals							Invoice Transactions 13	\$11,019.14
Department 4153 - Register & Recorder								
Account 5220.0000 - Legal								
3076 - SCOTT M AMORI	2019-00000357	SOLICITOR- REGISTER/RECORDER	Paid by Check # 514337	03/22/2019	03/22/2019	03/22/2019	03/22/2019	384.61
Account 5220.0000 - Legal Totals							Invoice Transactions 1	\$384.61
Account 5220.0005 - Legal-Labor Relations								
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	60.06

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				Account 5220.0005 - Legal-Labor Relations Totals	Invoice Transactions 1		<u>\$60.06</u>	
				Department 4153 - Register & Recorder Totals	Invoice Transactions 2		<u>\$444.67</u>	
Department 4160 - Human Resources								
Account 5220.0005 - Legal-Labor Relations								
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1,072.50
				Account 5220.0005 - Legal-Labor Relations Totals	Invoice Transactions 1		<u>\$1,072.50</u>	
				Department 4160 - Human Resources Totals	Invoice Transactions 1		<u>\$1,072.50</u>	
Department 4171 - Planning								
Account 5220.0000 - Legal								
191 - JAMES V FARERI	2019-00000363	SOLICITOR-PLANNING	Paid by Check # 514281	03/22/2019	03/22/2019	03/22/2019	03/22/2019	126.92
				Account 5220.0000 - Legal Totals	Invoice Transactions 1		<u>\$126.92</u>	
Account 7101.0000 - Office Supplies/Forms								
13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	332.80
				Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1		<u>\$332.80</u>	
Account 7820.0000 - Water Quality Expense								
47732 - ULINE (Drew Mickey)	106226388	CUST 7402182 (PLAN)	Paid by Check # 514459	03/22/2019	03/22/2019	03/22/2019	03/22/2019	74.34
				Account 7820.0000 - Water Quality Expense Totals	Invoice Transactions 1		<u>\$74.34</u>	
Sub-Department 4510 - Recreation								
Account 7144.0000 - Field Expenses								
47732 - ULINE (Drew Mickey)	106226388	CUST 7402182 (PLAN)	Paid by Check # 514459	03/22/2019	03/22/2019	03/22/2019	03/22/2019	184.68
				Account 7144.0000 - Field Expenses Totals	Invoice Transactions 1		<u>\$184.68</u>	
				Sub-Department 4510 - Recreation Totals	Invoice Transactions 1		<u>\$184.68</u>	
				Department 4171 - Planning Totals	Invoice Transactions 4		<u>\$718.74</u>	
Department 4172 - Dept Of Information Syste								
Account 5260.0002 - Sungard								
12446 - SUNGARD AVAILABILITY SERVICES	152711672	CUST 13407 (OIS)	Paid by Check # 514409	03/22/2019	03/22/2019	03/22/2019	03/22/2019	758.00
				Account 5260.0002 - Sungard Totals	Invoice Transactions 1		<u>\$758.00</u>	
Account 5260.0003 - Alarm Monitoring								
4454 - ROYAL SECURITY SERVICES INC	22709	CUST 10921 (OIS/ADMIN BLDG)	Paid by Check # 514357	03/22/2019	03/22/2019	03/22/2019	03/22/2019	348.00
				Account 5260.0003 - Alarm Monitoring Totals	Invoice Transactions 1		<u>\$348.00</u>	
Account 5264.0000 - Hardware Support								
13068 - FRONTIER (FORMERLY CTSI)	2019-00000371	717-196-0058-040618-3 MBS INTERNET (OIS)	Paid by Check # 514411	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,450.00

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				Account 5264.0000 - Hardware Support Totals			Invoice Transactions 1	\$1,450.00
Account 5265.0000 - Internet Services								
540 - BLUE RIDGE COMMUNICATIONS	2019 CM	ACCT 0305879-02 YEAR	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	479.40
		C. MEINHART INTERNET	514309					
540 - BLUE RIDGE COMMUNICATIONS	2019 LF	ACCT 0290642-01 L	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	683.40
		FRAILEY YEAR (OIS)	514309					
540 - BLUE RIDGE COMMUNICATIONS	2019 LW	ACCT 0306467-01 L.	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	479.40
		WOEHRLE YEAR	514309					
540 - BLUE RIDGE COMMUNICATIONS	2019 GW	ACCT 0359819-01 G.	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	599.40
		WASHENIK YEAR	514309					
540 - BLUE RIDGE COMMUNICATIONS	2019 LH	ACCT 0360519-01 L.	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	599.40
		HARRISON YEAR	514309					
				Account 5265.0000 - Internet Services Totals			Invoice Transactions 5	\$2,841.00
Account 5800.0010 - Equipment/Maint Repair								
48860 - SOUTHERN COMPUTER WAREHOUSE	IN-000560881	CUST MC18476 (OIS)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	238.27
			514468					
				Account 5800.0010 - Equipment/Maint Repair Totals			Invoice Transactions 1	\$238.27
Account 5900.0010 - Telecommunications								
25288 - AMERICAN COMPUTING SERVICE	8028	KRESGE-AVAYA PHONE	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	770.00
		SYSTEM TROUBLESHOOT	514421					
25288 - AMERICAN COMPUTING SERVICE	8031	RELOCATE	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	110.00
		JACKS/REMOUNT	514421					
				Account 5900.0010 - Telecommunications Totals			Invoice Transactions 2	\$880.00
Account 6210.0000 - Telephone								
121 - VERIZON	2019-00000368	717-085-1910 012 (OIS)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	11.05
			514276					
				Account 6210.0000 - Telephone Totals			Invoice Transactions 1	\$11.05
Account 7101.0000 - Office Supplies/Forms								
4521 - GOVCONNECTION INC	56584902	ACCT 3275445 (OIS)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	89.28
			514360					
4521 - GOVCONNECTION INC	56584644	ACCT 3275445 (OIS)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	18.00
			514360					
				Account 7101.0000 - Office Supplies/Forms Totals			Invoice Transactions 2	\$107.28
Account 9575.0000 - Capital Expenditure								
48860 - SOUTHERN COMPUTER WAREHOUSE	IN-000552102	CUST MC18476 (OIS)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	980.93
			514468					
				Account 9575.0000 - Capital Expenditure Totals			Invoice Transactions 1	\$980.93
				Department 4172 - Dept Of Information Syste Totals			Invoice Transactions 15	\$7,614.53
Department 4175 - Veterans Affairs								
Account 7101.0000 - Office Supplies/Forms								
1108 - KISTLER PRINTING CO INC- (COMB)	91430	DUAL NAME BUSINESS	Paid by EFT #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	59.00
		CARD (VA)	1880					

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			Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1				\$59.00
Account 7115.0000 - Burials								
5193 - ALLEN KRESGE	A.L. KRESGE SR.	VETERAN BURIAL	Paid by Check # 514392	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5197 - CHEW KIM HART-WONG	W.H. HART	VETERAN BURIAL	Paid by Check # 514395	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5194 - ESTATE OF ANTHONY R LANGELLA	A.R. LANGELLA	VETERAN BURIAL	Paid by Check # 514393	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5189 - ESTATE OF MARILYN LANGELLA	M.D. LANGELLA	VETERAN BURIAL- WIDOW	Paid by Check # 514388	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5190 - JANE HOEDEL	CARL HOEDEL	VETERAN BURIAL	Paid by Check # 514389	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5188 - JOAN M SEITZINGER	ELSIE SHOEMAKER	VETERAN BURIAL- WIDOW	Paid by Check # 514387	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5191 - KATHLEEN GRILLO	PETER GRILLO	VETERAN BURIAL	Paid by Check # 514390	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5196 - PATRICIA HUNTER	J.B. KING SR.	VETERAN BURIAL	Paid by Check # 514394	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5198 - PEGGY ARGOT	T.L. ARGOT	VETERAN BURIAL	Paid by Check # 514396	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5199 - SHERYL KRACH	FRED KRACH	VETERAN BURIAL	Paid by Check # 514397	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
5192 - VIRGINIA MESSLER	W.G. MESSLER	VETERAN BURIAL	Paid by Check # 514391	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
153 - WILLIAM H CLARK FUNERAL HOME INC	D. A. YOUNGKEN	VETERAN BURIAL	Paid by Check # 514278	03/22/2019	03/22/2019	03/22/2019	03/22/2019	100.00
			Account 7115.0000 - Burials Totals	Invoice Transactions 12				\$1,200.00
Account 8800.0001 - Grant Expenses								
5207 - FREDRIC KLEIN	3/7/2019	VETERANS AFFAIRS ASSISTANCE	Paid by Check # 514403	03/22/2019	03/22/2019	03/22/2019	03/22/2019	250.00
5199 - SHERYL KRACH	3/8/19	VETERANS AFFAIRS ASSISTANCE	Paid by Check # 514397	03/22/2019	03/22/2019	03/22/2019	03/22/2019	250.00
			Account 8800.0001 - Grant Expenses Totals	Invoice Transactions 2				\$500.00
			Department 4175 - Veterans Affairs Totals	Invoice Transactions 15				\$1,759.00
Department 4176 - Maintenance								
Account 5280.0000 - Other Contracted Services								
1934 - KEN MILLER INC	14785	CUST 13648 STAIR WELL LIGHTS (MAINT)	Paid by Check # 514330	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,296.93
			Account 5280.0000 - Other Contracted Services Totals	Invoice Transactions 1				\$1,296.93
Account 6210.0010 - Wireless Communications								
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	15.99
			Account 6210.0010 - Wireless Communications Totals	Invoice Transactions 1				\$15.99
Account 6510.0000 - Fuel Oil								

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46620 - STIFF OIL CO	5047485-44360	332.4 GALS/FO 02/19/2019 FORMER	Paid by Check # 514454	03/22/2019	03/22/2019	03/22/2019	03/22/2019	996.87
				Account 6510.0000 - Fuel Oil Totals		Invoice Transactions 1		<u>996.87</u>
Account 6540.0000 - Water								
443 - BROADHEAD CREEK REGIONAL	3931 FEB 2019	03931-0 1 QUAKER ALLEY (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	166.55
443 - BROADHEAD CREEK REGIONAL	3942 FEB 2019	03942-0 34 N 7th STREET (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	14.97
443 - BROADHEAD CREEK REGIONAL	3943 FEB 2019	03943-0 38 N. 7th (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	20.76
443 - BROADHEAD CREEK REGIONAL	3944 FEB 2019	03944-0 COURTHOUSE (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	151.32
443 - BROADHEAD CREEK REGIONAL	3945 FEB 2019	03945-0 242 MONROE ST (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	593.10
				Account 6540.0000 - Water Totals		Invoice Transactions 5		<u>946.70</u>
Account 6550.0000 - Sewer								
443 - BROADHEAD CREEK REGIONAL	3931 FEB 2019	03931-0 1 QUAKER ALLEY (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	122.33
443 - BROADHEAD CREEK REGIONAL	3942 FEB 2019	03942-0 34 N 7th STREET (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	28.80
443 - BROADHEAD CREEK REGIONAL	3943 FEB 2019	03943-0 38 N. 7th (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	37.31
443 - BROADHEAD CREEK REGIONAL	3944 FEB 2019	03944-0 COURTHOUSE (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	127.92
443 - BROADHEAD CREEK REGIONAL	3945 FEB 2019	03945-0 242 MONROE ST (MAINT)	Paid by Check # 514298	03/22/2019	03/22/2019	03/22/2019	03/22/2019	350.75
				Account 6550.0000 - Sewer Totals		Invoice Transactions 5		<u>667.11</u>
Account 6560.0000 - Trash Removal								
1715 - MONROE COUNTY MUNICIPAL WASTE	10824	FEBRUARY 2019 RECYCLING ADMIN	Paid by Check # 514327	03/22/2019	03/22/2019	03/22/2019	03/22/2019	378.00
				Account 6560.0000 - Trash Removal Totals		Invoice Transactions 1		<u>378.00</u>
Account 7540.0000 - Buildings - General								
36321 - SUPER HEAT INC	1176-33834	RECONFIGURE HVAC TREASURER/VA OFFICES	Paid by Check # 514437	03/22/2019	03/22/2019	03/22/2019	03/22/2019	3,675.00
				Account 7540.0000 - Buildings - General Totals		Invoice Transactions 1		<u>3,675.00</u>
Account 7550.0000 - Maintenance Services								
39695 - ADT MAINTENANCE & SERVICE CO	MS19-0226	S/C CORONER'S HOLDING AUTO GARAGE	Paid by Check # 514443	03/22/2019	03/22/2019	03/22/2019	03/22/2019	490.00
				Account 7550.0000 - Maintenance Services Totals		Invoice Transactions 1		<u>490.00</u>
Account 7740.0000 - Gas Oil & Grease								
335 - MOUNTAIN FUELS	5511-1905901	36.8 GALS/GAS (MAINT)	Paid by Check # 514290	03/22/2019	03/22/2019	03/22/2019	03/22/2019	73.72
				Account 7740.0000 - Gas Oil & Grease Totals		Invoice Transactions 1		<u>73.72</u>

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Account **7851.0010 - Electrical**

1110 - GLENN KRECKMAN CO	5133	BATTERY-MOTOROLA HT-750 RADIO (MAINT)	Paid by Check # 514318	03/22/2019	03/22/2019	03/22/2019	03/22/2019	55.00
439 - STROUDSBURG ELECTRIC MOTOR	5893205	CUST 51302 (MAINT)	Paid by Check # 514297	03/22/2019	03/22/2019	03/22/2019	03/22/2019	60.32
2279 - ZORO INC	INV5682367	CUST 2773577 (MAINT)	Paid by Check # 514333	03/22/2019	03/22/2019	03/22/2019	03/22/2019	298.90
2279 - ZORO INC	INV5660352	CUJST 2773577 (MAINT)	Paid by Check # 514333	03/22/2019	03/22/2019	03/22/2019	03/22/2019	117.10
Account 7851.0010 - Electrical Totals							Invoice Transactions 4	\$531.32

Account **7851.0020 - Plumbing**

10115 - HAJOCA CORPORATION	S022972534.001	CUST E14862 (-\$4.09 DSCT) (MAINT)	Paid by Check # 514407	03/22/2019	03/22/2019	03/22/2019	03/22/2019	208.16
Account 7851.0020 - Plumbing Totals							Invoice Transactions 1	\$208.16

Account **7851.0025 - Paint & Supplies**

32943 - GLECO PAINT & WALLCOVERING	62890/1	ACCT 201074 (MAINT)	Paid by Check # 514428	03/22/2019	03/22/2019	03/22/2019	03/22/2019	368.93
Account 7851.0025 - Paint & Supplies Totals							Invoice Transactions 1	\$368.93

Account **7851.0030 - Hardware**

48616 - MEIER SUPPLY INC.	2046949	ACCT 108301 ORD 4288946 (MAINT)	Paid by Check # 514466	03/22/2019	03/22/2019	03/22/2019	03/22/2019	48.67
Account 7851.0030 - Hardware Totals							Invoice Transactions 1	\$48.67

Sub-Department **3000 - Parking Deck**

Account **5505.0000 - Snow Removal**

36874 - E F POSSINGER & SONS INC	P-9107	SNOW REMOVAL 02/20/2019	Paid by Check # 514438	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,363.75
36874 - E F POSSINGER & SONS INC	P-9146	SNOW REMOVAL 02/28/2019	Paid by Check # 514438	03/22/2019	03/22/2019	03/22/2019	03/22/2019	827.50
36874 - E F POSSINGER & SONS INC	P-9147	SNOW REMOVAL 03/01/2019	Paid by Check # 514438	03/22/2019	03/22/2019	03/22/2019	03/22/2019	723.75
36874 - E F POSSINGER & SONS INC	P-9148	SNOW REMOVAL 03/02/2019	Paid by Check # 514438	03/22/2019	03/22/2019	03/22/2019	03/22/2019	807.50
36874 - E F POSSINGER & SONS INC	P-9149	SNOW REMOVAL 03/04/2019	Paid by Check # 514438	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,190.00
Account 5505.0000 - Snow Removal Totals							Invoice Transactions 5	\$4,912.50

Sub-Department **3000 - Parking Deck Totals**

Sub-Department 3000 - Parking Deck Totals	Invoice Transactions 5	\$4,912.50
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Department **4176 - Maintenance Totals**

Department 4176 - Maintenance Totals	Invoice Transactions 29	\$14,609.90
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Department **4184 - Courts**

Account **5220.0000 - Legal**

477 - GEORGE W WESTERVELT JR	2019-00000353	SOLICITOR OF COMMON PLEAS	Paid by Check # 514302	03/22/2019	03/22/2019	03/22/2019	03/22/2019	576.93
Account 5220.0000 - Legal Totals							Invoice Transactions 1	\$576.93

Account **5220.0005 - Legal-Labor Relations**

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36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	9.75
Account 5220.0005 - Legal-Labor Relations Totals							Invoice Transactions 1	<u>\$9.75</u>
Account 6311.0000 - Association Dues/Expenses								
1174 - PENNSYLVANIA CONFERENCE OF TRIAL JUDGES	2019 CA	2019 DUES-6 JUDGES (CA)	Paid by Check # 514321	03/22/2019	03/22/2019	03/22/2019	03/22/2019	750.00
Account 6311.0000 - Association Dues/Expenses Totals							Invoice Transactions 1	<u>\$750.00</u>
Account 6470.0000 - Ct Rep Transcript								
23355 - CHERYL PETERS	19015 CA	COURT REPORTER-C ACEVEDO 108 DP 2016	Paid by Check # 514417	03/22/2019	03/22/2019	03/22/2019	03/22/2019	15.75
23355 - CHERYL PETERS	19018 CA	COURT REPORTER-P/E LAWSON 54-55 OCA	Paid by Check # 514417	03/22/2019	03/22/2019	03/22/2019	03/22/2019	738.00
23355 - CHERYL PETERS	19019 CA	COURT REPORTER-P/E LAWSON 54-55 OCA	Paid by Check # 514417	03/22/2019	03/22/2019	03/22/2019	03/22/2019	246.00
23355 - CHERYL PETERS	19020 CA	COURT REPORTER-D HAMILTON 55 DP 2016	Paid by Check # 514417	03/22/2019	03/22/2019	03/22/2019	03/22/2019	306.75
6598 - JENNIFER HIGGINS (EFT)	1-A-19 SH	JANUARY 2019-3 ORDERS (S HIGGINS)	Paid by Check # 514488	03/22/2019	03/22/2019	03/22/2019	03/22/2019	4.50
6598 - JENNIFER HIGGINS (EFT)	695 CA	COURT REPORTER-L M SANDERS	Paid by Check # 514488	03/22/2019	03/22/2019	03/22/2019	03/22/2019	72.00
48374 - KELLY KELLY (EFT)	21412017-S CA	COURT REPORTER-E LONDON SENTENCING	Paid by Check # 514465	03/22/2019	03/22/2019	03/22/2019	03/22/2019	32.50
48374 - KELLY KELLY (EFT)	21412017-T CA	COURT REPORTER-E LONDON TRIAL	Paid by Check # 514465	03/22/2019	03/22/2019	03/22/2019	03/22/2019	204.75
48374 - KELLY KELLY (EFT)	5702017 CA	COURT REPORTER-G L BRENNAN	Paid by Check # 514465	03/22/2019	03/22/2019	03/22/2019	03/22/2019	12.00
24801 - LORI A FUCHS	2019-016 CA	COURT REPORTER-R SIMMONS	Paid by Check # 514419	03/22/2019	03/22/2019	03/22/2019	03/22/2019	35.50
24801 - LORI A FUCHS	2019-16 JM	FEBRUARY 2019-29 ORDERS (J MARK)	Paid by Check # 514419	03/22/2019	03/22/2019	03/22/2019	03/22/2019	43.50
24801 - LORI A FUCHS	2019-17 SH	FEBRUARY 2019-73 ORDERS (S HIGGINS)	Paid by Check # 514419	03/22/2019	03/22/2019	03/22/2019	03/22/2019	109.50
445 - MARIE C STROUSE	2019-01 CA	REIMBURSE COURT REPORTER EXPENSE	Paid by Check # 514299	03/22/2019	03/22/2019	03/22/2019	03/22/2019	10.00
445 - MARIE C STROUSE	2019-12 DW	FEBRUARY 2019-15 ORDERS (D	Paid by Check # 514299	03/22/2019	03/22/2019	03/22/2019	03/22/2019	22.50
445 - MARIE C STROUSE	2019-13 CA	COURT REPORTER-57 OCA 2018	Paid by Check # 514299	03/22/2019	03/22/2019	03/22/2019	03/22/2019	355.00
36006 - MICHAELE MICK	FEB 2019 JS	51 COURT ORDERS (J SIBUM)	Paid by Check # 514436	03/22/2019	03/22/2019	03/22/2019	03/22/2019	91.50
36006 - MICHAELE MICK	FEB 2019 SH	4 ORDERS (S HIGGINS)	Paid by Check # 514436	03/22/2019	03/22/2019	03/22/2019	03/22/2019	6.00
15112 - MICHELLE NICHOLAS	2188 CA	COURT REPORTER-J J ROMAGNOLO	Paid by Check # 514415	03/22/2019	03/22/2019	03/22/2019	03/22/2019	60.00
Account 6470.0000 - Ct Rep Transcript Totals							Invoice Transactions 18	<u>\$2,365.75</u>

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Account 6496.0001 - Dependency Hearing Officers

14585 - TODD WEITZMANN	2019-00000352	CHILD DEPENDENCY MASTER	Paid by Check # 514414	03/22/2019	03/22/2019	03/22/2019	03/22/2019	615.39	
							Account 6496.0001 - Dependency Hearing Officers Totals	Invoice Transactions 1	<u>615.39</u>

Account 6497.0000 - Custody Conciliator

162 - DANIEL M CORVELEYN	2019-00000346	CUSTODY CONCILIATOR	Paid by Check # 514280	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,230.77	
283 - DANIEL P LYONS (EFT)	2019-00000347	CUSTODY CONCILIATOR	Paid by EFT # 722	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,230.77	
47390 - HILLARY A MADDEN	2019-00000349	CUSTODY CONCILIATOR	Paid by Check # 514458	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,230.77	
14585 - TODD WEITZMANN	2019-00000348	CUSTODY CONCILIATOR	Paid by Check # 514414	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,230.77	
							Account 6497.0000 - Custody Conciliator Totals	Invoice Transactions 4	<u>\$4,923.08</u>

Account 6497.0001 - Mrtg Forecl Conciliator

255 - RICHARD D JAMES	2019-00000355	MORTGAGE FORECLOSURE	Paid by Check # 514285	03/22/2019	03/22/2019	03/22/2019	03/22/2019	692.31	
46594 - TIMOTHY J MCMANUS	2019-00000354	MORTGAGE FORECLOSURE	Paid by Check # 514453	03/22/2019	03/22/2019	03/22/2019	03/22/2019	692.31	
							Account 6497.0001 - Mrtg Forecl Conciliator Totals	Invoice Transactions 2	<u>\$1,384.62</u>

Account 6498.0000 - Divorce Masters

162 - DANIEL M CORVELEYN	2019-00000350	DIVORCE MASTER	Paid by Check # 514280	03/22/2019	03/22/2019	03/22/2019	03/22/2019	576.93	
1873 - PATRICK J BEST	2019-00000351	DIVORCE MASTER	Paid by Check # 514329	03/22/2019	03/22/2019	03/22/2019	03/22/2019	576.93	
							Account 6498.0000 - Divorce Masters Totals	Invoice Transactions 2	<u>\$1,153.86</u>

Account 6499.0000 - Misc Prof Fees

27482 - MEGAN M REASER	76 OCA 2018	LEGAL SERVICES-WTH COURT ORDERED	Paid by Check # 514423	03/22/2019	03/22/2019	03/22/2019	03/22/2019	400.00	
							Account 6499.0000 - Misc Prof Fees Totals	Invoice Transactions 1	<u>\$400.00</u>

Account 7101.0000 - Office Supplies/Forms

48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	178.59	
							Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1	<u>\$178.59</u>

Account 7101.1100 - Court Reporter Supplies

48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	89.94	
							Account 7101.1100 - Court Reporter Supplies Totals	Invoice Transactions 1	<u>\$89.94</u>

Account 7104.0000 - Subscriptions/Books

13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD)	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	665.60
476 - THOMSON WEST	839879609	ACCT 1003651879 LAW LIBRARY PATRON	Paid by Check # 514301	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,909.60

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			Account 7104.0000 - Subscriptions/Books Totals			Invoice Transactions 2		\$2,575.20
Account 7850.0003 - Interpreter								
5073 - MASSIMO PARIS	01/10/2019	INTERPRETER-F ANDRIULLI (CA)	Paid by Check # 514374	03/22/2019	03/22/2019	03/22/2019	03/22/2019	366.06
			Account 7850.0003 - Interpreter Totals			Invoice Transactions 1		\$366.06
Sub-Department 5000 - PD Conflict								
Account 5220.1100 - Legal Fees/Hearings								
1943 - HOLLY B CONWAY	1451 CR 2018	REIMB INVESTIGATOR EXPENSE-M L MILLER CT	Paid by Check # 514331	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,334.13
48374 - KELLY KELLY (EFT)	1082016 CA	COURT REPORTER-108 DP 2016	Paid by Check # 514465	03/22/2019	03/22/2019	03/22/2019	03/22/2019	330.00
15112 - MICHELLE NICHOLAS	2243 CA	COURT REPORTER-P A BROWN	Paid by Check # 514415	03/22/2019	03/22/2019	03/22/2019	03/22/2019	148.50
15112 - MICHELLE NICHOLAS	2245 CA	COURT REPORTER-E LONDON	Paid by Check # 514415	03/22/2019	03/22/2019	03/22/2019	03/22/2019	42.50
			Account 5220.1100 - Legal Fees/Hearings Totals			Invoice Transactions 4		\$1,855.13
Account 5220.1110 - Legal Fees/Rule 801								
3503 - BRANDON R REISH ESQ LLC	45 CR 1137 2009	LEGAL SERVICES-M J PARRISH CT ORD	Paid by Check # 514343	03/22/2019	03/22/2019	03/22/2019	03/22/2019	4,088.50
15112 - MICHELLE NICHOLAS	2236 CA	COURT REPORTER-M J PARRISH	Paid by Check # 514415	03/22/2019	03/22/2019	03/22/2019	03/22/2019	40.00
			Account 5220.1110 - Legal Fees/Rule 801 Totals			Invoice Transactions 2		\$4,128.50
Account 5220.1120 - HOMICIDE/NON-DEATH PENLTY								
50267 - LEETH & GAGLIONE LLC	45 CR 112-07 CA	LEGAL SERVICES-G L GERBER JR CT ORD	Paid by Check # 514479	03/22/2019	03/22/2019	03/22/2019	03/22/2019	400.00
			Account 5220.1120 - HOMICIDE/NON-DEATH PENLTY Totals			Invoice Transactions 1		\$400.00
			Sub-Department 5000 - PD Conflict Totals			Invoice Transactions 7		\$6,383.63
			Department 4184 - Courts Totals			Invoice Transactions 43		\$21,772.80
Department 4185 - Jury Management								
Account 5800.3430 - Supplies								
35490 - READY REFRESH BY NESTLE	19C0433293339 CA	0433293339 FEB-MAR 2019 (CA/JM)	Paid by Check # 514435	03/22/2019	03/22/2019	03/22/2019	03/22/2019	194.24
1281 - V V I S INC (PHILLY STEAKS)	03/08/2019	JUROR LUNCHES-(- \$.5.38ST) (CA/JM)	Paid by Check # 514322	03/22/2019	03/22/2019	03/22/2019	03/22/2019	90.75
			Account 5800.3430 - Supplies Totals			Invoice Transactions 2		\$284.99
			Department 4185 - Jury Management Totals			Invoice Transactions 2		\$284.99
Department 4186 - District Judges								
Account 5220.0005 - Legal-Labor Relations								
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	9.75
			Account 5220.0005 - Legal-Labor Relations Totals			Invoice Transactions 1		\$9.75
Account 7101.0000 - Office Supplies/Forms								

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1108 - KISTLER PRINTING CO INC- (COMB)	91440	BLACK RULED SHEET (MDJ/ADMIN)	Paid by EFT # 1880	03/22/2019	03/22/2019	03/22/2019	03/22/2019	69.00
Account 7101.0000 - Office Supplies/Forms Totals							Invoice Transactions 1	<u>\$69.00</u>
Account 7750.0001 - Floater Travel								
5211 - ANGEL PLEITEZ	2018 MILEAGE	SEPT-DEC 2018 REIMB MILEAGE (MDJ)	Paid by Check # 514406	03/22/2019	03/22/2019	03/22/2019	03/22/2019	43.60
5205 - CHRISITNA WRIGHT	SEPT-DEC 2018	REIMB MILEAGE MDJ-FLOATER	Paid by Check # 514402	03/22/2019	03/22/2019	12/31/2018	03/22/2019	26.16
Account 7750.0001 - Floater Travel Totals							Invoice Transactions 2	<u>\$69.76</u>
Sub-Department 201 - Anzini								
Account 5280.0000 - Other Contracted Services								
49025 - CHELBUS CLEANING CO., INC.	746785	FEBRUARY 2019 CLEANING (ANZINI)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	120.00
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59823	FEBRUARY 2019 RECYCLING (ANZINI)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00
Account 5280.0000 - Other Contracted Services Totals							Invoice Transactions 2	<u>\$136.00</u>
Account 6435.0000 - Constable Fees								
49827 - MICHAEL WOLBERT	A20190226 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514474	03/22/2019	03/22/2019	03/22/2019	03/22/2019	440.00
49827 - MICHAEL WOLBERT	A20190226-A 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514474	03/22/2019	03/22/2019	03/22/2019	03/22/2019	495.00
49827 - MICHAEL WOLBERT	A20190227 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514474	03/22/2019	03/22/2019	03/22/2019	03/22/2019	247.50
49827 - MICHAEL WOLBERT	A20190307 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514474	03/22/2019	03/22/2019	03/22/2019	03/22/2019	605.00
66212 - PETER G GALLAGHER	2019-24 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514487	03/22/2019	03/22/2019	03/22/2019	03/22/2019	192.50
66212 - PETER G GALLAGHER	2019-25 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514487	03/22/2019	03/22/2019	03/22/2019	03/22/2019	495.00
3851 - ROBERT J EDINGER (EFT)	21 FEB 19-A 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514484	03/22/2019	03/22/2019	03/22/2019	03/22/2019	550.00
3851 - ROBERT J EDINGER (EFT)	21 FEB 19-B 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514484	03/22/2019	03/22/2019	03/22/2019	03/22/2019	550.00
3851 - ROBERT J EDINGER (EFT)	27 FEB 19-A 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514484	03/22/2019	03/22/2019	03/22/2019	03/22/2019	330.00
3851 - ROBERT J EDINGER (EFT)	27 FEB 19-B 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514484	03/22/2019	03/22/2019	03/22/2019	03/22/2019	385.00
3851 - ROBERT J EDINGER (EFT)	08 MAR 2019 201	CONSTABLE PAYMENT (ANZINI)	Paid by Check # 514484	03/22/2019	03/22/2019	03/22/2019	03/22/2019	357.50
Account 6435.0000 - Constable Fees Totals							Invoice Transactions 11	<u>\$4,647.50</u>
Sub-Department 201 - Anzini Totals							Invoice Transactions 13	<u>\$4,783.50</u>

Sub-Department 202 - Muth
Account 5280.0000 - Other Contracted Services

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49025 - CHELBUS CLEANING CO., INC.	746788	FEBRUARY 2019 CLEANING (MUTH)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	152.00
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59825	FEBRUARY 2019 RECYCLING (MUTH)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00
Account 5280.0000 - Other Contracted Services Totals							Invoice Transactions 2	<u>\$168.00</u>
Account 6435.0000 - Constable Fees								
49827 - MICHAEL WOLBERT	M20190305 202	CONSTABLE PAYMENT (MUTH)	Paid by Check # 514474	03/22/2019	03/22/2019	03/22/2019	03/22/2019	137.50
49827 - MICHAEL WOLBERT	M20190307 202	CONSTABLE PAYMENT (MUTH)	Paid by Check # 514474	03/22/2019	03/22/2019	03/22/2019	03/22/2019	357.50
Account 6435.0000 - Constable Fees Totals							Invoice Transactions 2	<u>\$495.00</u>
Sub-Department 202 - Muth Totals							Invoice Transactions 4	<u>\$663.00</u>
Sub-Department 301 - Travagline								
Account 5280.0000 - Other Contracted Services								
49025 - CHELBUS CLEANING CO., INC.	746787	FEBRUARY 2019 CLEANING	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	175.00
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59827	FEBRUARY 2019 RECYCLING	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59864	FEB 2019 SHREDDING 17 BOXES (TRAVAGLINE)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	136.00
Account 5280.0000 - Other Contracted Services Totals							Invoice Transactions 3	<u>\$327.00</u>
Account 7101.0000 - Office Supplies/Forms								
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	150.37
37794 - VISION BUSINESS PRODUCTS	INV2019/0164/6 7	CUST 35773 (TRAVAGLINE)	Paid by Check # 514441	03/22/2019	03/22/2019	03/22/2019	03/22/2019	607.60
Account 7101.0000 - Office Supplies/Forms Totals							Invoice Transactions 2	<u>\$757.97</u>
Sub-Department 301 - Travagline Totals							Invoice Transactions 5	<u>\$1,084.97</u>
Sub-Department 302 - Higgins								
Account 5280.0000 - Other Contracted Services								
49025 - CHELBUS CLEANING CO., INC.	746789	FEBRUARY 2019 CLEANING (HIGGINS)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	140.00
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59820	FEBRUARY 2019 RECYCLING (HIGGINS)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00
Account 5280.0000 - Other Contracted Services Totals							Invoice Transactions 2	<u>\$156.00</u>
Account 7101.0000 - Office Supplies/Forms								
47565 - W B MASON (COMB)	163144955	C2051194 (HIGGINS)	Paid by EFT # 1882	03/22/2019	03/22/2019	03/22/2019	03/22/2019	159.47
Account 7101.0000 - Office Supplies/Forms Totals							Invoice Transactions 1	<u>\$159.47</u>
Sub-Department 302 - Higgins Totals							Invoice Transactions 3	<u>\$315.47</u>
Sub-Department 303 - Kresge								
Account 5280.0000 - Other Contracted Services								

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49025 - CHELBUS CLEANING CO., INC.	746784	FEBRUARY 2019 CLEANING (KRESGE)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	196.00
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59821	FEBRUARY 2019 RECYCLING (KRESGE)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00
Account 5280.0000 - Other Contracted Services Totals							Invoice Transactions 2	\$212.00
Account 6472.0000 - Interpreter Fees								
2363 - MARION HILBORN	JAN-MAR 2019	INTERPRETER SERVICES (MDJS)	Paid by Check # 514334	03/22/2019	03/22/2019	03/22/2019	03/22/2019	600.00
Account 6472.0000 - Interpreter Fees Totals							Invoice Transactions 1	\$600.00
Account 6520.0000 - Electricity								
354 - PPL ELECTRIC UTILITIES	2019-00000373	12198-81036 3361 RTE. 611 # 4 (KRESGE)	Paid by Check # 514291	03/22/2019	03/22/2019	03/22/2019	03/22/2019	196.47
Account 6520.0000 - Electricity Totals							Invoice Transactions 1	\$196.47
Account 7101.0000 - Office Supplies/Forms								
47565 - W B MASON (COMB)	163143314	C2051194 (KRESGE)	Paid by EFT # 1882	03/22/2019	03/22/2019	03/22/2019	03/22/2019	17.76
Account 7101.0000 - Office Supplies/Forms Totals							Invoice Transactions 1	\$17.76
Account 7103.0000 - Printing/Duplication								
2920 - DELUXE CORPORATION	00079095022	CUST 994002-867793 (KRESGE)	Paid by Check # 514336	03/22/2019	03/22/2019	03/22/2019	03/22/2019	238.50
Account 7103.0000 - Printing/Duplication Totals							Invoice Transactions 1	\$238.50
Sub-Department 303 - Kresge Totals							Invoice Transactions 6	\$1,264.73
Sub-Department 304 - Mancuso								
Account 5280.0000 - Other Contracted Services								
49025 - CHELBUS CLEANING CO., INC.	746790	FEBRUARY 2019 CLEANING (MANCUSO)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	160.00
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59824	FEBRUARY 2019 RECYCLING (MANCUSO)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00
Account 5280.0000 - Other Contracted Services Totals							Invoice Transactions 2	\$176.00
Account 6472.0000 - Interpreter Fees								
46233 - JACK FRUCHTMAN	2/15/2019 304	INTERPRETER/MILEAGE/ TOLL- D NARINE	Paid by Check # 514450	03/22/2019	03/22/2019	03/22/2019	03/22/2019	443.96
Account 6472.0000 - Interpreter Fees Totals							Invoice Transactions 1	\$443.96
Account 7101.0000 - Office Supplies/Forms								
12455 - EASTERN ALARM SYSTEMS INC	013624	ATTC 3436 SERVICE CALL 03/11/2019	Paid by Check # 514410	03/22/2019	03/22/2019	03/22/2019	03/22/2019	75.00
Account 7101.0000 - Office Supplies/Forms Totals							Invoice Transactions 1	\$75.00
Sub-Department 304 - Mancuso Totals							Invoice Transactions 4	\$694.96
Sub-Department 401 - Germano								
Account 5280.0000 - Other Contracted Services								
49025 - CHELBUS CLEANING CO., INC.	746791	FEBRUARY 2019 CLEANING (GERMANO)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	140.00

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1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59822	FEBRUARY 2019 RECYCLING (GERMANO)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00	
							Account 5280.0000 - Other Contracted Services Totals	Invoice Transactions 2	\$156.00
							Sub-Department 401 - Germano Totals	Invoice Transactions 2	\$156.00
Sub-Department 402 - Riley									
Account 5280.0000 - Other Contracted Services									
49025 - CHELBUS CLEANING CO., INC.	746786	FEBRUARY 2019 CLEANING (RILEY)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	165.00	
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59826	FEBRUARY 2019 RECYCLING (RILEY)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00	
							Account 5280.0000 - Other Contracted Services Totals	Invoice Transactions 2	\$181.00
Account 6472.0000 - Interpreter Fees									
2363 - MARION HILBORN	JAN-MAR 2019	INTERPRETER SERVICES (MDJS)	Paid by Check # 514334	03/22/2019	03/22/2019	03/22/2019	03/22/2019	240.00	
							Account 6472.0000 - Interpreter Fees Totals	Invoice Transactions 1	\$240.00
Account 7101.0000 - Office Supplies/Forms									
47565 - W B MASON (COMB)	163968548	C2051194 (RILEY)	Paid by EFT # 1882	03/22/2019	03/22/2019	03/22/2019	03/22/2019	173.72	
47565 - W B MASON (COMB)	163307289	C2051194 (RILEY)	Paid by EFT # 1882	03/22/2019	03/22/2019	03/22/2019	03/22/2019	10.51	
							Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 2	\$184.23
Account 7103.0000 - Printing/Duplication									
469 - WGR ASSOCIATES	1452	CHECK ORDER (RILEY)	Paid by Check # 514300	03/22/2019	03/22/2019	03/22/2019	03/22/2019	317.00	
							Account 7103.0000 - Printing/Duplication Totals	Invoice Transactions 1	\$317.00
							Sub-Department 402 - Riley Totals	Invoice Transactions 6	\$922.23
Sub-Department 404 - Claypool									
Account 5280.0000 - Other Contracted Services									
49025 - CHELBUS CLEANING CO., INC.	746792	FEBRUARY 2019 CLEANING (CLAYPOOL)	Paid by Check # 514469	03/22/2019	03/22/2019	03/22/2019	03/22/2019	148.00	
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59828	FEBRUARY 2019 RECYCLING (CLAYPOOL)	Paid by Check # 514326	03/22/2019	03/22/2019	03/22/2019	03/22/2019	16.00	
							Account 5280.0000 - Other Contracted Services Totals	Invoice Transactions 2	\$164.00
Account 6472.0000 - Interpreter Fees									
2363 - MARION HILBORN	JAN-MAR 2019	INTERPRETER SERVICES (MDJS)	Paid by Check # 514334	03/22/2019	03/22/2019	03/22/2019	03/22/2019	240.00	
							Account 6472.0000 - Interpreter Fees Totals	Invoice Transactions 1	\$240.00
							Sub-Department 404 - Claypool Totals	Invoice Transactions 3	\$404.00
							Department 4186 - District Judges Totals	Invoice Transactions 50	\$10,437.37
Department 4193 - Coroner									
Account 5220.0000 - Legal									

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4422 - CHRISTOPHER S BROWN	2019-00000365	SOLICITOR CORONER	Paid by Check # 514356	03/22/2019	03/22/2019	03/22/2019	03/22/2019	192.30	
							Account 5220.0000 - Legal Totals	Invoice Transactions 1	<u>\$192.30</u>
Account 5220.0005 - Legal-Labor Relations									
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	5.46	
							Account 5220.0005 - Legal-Labor Relations Totals	Invoice Transactions 1	<u>\$5.46</u>
Account 5220.1200 - Search Fees									
23835 - LEXIS NEXIS RISK DATA MANAGEMENT INC	1146560-20190228	1146560 (DEPT SPRD)	Paid by Check # 514418	03/22/2019	03/22/2019	03/22/2019	03/22/2019	231.25	
							Account 5220.1200 - Search Fees Totals	Invoice Transactions 1	<u>\$231.25</u>
Account 6400.1000 - Vehicle Lease Expense									
4240 - ENTERPRISE FM TRUST	FBN3669386 COR	CUST 578472 MAR 2019 LEASE/MAINT	Paid by Check # 514355	03/22/2019	03/22/2019	03/22/2019	03/22/2019	730.01	
							Account 6400.1000 - Vehicle Lease Expense Totals	Invoice Transactions 1	<u>\$730.01</u>
Account 6440.0000 - Autopsies									
46688 - FORENSIC PATHOLOGY ASSOCIATES	C-18-1043	TOXICOLOGY-K BROWN (CORONER)	Paid by Check # 514455	03/22/2019	03/22/2019	03/22/2019	03/22/2019	101.00	
46688 - FORENSIC PATHOLOGY ASSOCIATES	C-19-87	NEUROPATHOLOGY-M A CRUZ (CORONER)	Paid by Check # 514455	03/22/2019	03/22/2019	03/22/2019	03/22/2019	700.00	
46688 - FORENSIC PATHOLOGY ASSOCIATES	FEB 2019	AUTOPSIES (CORONER)	Paid by Check # 514455	03/22/2019	03/22/2019	03/22/2019	03/22/2019	7,816.00	
46688 - FORENSIC PATHOLOGY ASSOCIATES	JAN 2019	AUTOPSIES-VITREOUS (CORONER)	Paid by Check # 514455	03/22/2019	03/22/2019	03/22/2019	03/22/2019	562.00	
46688 - FORENSIC PATHOLOGY ASSOCIATES	JAN 2019 CBH	AUTOPSIES-CARBOXYHEMOGLOBIN	Paid by Check # 514455	03/22/2019	03/22/2019	03/22/2019	03/22/2019	60.00	
							Account 6440.0000 - Autopsies Totals	Invoice Transactions 5	<u>\$9,239.00</u>
Account 7104.0000 - Subscriptions/Books									
13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	332.80	
							Account 7104.0000 - Subscriptions/Books Totals	Invoice Transactions 1	<u>\$332.80</u>
Account 7112.0000 - Clinical									
50378 - MEDICAL PRODUCTS (EXTRA PACKAGING)	77097	SO # 9184892 CORONER SUPPLIES	Paid by Check # 514480	03/22/2019	03/22/2019	03/22/2019	03/22/2019	4,459.60	
							Account 7112.0000 - Clinical Totals	Invoice Transactions 1	<u>\$4,459.60</u>
Account 7610.0000 - Training									
4546 - JUNIATA COUNTY CORONER'S OFFICE	5/17/19	REGISTRATION-S. LAWRENCE CONT.EDU	Paid by Check # 514362	03/22/2019	03/22/2019	03/22/2019	03/22/2019	50.00	
4546 - JUNIATA COUNTY CORONER'S OFFICE	5/17/2019	REGISTRATION-J. SCULLION CONT.EDU	Paid by Check # 514361	03/22/2019	03/22/2019	03/22/2019	03/22/2019	50.00	
5208 - ATTN: JULIE DAVIS PENNSYLVANIA HIGHLANDS COMMUNITY COLLEGE	3/29/2019	TRAINIING-M MORENO (CORONER)	Paid by Check # 514404	03/22/2019	03/22/2019	03/22/2019	03/22/2019	50.00	
							Account 7610.0000 - Training Totals	Invoice Transactions 3	<u>\$150.00</u>

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Account 7740.0000 - Gas Oil & Grease

4240 - ENTERPRISE FM TRUST	FBN3669386 COR	CUST 578472 MAR 2019 LEASE/MAINT	Paid by Check # 514355	03/22/2019	03/22/2019	03/22/2019	03/22/2019	24.00
Account 7740.0000 - Gas Oil & Grease Totals							Invoice Transactions 1	<u>\$24.00</u>
Department 4193 - Coroner Totals							Invoice Transactions 15	<u>\$15,364.42</u>

Department 4194 - District Attorney
Account 5220.0005 - Legal-Labor Relations

36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	159.90
Account 5220.0005 - Legal-Labor Relations Totals							Invoice Transactions 1	<u>\$159.90</u>

Account 6470.0000 - Ct Rep Transcript

49320 - DANIELLE HENSHUE (EFT)	2019-024 DA	COURT REPORTER-2173 CR 2014 A R MCGINTY	Paid by Check # 514470	03/22/2019	03/22/2019	03/22/2019	03/22/2019	22.00
24801 - LORI A FUCHS	2019-015 DA	COURT REPORTER-R SIMMONS	Paid by Check # 514419	03/22/2019	03/22/2019	03/22/2019	03/22/2019	177.50
3110 - PANKO REPORTING (EFT)	36559TF DA	COURT REPORTER-B ROGERS	Paid by EFT # 730	03/22/2019	03/22/2019	03/22/2019	03/22/2019	716.10
3110 - PANKO REPORTING (EFT)	36561JH DA	COURT REPORTER-E FLORA	Paid by EFT # 730	03/22/2019	03/22/2019	03/22/2019	03/22/2019	52.65
3110 - PANKO REPORTING (EFT)	36567TP DA	COURT REPORTER-C HUNTER	Paid by EFT # 730	03/22/2019	03/22/2019	03/22/2019	03/22/2019	254.50
3110 - PANKO REPORTING (EFT)	36585TF DA	COURT REPORTER-T GREEN INTERVIEW	Paid by EFT # 730	03/22/2019	03/22/2019	03/22/2019	03/22/2019	259.60
Account 6470.0000 - Ct Rep Transcript Totals							Invoice Transactions 6	<u>\$1,482.35</u>

Account 6480.0001 - Expert Witness Fees

276 - STEPHEN M MECHANICK	1826	FEB 2019 PYSCH EVALUATION-D SMITH	Paid by Check # 514286	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,400.00
Account 6480.0001 - Expert Witness Fees Totals							Invoice Transactions 1	<u>\$1,400.00</u>

Account 6490.0000 - Investigations

540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 DA	ACCT 0293181-01 (DA/DETS)	Paid by Check # 514309	03/22/2019	03/22/2019	03/22/2019	03/22/2019	99.95
5153 - GREGORY S NORTON	1.31.19MB-GN	PRISONER TRANSPORT- M BERRY (DA)	Paid by Check # 514380	03/22/2019	03/22/2019	03/22/2019	03/22/2019	153.50
23835 - LEXIS NEXIS RISK DATA MANAGEMENT INC	1039120- 20190228	1039120 FEB 2019 (DA)	Paid by Check # 514418	03/22/2019	03/22/2019	03/22/2019	03/22/2019	142.25
42695 - MOUNTAININSIDE STUDIO	DA02282019	AUDIO-VIDEO FILTER/BOOST-B	Paid by Check # 514444	03/22/2019	03/22/2019	03/22/2019	03/22/2019	225.00
45251 - RICHARD H SALTER III (EFT)	13119-MB-RS DA	PRISONER TRANSPORT- M BERRY (DA)	Paid by Check # 514486	03/22/2019	03/22/2019	03/22/2019	03/22/2019	314.16
Account 6490.0000 - Investigations Totals							Invoice Transactions 5	<u>\$934.86</u>

Account 7101.0000 - Office Supplies/Forms

48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	402.32
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			Account 7101.0000 - Office Supplies/Forms Totals			Invoice Transactions 1	\$402.32	
Account 7104.0000 - Subscriptions/Books								
13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD)	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019	03/22/2019	332.80
			Account 7104.0000 - Subscriptions/Books Totals			Invoice Transactions 1	\$332.80	
			Department 4194 - District Attorney Totals			Invoice Transactions 15	\$4,712.23	
Department 4195 - Prothonotary								
Account 5220.0000 - Legal								
14585 - TODD WEITZMANN	2019-00000358	SOLICITOR-PROTHONOTARY	Paid by Check # 514414	03/22/2019	03/22/2019	03/22/2019	03/22/2019	480.76
			Account 5220.0000 - Legal Totals			Invoice Transactions 1	\$480.76	
Account 5220.0005 - Legal-Labor Relations								
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	152.88
			Account 5220.0005 - Legal-Labor Relations Totals			Invoice Transactions 1	\$152.88	
Account 6100.0000 - Advertising								
367 - THE POCONO RECORD	190630	ACCT 400010319 FEB 2019 (PROTH)	Paid by Check # 514293	03/22/2019	03/22/2019	03/22/2019	03/22/2019	172.58
			Account 6100.0000 - Advertising Totals			Invoice Transactions 1	\$172.58	
Account 6470.0000 - Ct Rep Transcript								
23355 - CHERYL PETERS	1214 CR 2018	COURT REPORTER PRAECIPE-J R MARINO	Paid by Check # 514417	03/22/2019	03/22/2019	03/22/2019	03/22/2019	840.00
49320 - DANIELLE HENSHUE (EFT)	9777 CV 2016 MR	COURT REPORTER PRAECIPE-WALKER etal	Paid by Check # 514470	03/22/2019	03/22/2019	03/22/2019	03/22/2019	80.00
48374 - KELLY KELLY (EFT)	26 OC 2013	COURT REPORTER PRAECIPE-K BUTZ	Paid by Check # 514465	03/22/2019	03/22/2019	03/22/2019	03/22/2019	42.00
24801 - LORI A FUCHS	283 CR 2018	COURT REPORTER PRAECIPE-J R KREBS	Paid by Check # 514419	03/22/2019	03/22/2019	03/22/2019	03/22/2019	178.50
24801 - LORI A FUCHS	484 CR 2018	COURT REPORTER PRAECIPE-E NAVARRO	Paid by Check # 514419	03/22/2019	03/22/2019	03/22/2019	03/22/2019	55.25
445 - MARIE C STROUSE	2025 CV 2015	COURT REPORTER PRAECIPE-LJ CONST v	Paid by Check # 514299	03/22/2019	03/22/2019	03/22/2019	03/22/2019	141.75
			Account 6470.0000 - Ct Rep Transcript Totals			Invoice Transactions 6	\$1,337.50	
Account 7101.0000 - Office Supplies/Forms								
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	473.85
			Account 7101.0000 - Office Supplies/Forms Totals			Invoice Transactions 1	\$473.85	
Account 7850.0000 - Other General Expenses								
23835 - LEXIS NEXIS RISK DATA MANAGEMENT INC	1146560-20190228	1146560 (DEPT SPRD)	Paid by Check # 514418	03/22/2019	03/22/2019	03/22/2019	03/22/2019	17.85
			Account 7850.0000 - Other General Expenses Totals			Invoice Transactions 1	\$17.85	
			Department 4195 - Prothonotary Totals			Invoice Transactions 11	\$2,635.42	

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Department **4197 - Sheriff**
Account **5220.0000 - Legal**

155 - COHEN & COHEN	2019-00000366	SOLICITOR SHERIFF	Paid by Check # 514279	03/22/2019	03/22/2019	03/22/2019	03/22/2019	480.77
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Account 5220.0000 - Legal Totals	Invoice Transactions 1	\$480.77
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Account **5220.0005 - Legal-Labor Relations**

36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	185.63
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Account 5220.0005 - Legal-Labor Relations Totals	Invoice Transactions 1	\$185.63
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Account **5285.0000 - Maintenance Agreements**

401 - AXON ENTERPRISE INC	SI-1578466	CUST 311468 (SHERIFF)	Paid by Check # 514295	03/22/2019	03/22/2019	03/22/2019	03/22/2019	378.00
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Account 5285.0000 - Maintenance Agreements Totals	Invoice Transactions 1	\$378.00
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Account **6410.0000 - Deputies**

401 - AXON ENTERPRISE INC	SI-1578466	CUST 311468 (SHERIFF)	Paid by Check # 514295	03/22/2019	03/22/2019	03/22/2019	03/22/2019	78.00
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Account 6410.0000 - Deputies Totals	Invoice Transactions 1	\$78.00
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Account **7101.0000 - Office Supplies/Forms**

48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.49
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Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1	\$24.49
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Account **7101.1310 - Carry Permit Expenses**

48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	127.98
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Account 7101.1310 - Carry Permit Expenses Totals	Invoice Transactions 1	\$127.98
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Account **7103.0000 - Printing/Duplication**

1108 - KISTLER PRINTING CO INC- (COMB)	91413	DEPUTY CALLING CARD (SHERIFF)	Paid by EFT # 1880	03/22/2019	03/22/2019	03/22/2019	03/22/2019	128.00
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Account 7103.0000 - Printing/Duplication Totals	Invoice Transactions 1	\$128.00
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Account **7109.0000 - Uniforms**

2614 - STARR UNIFORM CENTER- (COMB)	129287	UNIFORMS (SHERIFF)	Paid by EFT # 1881	03/22/2019	03/22/2019	03/22/2019	03/22/2019	7,045.84
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Account 7109.0000 - Uniforms Totals	Invoice Transactions 1	\$7,045.84
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Account **7760.0000 - Transport Prisoners**

46696 - PENNSYLVANIA TURNPIKE COMM	JANUARY 2019	ACCT 3302113 (SHERIFF)	Paid by Check # 514456	03/22/2019	03/22/2019	03/22/2019	03/22/2019	54.15
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Account 7760.0000 - Transport Prisoners Totals	Invoice Transactions 1	\$54.15
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Account **7770.0000 - Vehicle Operating Expense**

520 - SPARKLE CAR WASH LLC	2/2019 SHERIFF	CUST MON174/MAIN (SHERIFF)	Paid by Check # 514305	03/22/2019	03/22/2019	03/22/2019	03/22/2019	104.00
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Account 7770.0000 - Vehicle Operating Expense Totals	Invoice Transactions 1	\$104.00
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Account **9575.0000 - Capital Expenditure**

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401 - AXON ENTERPRISE INC	SI-1578466	CUST 311468 (SHERIFF)	Paid by Check # 514295	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,220.00	
							Account 9575.0000 - Capital Expenditure Totals	Invoice Transactions 1	\$1,220.00
							Department 4197 - Sheriff Totals	Invoice Transactions 11	\$9,826.86
Department 4232 - Correctional Facility									
Account 5220.0005 - Legal-Labor Relations									
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	9,438.00	
							Account 5220.0005 - Legal-Labor Relations Totals	Invoice Transactions 1	\$9,438.00
Account 6210.0000 - Telephone									
13068 - FRONTIER (FORMERLY CTSI)	2019-00000369	570-992-3232-062788-3 (MCCF-DUI)	Paid by Check # 514411	03/22/2019	03/22/2019	03/22/2019	03/22/2019	868.31	
							Account 6210.0000 - Telephone Totals	Invoice Transactions 1	\$868.31
Account 6530.0000 - Propane Gas									
572 - PAPCO INC	46521956-2642099	184. GALS/PROPANE (MCCF)	Paid by Check # 514311	03/22/2019	03/22/2019	03/22/2019	03/22/2019	598.00	
							Account 6530.0000 - Propane Gas Totals	Invoice Transactions 1	\$598.00
Account 6560.0000 - Trash Removal									
1715 - MONROE COUNTY MUNICIPAL WASTE	18023	FEB 2019 RECYCLING (MCCF)	Paid by Check # 514327	03/22/2019	03/22/2019	03/22/2019	03/22/2019	480.00	
							Account 6560.0000 - Trash Removal Totals	Invoice Transactions 1	\$480.00
Account 7109.0000 - Uniforms									
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	139.93	
							Account 7109.0000 - Uniforms Totals	Invoice Transactions 1	\$139.93
Account 7122.0000 - Maint Supplies									
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	8.49	
							Account 7122.0000 - Maint Supplies Totals	Invoice Transactions 1	\$8.49
Account 7610.0002 - CO Training									
34242 - REMINGTON ARMS CO INC	44843820	ACCT LOCALLENT ORD # 2226510 (MCCF)	Paid by Check # 514432	03/22/2019	03/22/2019	03/22/2019	03/22/2019	340.81	
							Account 7610.0002 - CO Training Totals	Invoice Transactions 1	\$340.81
Account 7620.0000 - Lodging & Meals									
34828 - MEGAN DEVERS	03/04/2019	REIMBURSE LODGING-TRAINING (MCCF)	Paid by Check # 514433	03/22/2019	03/22/2019	03/22/2019	03/22/2019	178.92	
							Account 7620.0000 - Lodging & Meals Totals	Invoice Transactions 1	\$178.92
Account 7850.0001 - Housekeeping Supplies									
235 - VERITIV OPERATING COMPANY	053-55083325	ACCT 924689 (MCCF)	Paid by Check # 514283	03/22/2019	03/22/2019	03/22/2019	03/22/2019	507.57	
							Account 7850.0001 - Housekeeping Supplies Totals	Invoice Transactions 1	\$507.57

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Account 7900.0000 - Food Service Provider									
48810 - TRINITY SERVICES GROUP INC	2183000507	CUST F2183 PO3 WK 1 03/07/2019 (MCCF)	Paid by Check # 514467	03/22/2019	03/22/2019	03/22/2019		03/22/2019	14,741.67
Account 7900.0000 - Food Service Provider Totals								Invoice Transactions 1	<u>\$14,741.67</u>
Account 7910.0000 - Medical Contingency									
1154 - PRIMECARE MEDICAL INC	36210	CUST 11 FEB 2019 OVERRUN (MCCF)	Paid by Check # 514320	03/22/2019	03/22/2019	03/22/2019		03/22/2019	1,207.20
Account 7910.0000 - Medical Contingency Totals								Invoice Transactions 1	<u>\$1,207.20</u>
Account 9575.0000 - Capital Expenditure									
5145 - GLOBAL OZONE INNOVATIONS	1460	HOUSEKEEPING SUPPLIES (MCCF)	Paid by Check # 514376	03/22/2019	03/22/2019	03/22/2019		03/22/2019	15,026.78
Account 9575.0000 - Capital Expenditure Totals								Invoice Transactions 1	<u>\$15,026.78</u>
Sub-Department 5300 - Central Booking									
Account 6210.0000 - Telephone									
13068 - FRONTIER (FORMERLY CTSI)	2019-00000369	570-992-3232-062788-3 (MCCF-DUI)	Paid by Check # 514411	03/22/2019	03/22/2019	03/22/2019		03/22/2019	15.91
Account 6210.0000 - Telephone Totals								Invoice Transactions 1	<u>\$15.91</u>
Sub-Department 5300 - Central Booking Totals								Invoice Transactions 1	<u>\$15.91</u>
Department 4232 - Correctional Facility Totals								Invoice Transactions 13	<u>\$43,551.59</u>
Department 4236 - Adult Probation									
Account 5220.0005 - Legal-Labor Relations									
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019		03/22/2019	2,364.38
Account 5220.0005 - Legal-Labor Relations Totals								Invoice Transactions 1	<u>\$2,364.38</u>
Account 7101.0000 - Office Supplies/Forms									
13481 - THE POCONO RECORD SUBSCRIPTIONS	2019 RENEWAL	ACCT 2009237 (DEPT SPRD	Paid by Check # 514412	03/22/2019	03/22/2019	03/22/2019		03/22/2019	332.80
Account 7101.0000 - Office Supplies/Forms Totals								Invoice Transactions 1	<u>\$332.80</u>
Department 4236 - Adult Probation Totals								Invoice Transactions 2	<u>\$2,697.18</u>
Department 4237 - Juvenile Probation									
Account 5220.0005 - Legal-Labor Relations									
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019		03/22/2019	2,364.38
Account 5220.0005 - Legal-Labor Relations Totals								Invoice Transactions 1	<u>\$2,364.38</u>
Account 7101.0000 - Office Supplies/Forms									
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019		03/22/2019	35.59
Account 7101.0000 - Office Supplies/Forms Totals								Invoice Transactions 1	<u>\$35.59</u>
Account 7610.0000 - Training									
4867 - HECKLER & KOCH DEFENSE INC	ARMO-120919VA	REGISTRATION-B HOLLEY 12/12-13/2019	Paid by Check # 514368	03/22/2019	03/22/2019	03/22/2019		03/22/2019	450.00

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				Account 7610.0000 - Training Totals	Invoice Transactions 1		<u>\$450.00</u>	
				Department 4237 - Juvenile Probation Totals	Invoice Transactions 3		<u>\$2,849.97</u>	
Department 4291 - Emergency Management								
Account 6210.0000 - Telephone								
13068 - FRONTIER (FORMERLY CTSI)	2019-00000370	570-992-4113-111999-3 OES (OIS)	Paid by Check # 514411	03/22/2019	03/22/2019	03/22/2019	03/22/2019	630.20
				Account 6210.0000 - Telephone Totals	Invoice Transactions 1		<u>\$630.20</u>	
Account 7101.0000 - Office Supplies/Forms								
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	22.99
				Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1		<u>\$22.99</u>	
Account 7610.0000 - Training								
49843 - LYNDA MESSERSCHMIDT	E-2019-0171	REIMB HOTEL EXP 3/7/19 (OES)	Paid by Check # 514475	03/22/2019	03/22/2019	03/22/2019	03/22/2019	288.56
				Account 7610.0000 - Training Totals	Invoice Transactions 1		<u>\$288.56</u>	
Account 7850.0000 - Other General Expenses								
35490 - READY REFRESH BY NESTLE	19C0435951900 PS	0435951900 FEB-MAR 2019 (OES)	Paid by Check # 514435	03/22/2019	03/22/2019	03/22/2019	03/22/2019	13.17
				Account 7850.0000 - Other General Expenses Totals	Invoice Transactions 1		<u>\$13.17</u>	
Sub-Department 0020 - Hazmat Emergency Response								
Account 7140.0000 - Hazmat Emergency Expenses								
5174 - HAZSIM LLC	201468	TRAINING SUPPLIES-PUB SFTY CNT (OES)	Paid by Check # 514383	03/22/2019	03/22/2019	03/22/2019	03/22/2019	8,649.99
				Account 7140.0000 - Hazmat Emergency Expenses Totals	Invoice Transactions 1		<u>\$8,649.99</u>	
				Sub-Department 0020 - Hazmat Emergency Response Totals	Invoice Transactions 1		<u>\$8,649.99</u>	
				Department 4291 - Emergency Management Totals	Invoice Transactions 5		<u>\$9,604.91</u>	
Department 4327 - Vector Control								
Account 7114.0000 - Technical Supplies								
3184 - AIRGAS USA, LLC	9080603923	CUST 3413128 (PLAN)	Paid by Check # 514340	03/22/2019	03/22/2019	12/31/2018	03/22/2019	89.60
				Account 7114.0000 - Technical Supplies Totals	Invoice Transactions 1		<u>\$89.60</u>	
				Department 4327 - Vector Control Totals	Invoice Transactions 1		<u>\$89.60</u>	
Department 4570 - Other Culture-Recreation								
Sub-Department 2022 - NEPA								
Account 9555.0000 - Allocation								
1992 - NORTHEASTERN PA ALLIANCE	MARCH 2019	2019 COUNTY ALLOCATION	Paid by Check # 514332	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,875.00
				Account 9555.0000 - Allocation Totals	Invoice Transactions 1		<u>\$1,875.00</u>	
				Sub-Department 2022 - NEPA Totals	Invoice Transactions 1		<u>\$1,875.00</u>	
Sub-Department 2024 - AWSOM								

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Account 9555.0000 - Allocation									
44760 - ANIMAL WELFARE SOCIETY (AWSOM)	MARCH 2019	2019 COUNTY ALLOCATION	Paid by Check # 514447	03/22/2019	03/22/2019	03/22/2019		03/22/2019	2,083.34
							Account 9555.0000 - Allocation Totals	Invoice Transactions 1	<u>\$2,083.34</u>
							Sub-Department 2024 - AWSOM Totals	Invoice Transactions 1	<u>\$2,083.34</u>
Sub-Department 2025 - Womens Resources									
Account 9555.0000 - Allocation									
481 - WOMEN'S RESOURCES INC	MARCH 2019	2019 COUNTY ALLOCATION	Paid by Check # 514304	03/22/2019	03/22/2019	03/22/2019		03/22/2019	2,083.34
							Account 9555.0000 - Allocation Totals	Invoice Transactions 1	<u>\$2,083.34</u>
							Sub-Department 2025 - Womens Resources Totals	Invoice Transactions 1	<u>\$2,083.34</u>
							Department 4570 - Other Culture-Recreation Totals	Invoice Transactions 3	<u>\$6,041.68</u>
Department 4650 - Economic Development									
Sub-Department 2038 - Monroe Economic Devel									
Account 8800.0000 - Program Expenses									
4628 - KRB CONSULTING SERVICES LLC	KRB006	CONSULTING WORK JAN-FEB 2019 (FISCAL)	Paid by Check # 514364	03/22/2019	03/22/2019	03/22/2019		03/22/2019	975.00
							Account 8800.0000 - Program Expenses Totals	Invoice Transactions 1	<u>\$975.00</u>
							Sub-Department 2038 - Monroe Economic Devel Totals	Invoice Transactions 1	<u>\$975.00</u>
							Department 4650 - Economic Development Totals	Invoice Transactions 1	<u>\$975.00</u>
							Fund 101 - General Fund Totals	Invoice Transactions 303	<u>\$322,320.85</u>
Fund 120 - Capital Reserve Fund									
Department 5780 - Building Improvements									
Account 9575.0000 - Capital Expenditure									
36874 - E F POSSINGER & SONS INC	P-9145	TREE REMOVAL /CLEARING/FENCE	Paid by Check # 514438	03/22/2019	03/22/2019	03/22/2019		03/22/2019	6,514.00
64539 - STRUNK-ALBERT ENGINEERING	8816	SAE PROJ# 134-18 COOLING TOWER ADMIN	Paid by Check # 514482	03/22/2019	03/22/2019	03/22/2019		03/22/2019	150.00
							Account 9575.0000 - Capital Expenditure Totals	Invoice Transactions 2	<u>\$6,664.00</u>
							Department 5780 - Building Improvements Totals	Invoice Transactions 2	<u>\$6,664.00</u>
							Fund 120 - Capital Reserve Fund Totals	Invoice Transactions 2	<u>\$6,664.00</u>
Fund 157 - Domestic Relations									
Department 4187 - Domestic Relations									
Account 5220.0005 - Legal-Labor Relations									
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019		03/22/2019	9.75
							Account 5220.0005 - Legal-Labor Relations Totals	Invoice Transactions 1	<u>\$9.75</u>
Account 5220.0010 - Legal-IV-D Advocate									
47980 - AMORI AND ASSOCIATES LLC	FEBRUARY 2019	DR ADVOCATE FEBRUARY 2019 (DR)	Paid by Check # 514460	03/22/2019	03/22/2019	03/22/2019		03/22/2019	145.00

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1484 - LORI J CERATO	15476	LEGAL SERVICES 2/11-2/14/2019 (DR)	Paid by Check # 514325	03/22/2019	03/22/2019	03/22/2019	03/22/2019	377.00	
27482 - MEGAN M REASER	3991	FEBRUARY 2019 SUPPORT COURT-LEGAL	Paid by Check # 514423	03/22/2019	03/22/2019	03/22/2019	03/22/2019	130.50	
							Account 5220.0010 - Legal-IV-D Advocate Totals	Invoice Transactions 3	<u>\$652.50</u>
Account 6311.0000 - Association Dues/Expenses									
1783 - DOMESTIC RELATIONS ASSOCIATION	2019 DR	2019 ASSOCIATION DUES-26 MEMBERS	Paid by Check # 514328	03/22/2019	03/22/2019	03/22/2019	03/22/2019	650.00	
							Account 6311.0000 - Association Dues/Expenses Totals	Invoice Transactions 1	<u>\$650.00</u>
Account 6415.0000 - Lab									
3195 - DNA DIAGNOSTICS CENTER	7435822019	FEB 2019 GENETIC TESTING (DOM REL)	Paid by Check # 514341	03/22/2019	03/22/2019	03/22/2019	03/22/2019	227.40	
							Account 6415.0000 - Lab Totals	Invoice Transactions 1	<u>\$227.40</u>
Account 7101.0000 - Office Supplies/Forms									
47565 - W B MASON (COMB)	163190343	C2051194 (DR)	Paid by EFT # 1882	03/22/2019	03/22/2019	03/22/2019	03/22/2019	131.96	
							Account 7101.0000 - Office Supplies/Forms Totals	Invoice Transactions 1	<u>\$131.96</u>
Account 7740.0000 - Gas Oil & Grease									
520 - SPARKLE CAR WASH LLC	FEB 2019 DR	CUST MON143/MAIN DR	Paid by Check # 514305	03/22/2019	03/22/2019	03/22/2019	03/22/2019	15.10	
							Account 7740.0000 - Gas Oil & Grease Totals	Invoice Transactions 1	<u>\$15.10</u>
							Department 4187 - Domestic Relations Totals	Invoice Transactions 8	<u>\$1,686.71</u>
							Fund 157 - Domestic Relations Totals	Invoice Transactions 8	<u>\$1,686.71</u>
Fund 159 - DUI Central Processing									
Department 4000 - Program Department									
Account 6210.0000 - Telephone									
13068 - FRONTIER (FORMERLY CTSI)	2019-00000369	570-992-3232-062788-3 (MCCF-DUI)	Paid by Check # 514411	03/22/2019	03/22/2019	03/22/2019	03/22/2019	10.93	
							Account 6210.0000 - Telephone Totals	Invoice Transactions 1	<u>\$10.93</u>
Account 8800.0000 - Program Expenses									
63697 - FISHER SCIENTIFIC COMPANY	1586765	ACCT 607434-004 (DA/DUI)	Paid by Check # 514481	03/22/2019	03/22/2019	03/22/2019	03/22/2019	642.16	
							Account 8800.0000 - Program Expenses Totals	Invoice Transactions 1	<u>\$642.16</u>
							Department 4000 - Program Department Totals	Invoice Transactions 2	<u>\$653.09</u>
							Fund 159 - DUI Central Processing Totals	Invoice Transactions 2	<u>\$653.09</u>
Fund 177 - Calendar Year Programs									
Department 4008 - RSVP									
Account 5801.3560 - Training									
25201 - HILTON GARDEN INN STATE COLLEGE CONF	3534058577	RESERVATION-M TURITZ 04/03-05/2019 (SENIOR	Paid by Check # 514420	03/22/2019	03/22/2019	04/01/2019	03/22/2019	219.17	
							Account 5801.3560 - Training Totals	Invoice Transactions 1	<u>\$219.17</u>

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				Department 4008 - RSVP Totals		Invoice Transactions 1		\$219.17
Department 4493 - RASA								
Account 7101.0000 - Office Supplies/Forms								
1295 - TULPEHOCKEN SPRING WATER	FEB 2019 VW	ACCT 16518 (VICT WIT)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	24.59
			514323					
						Account 7101.0000 - Office Supplies/Forms Totals		\$24.59
						Department 4493 - RASA Totals		\$24.59
						Fund 177 - Calendar Year Programs Totals		\$243.76
Fund 180 - Debt Service Fund								
Department 4700 - General Debt Service								
Account 7810.0000 - Banking Charges								
48021 - BANK OF NEW YORK MELLON	252-2170939	ACCT MONROE12D	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	250.00
			AGENT FEE 3/19/19-514461					
48021 - BANK OF NEW YORK MELLON	252-2170938	ACCT MONROE12C	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	250.00
			AGENT FEE 3/19/19-514461					
48021 - BANK OF NEW YORK MELLON	252-2170937	ACCT MONROE12B	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	250.00
			AGENT FEE 3/19/19-514461					
48021 - BANK OF NEW YORK MELLON	252-2170936	ACCT MONROE12A	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	250.00
			AGENT FEE 3/19/19-514461					
						Account 7810.0000 - Banking Charges Totals		\$1,000.00
						Department 4700 - General Debt Service Totals		\$1,000.00
						Fund 180 - Debt Service Fund Totals		\$1,000.00
Fund 250 - Internal Service Fund								
Department 5500 - Central Mail & Photocopy								
Account 7101.0000 - Office Supplies/Forms								
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	34.44
			514463					
						Account 7101.0000 - Office Supplies/Forms Totals		\$34.44
Account 7850.0002 - Photocopy								
200 - FRASER BUSINESS SYSTEMS	INV634783	ACCT MC07 (OIS)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	3,730.90
			514282					
						Account 7850.0002 - Photocopy Totals		\$3,730.90
						Department 5500 - Central Mail & Photocopy Totals		\$3,765.34
Department 5700 - Public Liability								
Account 6351.0002 - Claims Expense								
5210 - TOP GUN AUTO PAINTING & BODYWORKS	03/11/2019	REPAIR 2015 GMC ACADIA-D NOSTI (RM)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	581.00
			514405					
						Account 6351.0002 - Claims Expense Totals		\$581.00
						Department 5700 - Public Liability Totals		\$581.00
						Fund 250 - Internal Service Fund Totals		\$4,346.34

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Fund 305 - Capital Project Funds

Department **5010 - 2019 Capital Bond Projects**

Account **9575.2000 - Capital-Improvements**

5164 - CGL COMPANIES LLC	MC 1	COURTHOUSE EXPANSION PROJECT	Paid by Check # 514381	03/22/2019	03/22/2019	03/22/2019	03/22/2019	30,620.00	
							Account 9575.2000 - Capital-Improvements Totals	Invoice Transactions 1	<u>\$30,620.00</u>
							Department 5010 - 2019 Capital Bond Projects Totals	Invoice Transactions 1	<u>\$30,620.00</u>
							Fund 305 - Capital Project Funds Totals	Invoice Transactions 1	<u>\$30,620.00</u>

Fund 401 - Sewage/Water Treatment

Department **4324 - Sewage/Water Treatment**

Account **6210.0000 - Telephone**

13068 - FRONTIER (FORMERLY CTSI)	2019-00000380	570-992-2090-060492-3 MC-ST (OIS)	Paid by Check # 514411	03/22/2019	03/22/2019	03/22/2019	03/22/2019	60.99	
							Account 6210.0000 - Telephone Totals	Invoice Transactions 1	<u>\$60.99</u>
							Department 4324 - Sewage/Water Treatment Totals	Invoice Transactions 1	<u>\$60.99</u>
							Fund 401 - Sewage/Water Treatment Totals	Invoice Transactions 1	<u>\$60.99</u>

Fund 501 - Retirement Fund

Department **4830 - Retirement Contribution**

Account **5220.0000 - Legal**

28420 - DAVID HORVATH	2019-00000360	SOLICITOR-RETIREMENT BOARD	Paid by Check # 514425	03/22/2019	03/22/2019	03/22/2019	03/22/2019	38.46	
							Account 5220.0000 - Legal Totals	Invoice Transactions 1	<u>\$38.46</u>
							Department 4830 - Retirement Contribution Totals	Invoice Transactions 1	<u>\$38.46</u>
							Fund 501 - Retirement Fund Totals	Invoice Transactions 1	<u>\$38.46</u>

Fund 601 - Designated Funds

Department **4153 - Register & Recorder**

Account **8800.0000 - Program Expenses**

200 - FRASER BUSINESS SYSTEMS	INVFA004681	ACCT MC07 (OIS)	Paid by Check # 514282	03/22/2019	03/22/2019	03/22/2019	03/22/2019	646.00	
							Account 8800.0000 - Program Expenses Totals	Invoice Transactions 1	<u>\$646.00</u>
							Department 4153 - Register & Recorder Totals	Invoice Transactions 1	<u>\$646.00</u>
							Fund 601 - Designated Funds Totals	Invoice Transactions 1	<u>\$646.00</u>

Fund 751 - Children & Youth

Department **4425 - In-Home And Intake**

Sub-Department **6001 - Adoption Services**

Account **4300.0130 - Miscellaneous Personnel**

5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	10.48
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	13.09

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824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	4.05	
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.62	
							Account 4300.0130 - Miscellaneous Personnel Totals	Invoice Transactions 4	<u>\$44.24</u>
Account 4605.0310 - Occupancy									
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.60	
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.99	
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.89	
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	2.16	
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	7.49	
							Account 4605.0310 - Occupancy Totals	Invoice Transactions 5	<u>\$15.13</u>
Account 4610.0320 - Communications									
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.85	
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2.09	
							Account 4610.0320 - Communications Totals	Invoice Transactions 2	<u>\$3.94</u>
Account 4615.0330 - Administration Supplies									
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	2.43	
							Account 4615.0330 - Administration Supplies Totals	Invoice Transactions 1	<u>\$2.43</u>
Account 4625.0350 - Transportation									
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.28	
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	3.67	
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	4.51	
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	12.19	
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.68	
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	6.20	
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	5.41	
							Account 4625.0350 - Transportation Totals	Invoice Transactions 7	<u>\$33.94</u>
							Sub-Department 6001 - Adoption Services Totals	Invoice Transactions 19	<u>\$99.68</u>

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Sub-Department **6002 - Adoption Assistance**
Account **4300.0130 - Miscellaneous Personnel**

5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.35
1128 - MANPOWER INC	33624803	ACCT 08166260-A	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.43
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	CAMPBELL 02/10/2019 REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.14
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.55
Account 4300.0130 - Miscellaneous Personnel Totals							Invoice Transactions 4	<u>\$1.47</u>

Account **4605.0310 - Occupancy**

354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.05
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.07
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.06
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.07
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.25
Account 4605.0310 - Occupancy Totals							Invoice Transactions 5	<u>\$0.50</u>

Account **4610.0320 - Communications**

540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.06
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.07
Account 4610.0320 - Communications Totals							Invoice Transactions 2	<u>\$0.13</u>

Account **4615.0330 - Administration Supplies**

48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.08
Account 4615.0330 - Administration Supplies Totals							Invoice Transactions 1	<u>\$0.08</u>

Account **4625.0350 - Transportation**

3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.04
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.12
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.15
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.40
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.02

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4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.21	
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.18	
							Account 4625.0350 - Transportation Totals	Invoice Transactions 7	<u>\$1.12</u>
							Sub-Department 6002 - Adoption Assistance Totals	Invoice Transactions 19	<u>\$3.30</u>
Sub-Department 6003 - Counseling									
Account 4300.0130 - Miscellaneous Personnel									
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	7.60	
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	9.48	
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	2.95	
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	12.03	
							Account 4300.0130 - Miscellaneous Personnel Totals	Invoice Transactions 4	<u>\$32.06</u>
Account 4605.0310 - Occupancy									
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.17	
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.44	
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.38	
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.55	
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	5.43	
							Account 4605.0310 - Occupancy Totals	Invoice Transactions 5	<u>\$10.97</u>
Account 4610.0320 - Communications									
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.33	
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.51	
							Account 4610.0320 - Communications Totals	Invoice Transactions 2	<u>\$2.84</u>
Account 4615.0330 - Administration Supplies									
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.75	
							Account 4615.0330 - Administration Supplies Totals	Invoice Transactions 1	<u>\$1.75</u>
Account 4625.0350 - Transportation									
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.93	
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2.65	

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4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	3.27	
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	8.82	
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.51	
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	4.49	
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	3.93	
							Account 4625.0350 - Transportation Totals	Invoice Transactions 7	<u>\$24.60</u>
							Sub-Department 6003 - Counseling Totals	Invoice Transactions 19	<u>\$72.22</u>
Sub-Department 6007 - Intake & Referral									
Account 4300.0130 - Miscellaneous Personnel									
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	35.79	
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	44.65	
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	13.88	
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	56.68	
							Account 4300.0130 - Miscellaneous Personnel Totals	Invoice Transactions 4	<u>\$151.00</u>
Account 4605.0310 - Occupancy									
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	5.49	
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	6.78	
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	6.50	
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	7.31	
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	25.56	
							Account 4605.0310 - Occupancy Totals	Invoice Transactions 5	<u>\$51.64</u>
Account 4610.0320 - Communications									
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	6.27	
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	7.10	
							Account 4610.0320 - Communications Totals	Invoice Transactions 2	<u>\$13.37</u>
Account 4615.0330 - Administration Supplies									
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	8.25	

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			Account 4615.0330 - Administration Supplies Totals	Invoice Transactions 1				\$8.25
Account 4625.0350 - Transportation								
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	4.38
		MILEAGE/REIMB	739					
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	12.49
		TRAVEL	740					
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	15.39
		TRAVEL	753					
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	41.54
			514290					
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	2.40
			514456					
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	21.15
		TRAVEL	741					
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	18.49
		TRAVEL	514372					
			Account 4625.0350 - Transportation Totals	Invoice Transactions 7				\$115.84
			Sub-Department 6007 - Intake & Referral Totals	Invoice Transactions 19				\$340.10
Sub-Department 6008 - Life Skills								
Account 4300.0130 - Miscellaneous Personnel								
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	4.41
			514382					
1128 - MANPOWER INC	33624803	ACCT 08166260-A	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	5.50
		CAMPBELL 02/10/2019	514319					
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.71
		01/16/2019 MEETING	514315					
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	6.98
			514349					
			Account 4300.0130 - Miscellaneous Personnel Totals	Invoice Transactions 4				\$18.60
Account 4605.0310 - Occupancy								
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.68
		PHILLIPS (C/Y ADOPT	514291					
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.83
		PHILLIPS ST (C/Y	514291					
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.80
		PHILLIPS-B (C/Y FP	514291					
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.90
		PHILLIPS-C (C/Y FSCL	514291					
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	3.15
		PHILLIPS (C/Y-MAIN)	514291					
			Account 4605.0310 - Occupancy Totals	Invoice Transactions 5				\$6.36
Account 4610.0320 - Communications								
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.77
			514309					

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540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.87	
							Account 4610.0320 - Communications Totals	Invoice Transactions 2	<u>\$1.64</u>
Account 4615.0330 - Administration Supplies									
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.02	
							Account 4615.0330 - Administration Supplies Totals	Invoice Transactions 1	<u>\$1.02</u>
Account 4625.0350 - Transportation									
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.54	
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.54	
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.90	
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	5.12	
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.30	
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2.61	
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2.28	
							Account 4625.0350 - Transportation Totals	Invoice Transactions 7	<u>\$14.29</u>
							Sub-Department 6008 - Life Skills Totals	Invoice Transactions 19	<u>\$41.91</u>
Sub-Department 6009 - Prot Serv Child Abuse									
Account 4300.0130 - Miscellaneous Personnel									
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	79.87	
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	99.65	
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	30.98	
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15- 21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	126.49	
							Account 4300.0130 - Miscellaneous Personnel Totals	Invoice Transactions 4	<u>\$336.99</u>
Account 4605.0310 - Occupancy									
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	12.26	
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	15.12	
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	14.50	
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	16.31	

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354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	57.05	
Account 4605.0310 - Occupancy Totals								Invoice Transactions 5	\$115.24
Account 4610.0320 - Communications									
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	13.99	
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	15.85	
Account 4610.0320 - Communications Totals								Invoice Transactions 2	\$29.84
Account 4615.0330 - Administration Supplies									
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	18.43	
Account 4615.0330 - Administration Supplies Totals								Invoice Transactions 1	\$18.43
Account 4625.0350 - Transportation									
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	9.78	
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	27.87	
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	34.34	
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	92.72	
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	5.35	
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	47.20	
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	41.27	
Account 4625.0350 - Transportation Totals								Invoice Transactions 7	\$258.53
Sub-Department 6009 - Prot Serv Child Abuse Totals								Invoice Transactions 19	\$759.03
Sub-Department 6010 - Prot Serv General									
Account 4300.0130 - Miscellaneous Personnel									
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	332.34	
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	414.65	
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	128.93	
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15- 21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	526.35	
Account 4300.0130 - Miscellaneous Personnel Totals								Invoice Transactions 4	\$1,402.27
Account 4605.0310 - Occupancy									
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	51.00	

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354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	62.94	
		PHILLIPS ST (C/Y	514291						
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	60.32	
		PHILLIPS-B (C/Y FP	514291						
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	67.88	
		PHILLIPS-C (C/Y FSCL	514291						
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	237.42	
		PHILLIPS (C/Y-MAIN)	514291						
							Account 4605.0310 - Occupancy Totals	Invoice Transactions 5	<u>\$479.56</u>
Account 4610.0320 - Communications									
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	58.22	
			514309						
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	65.96	
			514309						
							Account 4610.0320 - Communications Totals	Invoice Transactions 2	<u>\$124.18</u>
Account 4615.0330 - Administration Supplies									
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	76.67	
		(AGING & C&Y)	514463						
							Account 4615.0330 - Administration Supplies Totals	Invoice Transactions 1	<u>\$76.67</u>
Account 4620.0341 - Grant Funded Service Supplies									
354 - PPL ELECTRIC UTILITIES	2019-00000372	62079-58054 7385	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	836.21	
		VENTNOR DR (C/Y)	514292						
							Account 4620.0341 - Grant Funded Service Supplies Totals	Invoice Transactions 1	<u>\$836.21</u>
Account 4625.0350 - Transportation									
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	40.69	
		MILEAGE/REIMB	739						
2460 - DAVID ROSENBERG (EFT)	FEB 2019	STAFF TRAVEL	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	299.86	
			726						
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	115.99	
		TRAVEL	740						
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	142.91	
		TRAVEL	753						
27310 - JACOB KODNOVICH	FEB 2019	STAFF TRAVEL	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	97.44	
			514422						
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	385.82	
			514290						
49151 - NANCY WENZEL (EFT)	FEB 2019	STAFF TRAVEL	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	574.78	
			769						
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	22.26	
			514456						
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	196.41	
		TRAVEL	741						
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	171.72	
		TRAVEL	514372						

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			Account 4625.0350 - Transportation Totals			Invoice Transactions 10		\$2,047.88
Account 4630.0370 - Consultation Services								
4078 - CHILDREN'S ADVOCACY CENTER OF MONROE COUNTY	CAC 11/18	NOV 2018	Paid by Check # 514351	03/22/2019	03/22/2019	11/30/2018	03/22/2019	1,600.00
45176 - NORTHERN TIER RESEARCH	8347	JANUARY 2019 (C/Y)	Paid by Check # 514448	03/22/2019	03/22/2019	01/31/2019	03/22/2019	5,122.10
			Account 4630.0370 - Consultation Services Totals			Invoice Transactions 2		\$6,722.10
			Sub-Department 6010 - Prot Serv General Totals			Invoice Transactions 25		\$11,688.87
Sub-Department 6011 - Service Planning								
Account 4300.0130 - Miscellaneous Personnel								
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	64.61
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	80.61
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	25.07
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	102.33
			Account 4300.0130 - Miscellaneous Personnel Totals			Invoice Transactions 4		\$272.62
Account 4605.0310 - Occupancy								
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	9.91
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	12.24
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	11.73
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	13.20
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	46.16
			Account 4605.0310 - Occupancy Totals			Invoice Transactions 5		\$93.24
Account 4610.0320 - Communications								
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	11.32
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	12.82
			Account 4610.0320 - Communications Totals			Invoice Transactions 2		\$24.14
Account 4615.0330 - Administration Supplies								
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	14.91
			Account 4615.0330 - Administration Supplies Totals			Invoice Transactions 1		\$14.91
Account 4625.0350 - Transportation								

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3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	7.91
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	22.55
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	27.78
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	75.01
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	4.33
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	38.19
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	33.39
Account 4625.0350 - Transportation Totals							Invoice Transactions 7	\$209.16
Sub-Department 6011 - Service Planning Totals							Invoice Transactions 19	\$614.07

Sub-Department **6012 - Juv Act Proceedings**

Account **4635.0380 - Court Related**

44731 - BARBARA J FITZGERALD, ESQ.	47015	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	64.00
44731 - BARBARA J FITZGERALD, ESQ.	47016	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	96.00
44731 - BARBARA J FITZGERALD, ESQ.	47017	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	96.00
44731 - BARBARA J FITZGERALD, ESQ.	47018	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
44731 - BARBARA J FITZGERALD, ESQ.	47019	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	600.00
44731 - BARBARA J FITZGERALD, ESQ.	47020	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
44731 - BARBARA J FITZGERALD, ESQ.	47021	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	64.00
44731 - BARBARA J FITZGERALD, ESQ.	47022	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	56.00
44731 - BARBARA J FITZGERALD, ESQ.	47023	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	56.00
44731 - BARBARA J FITZGERALD, ESQ.	47024	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	88.00
44731 - BARBARA J FITZGERALD, ESQ.	47025	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	176.00
44731 - BARBARA J FITZGERALD, ESQ.	47026	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	96.00
44731 - BARBARA J FITZGERALD, ESQ.	47027	COURT RELATED (C/Y)	Paid by Check # 514446	03/22/2019	03/22/2019	02/28/2019	03/22/2019	56.00

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894 - ELIZABETH BENSINGER WEEKES	27/28 OCA 2	REIMB SERVICE	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	41.91
		FEE/COURT RELATED-	514317					
47390 - HILLARY A MADDEN	18664	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	96.00
			514458					
47390 - HILLARY A MADDEN	18665	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	64.00
			514458					
47390 - HILLARY A MADDEN	18666	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	104.00
			514458					
47390 - HILLARY A MADDEN	18667	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	248.00
			514458					
47390 - HILLARY A MADDEN	18668	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	96.00
			514458					
47390 - HILLARY A MADDEN	18669	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	88.00
			514458					
47390 - HILLARY A MADDEN	18670	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	112.00
			514458					
47390 - HILLARY A MADDEN	18671	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
			514458					
47390 - HILLARY A MADDEN	18672	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
			514458					
47390 - HILLARY A MADDEN	18673	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
			514458					
47390 - HILLARY A MADDEN	18674	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	136.00
			514458					
47390 - HILLARY A MADDEN	18675	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	88.00
			514458					
47390 - HILLARY A MADDEN	18676	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
			514458					
47390 - HILLARY A MADDEN	18677	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
			514458					
47390 - HILLARY A MADDEN	18678	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
			514458					
47390 - HILLARY A MADDEN	18679	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
			514458					
47390 - HILLARY A MADDEN	18680	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
			514458					
47390 - HILLARY A MADDEN	18681	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	160.00
			514458					
47390 - HILLARY A MADDEN	18703	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	32.00
			514458					
47390 - HILLARY A MADDEN	18704	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
			514458					
47390 - HILLARY A MADDEN	18705	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
			514458					
47390 - HILLARY A MADDEN	18706	COURT RELATED (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
			514458					

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1484 - LORI J CERATO	15477	COURT RELATED (C/Y)	Paid by Check # 514325	03/22/2019	03/22/2019	02/28/2019	03/22/2019	88.00
1484 - LORI J CERATO	15478	COURT RELATED (C/Y)	Paid by Check # 514325	03/22/2019	03/22/2019	02/28/2019	03/22/2019	88.00
27482 - MEGAN M REASER	3974	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	80.00
27482 - MEGAN M REASER	3975	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
27482 - MEGAN M REASER	3976	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	40.00
27482 - MEGAN M REASER	3977	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
27482 - MEGAN M REASER	3978	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	104.00
27482 - MEGAN M REASER	3979	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	32.00
27482 - MEGAN M REASER	3980	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	48.00
27482 - MEGAN M REASER	3981	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	56.00
27482 - MEGAN M REASER	3982	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
27482 - MEGAN M REASER	3983	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	72.00
27482 - MEGAN M REASER	3984	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.00
27482 - MEGAN M REASER	3985	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	104.00
27482 - MEGAN M REASER	3986	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
27482 - MEGAN M REASER	3987	COURT RELATED (C&Y)	Paid by Check # 514423	03/22/2019	03/22/2019	02/28/2019	03/22/2019	40.00

Account 4635.0380 - Court Related Totals	Invoice Transactions 52	<u>\$3,825.91</u>
Sub-Department 6012 - Juv Act Proceedings Totals	Invoice Transactions 52	<u>\$3,825.91</u>
Department 4425 - In-Home And Intake Totals	Invoice Transactions 210	<u>\$17,445.09</u>

Department **4426 - Community Based Placement**
 Sub-Department **6023 - Emergency Shelter**
 Account **4300.0130 - Miscellaneous Personnel**

5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.64
1128 - MANPOWER INC	33624803	ACCT 08166260-A	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.80
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	CAMPBELL 02/10/2019 REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.25

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3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.01
Account 4300.0130 - Miscellaneous Personnel Totals							Invoice Transactions 4	<u>\$2.70</u>
Account 4605.0310 - Occupancy								
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.10
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.12
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.12
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.13
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.46
Account 4605.0310 - Occupancy Totals							Invoice Transactions 5	<u>\$0.93</u>
Account 4610.0320 - Communications								
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.11
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.13
Account 4610.0320 - Communications Totals							Invoice Transactions 2	<u>\$0.24</u>
Account 4615.0330 - Administration Supplies								
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.14
Account 4615.0330 - Administration Supplies Totals							Invoice Transactions 1	<u>\$0.14</u>
Account 4620.0340 - Service Supplies								
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 735	02/28/2019	02/28/2019	02/28/2019	03/22/2019	185.47
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 771	02/28/2019	02/28/2019	02/28/2019	03/22/2019	101.00
FOSTER PARENT		FOSTER PARENT	Paid by Check # 514386	02/28/2019	02/28/2019	02/28/2019	03/22/2019	35.85
Account 4620.0340 - Service Supplies Totals							Invoice Transactions 3	<u>\$322.32</u>
Account 4625.0350 - Transportation								
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.08
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.22
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.27
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.74
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.04

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4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.38
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.33
Account 4625.0350 - Transportation Totals							Invoice Transactions 7	\$2.06
Account 4625.0351 - Transportation - Client								
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 735	02/28/2019	02/28/2019	02/28/2019	03/22/2019	310.30
FOSTER PARENT		FOSTER PARENT	Paid by Check # 514386	02/28/2019	02/28/2019	02/28/2019	03/22/2019	37.12
Account 4625.0351 - Transportation - Client Totals							Invoice Transactions 2	\$347.42
Account 4630.0370 - Consultation Services								
45176 - NORTHERN TIER RESEARCH	8347	JANUARY 2019 (C/Y)	Paid by Check # 514448	03/22/2019	03/22/2019	01/31/2019	03/22/2019	23.00
Account 4630.0370 - Consultation Services Totals							Invoice Transactions 1	\$23.00
Account 5000.0360 - Purchased Services								
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 771	02/28/2019	02/28/2019	02/28/2019	03/22/2019	319.00
FOSTER PARENT		FOSTER PARENT	Paid by Check # 514386	02/28/2019	02/28/2019	02/28/2019	03/22/2019	648.00
Account 5000.0360 - Purchased Services Totals							Invoice Transactions 2	\$967.00
Sub-Department 6023 - Emergency Shelter Totals							Invoice Transactions 27	\$1,665.81
Sub-Department 6024 - Foster Family								
Account 4300.0130 - Miscellaneous Personnel								
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	21.75
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	27.14
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	8.44
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	34.45
Account 4300.0130 - Miscellaneous Personnel Totals							Invoice Transactions 4	\$91.78
Account 4605.0310 - Occupancy								
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	3.34
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	4.12
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	3.95
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	4.44
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	15.54

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			Account 4605.0310 - Occupancy Totals			Invoice Transactions 5		\$31.39
Account 4610.0320 - Communications								
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	3.81
			514309					
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	4.32
			514309					
			Account 4610.0320 - Communications Totals			Invoice Transactions 2		\$8.13
Account 4615.0330 - Administration Supplies								
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	5.02
			514463					
			Account 4615.0330 - Administration Supplies Totals			Invoice Transactions 1		\$5.02
Account 4620.0340 - Service Supplies								
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	40.00
			757					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	184.98
			723					
FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	39.97
			514348					
FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	46.48
			514366					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	177.65
			771					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	80.00
			747					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	161.15
			762					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	35.91
			743					
FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	24.00
			514370					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	430.48
			720					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	141.08
			770					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	302.76
			745					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	40.00
			754					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	6.79
			733					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	48.00
			721					
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	150.00
			728					

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FOSTER PARENT	FOSTER PARENT	Paid by Check # 514431	02/28/2019	02/28/2019	02/28/2019	03/22/2019	54.21
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514375	02/28/2019	02/28/2019	02/28/2019	03/22/2019	48.27
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 725	02/28/2019	02/28/2019	02/28/2019	03/22/2019	25.99
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 767	02/28/2019	02/28/2019	02/28/2019	03/22/2019	171.61
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 758	02/28/2019	02/28/2019	02/28/2019	03/22/2019	24.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514471	02/28/2019	02/28/2019	02/28/2019	03/22/2019	24.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 732	02/28/2019	02/28/2019	02/28/2019	03/22/2019	45.50
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 749	02/28/2019	02/28/2019	02/28/2019	03/22/2019	181.30
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 738	02/28/2019	02/28/2019	02/28/2019	03/22/2019	75.65
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 748	02/28/2019	02/28/2019	02/28/2019	03/22/2019	50.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 729	02/28/2019	02/28/2019	02/28/2019	03/22/2019	54.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 727	02/28/2019	02/28/2019	02/28/2019	03/22/2019	159.92
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514371	02/28/2019	02/28/2019	02/28/2019	03/22/2019	24.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514308	02/28/2019	02/28/2019	02/28/2019	03/22/2019	112.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514490	02/28/2019	02/28/2019	02/28/2019	03/22/2019	98.28
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 759	02/28/2019	02/28/2019	02/28/2019	03/22/2019	66.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514352	02/28/2019	02/28/2019	02/28/2019	03/22/2019	53.91
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 766	02/28/2019	02/28/2019	02/28/2019	03/22/2019	294.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 746	02/28/2019	02/28/2019	02/28/2019	03/22/2019	104.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 772	02/28/2019	02/28/2019	02/28/2019	03/22/2019	121.99
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 742	02/28/2019	02/28/2019	02/28/2019	03/22/2019	59.87
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514353	02/28/2019	02/28/2019	02/28/2019	03/22/2019	209.95
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 755	02/28/2019	02/28/2019	02/28/2019	03/22/2019	78.69

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FOSTER PARENT	FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	61.00
		751					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	45.00
		514426					
FOSTER PARENT	FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	174.90
		737					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	228.00
		514373					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	57.52
		514379					
FOSTER PARENT	FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	75.86
		765					
FOSTER PARENT	FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	541.95
		734					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	40.00
		514359					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	24.00
		514363					
FOSTER PARENT	FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	84.00
		764					
FOSTER PARENT	FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	150.00
		768					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	375.39
		514274					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	60.00
		514347					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	315.08
		514346					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	111.10
		514313					
FOSTER PARENT	FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	24.00
		514489					

Account **4620.0340 - Service Supplies** Totals Invoice Transactions 55 \$6,414.19

Account **4620.0342 - Vital Records**

697 - DIVISION OF VITAL RECORDS	JL-09-06-2011-PA	VITAL RECORDS (C&Y)	Paid by Check #	03/22/2019	03/22/2019	03/05/2019	03/22/2019	20.00
			514312					
697 - DIVISION OF VITAL RECORDS	JS-01-09-2001-PA	VITAL RECORDS (C&Y)	Paid by Check #	03/22/2019	03/22/2019	03/31/2019	03/22/2019	20.00
			514312					

Account **4620.0342 - Vital Records** Totals Invoice Transactions 2 \$40.00

Account **4625.0350 - Transportation**

3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2.66
		MILEAGE/REIMB	739					
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	7.59
		TRAVEL	740					

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4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	9.35	
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	25.25	
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.46	
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	12.85	
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	11.24	
							Account 4625.0350 - Transportation Totals	Invoice Transactions 7	\$70.40
Account 4625.0351 - Transportation - Client									
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 757	02/28/2019	02/28/2019	02/28/2019	03/22/2019	103.82	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 723	02/28/2019	02/28/2019	02/28/2019	03/22/2019	720.36	
FOSTER PARENT		FOSTER PARENT	Paid by Check # 514348	02/28/2019	02/28/2019	02/28/2019	03/22/2019	522.00	
FOSTER PARENT		FOSTER PARENT	Paid by Check # 514366	02/28/2019	02/28/2019	02/28/2019	03/22/2019	102.08	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 771	02/28/2019	02/28/2019	02/28/2019	03/22/2019	234.32	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 747	02/28/2019	02/28/2019	02/28/2019	03/22/2019	81.20	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 762	02/28/2019	02/28/2019	02/28/2019	03/22/2019	142.68	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 743	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1.74	
FOSTER PARENT		FOSTER PARENT	Paid by Check # 514370	02/28/2019	02/28/2019	02/28/2019	03/22/2019	75.98	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 720	02/28/2019	02/28/2019	02/28/2019	03/22/2019	271.44	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 770	02/28/2019	02/28/2019	02/28/2019	03/22/2019	22.04	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 745	02/28/2019	02/28/2019	02/28/2019	03/22/2019	274.92	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 750	03/22/2019	03/22/2019	01/31/2019	03/22/2019	132.24	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 754	02/28/2019	02/28/2019	02/28/2019	03/22/2019	203.00	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 728	02/28/2019	02/28/2019	02/28/2019	03/22/2019	573.62	
FOSTER PARENT		FOSTER PARENT	Paid by EFT # 756	02/28/2019	02/28/2019	02/28/2019	03/22/2019	669.32	
FOSTER PARENT		FOSTER PARENT	Paid by Check # 514431	02/28/2019	02/28/2019	02/28/2019	03/22/2019	17.40	

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FOSTER PARENT	FOSTER PARENT	Paid by Check # 514369	02/28/2019	02/28/2019	02/28/2019	03/22/2019	14.50
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514375	02/28/2019	02/28/2019	02/28/2019	03/22/2019	94.54
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 725	02/28/2019	02/28/2019	02/28/2019	03/22/2019	205.32
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 758	02/28/2019	02/28/2019	02/28/2019	03/22/2019	341.04
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514471	02/28/2019	02/28/2019	02/28/2019	03/22/2019	79.46
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 732	02/28/2019	02/28/2019	02/28/2019	03/22/2019	30.74
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 749	02/28/2019	02/28/2019	02/28/2019	03/22/2019	284.78
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 748	02/28/2019	02/28/2019	02/28/2019	03/22/2019	95.70
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 729	02/28/2019	02/28/2019	02/28/2019	03/22/2019	127.60
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 727	02/28/2019	02/28/2019	02/28/2019	03/22/2019	186.76
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514371	02/28/2019	02/28/2019	02/28/2019	03/22/2019	131.08
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514490	02/28/2019	02/28/2019	02/28/2019	03/22/2019	466.32
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 759	02/28/2019	02/28/2019	02/28/2019	03/22/2019	95.70
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514352	02/28/2019	02/28/2019	02/28/2019	03/22/2019	55.68
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 766	02/28/2019	02/28/2019	02/28/2019	03/22/2019	710.50
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 746	02/28/2019	02/28/2019	02/28/2019	03/22/2019	265.64
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 772	02/28/2019	02/28/2019	02/28/2019	03/22/2019	80.62
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 742	02/28/2019	02/28/2019	02/28/2019	03/22/2019	42.92
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514353	02/28/2019	02/28/2019	02/28/2019	03/22/2019	58.58
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 755	02/28/2019	02/28/2019	02/28/2019	03/22/2019	235.48
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 751	02/28/2019	02/28/2019	02/28/2019	03/22/2019	68.44
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514426	02/28/2019	02/28/2019	02/28/2019	03/22/2019	15.66
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514373	02/28/2019	02/28/2019	02/28/2019	03/22/2019	230.84

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FOSTER PARENT	FOSTER PARENT	Paid by Check # 514379	02/28/2019	02/28/2019	02/28/2019	03/22/2019	50.46	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 765	02/28/2019	02/28/2019	02/28/2019	03/22/2019	133.40	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 734	02/28/2019	02/28/2019	02/28/2019	03/22/2019	125.86	
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514359	02/28/2019	02/28/2019	02/28/2019	03/22/2019	245.34	
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514363	02/28/2019	02/28/2019	02/28/2019	03/22/2019	75.40	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 764	02/28/2019	02/28/2019	02/28/2019	03/22/2019	37.12	
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514274	02/28/2019	02/28/2019	02/28/2019	03/22/2019	191.40	
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514347	02/28/2019	02/28/2019	02/28/2019	03/22/2019	15.08	
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514346	02/28/2019	02/28/2019	02/28/2019	03/22/2019	89.32	
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514313	02/28/2019	02/28/2019	02/28/2019	03/22/2019	146.16	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 761	02/28/2019	02/28/2019	02/28/2019	03/22/2019	34.80	
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514489	02/28/2019	02/28/2019	02/28/2019	03/22/2019	62.64	
		Account 4625.0351 - Transportation - Client Totals			Invoice Transactions 52		\$9,273.04	
Account 4630.0370 - Consultation Services								
45176 - NORTHERN TIER RESEARCH	8347	JANUARY 2019 (C/Y)	Paid by Check # 514448	03/22/2019	03/22/2019	01/31/2019	03/22/2019	680.80
		Account 4630.0370 - Consultation Services Totals			Invoice Transactions 1		\$680.80	
Account 4640.0390 - Other Direct Charges								
FOSTER PARENT	FOSTER PARENT	Paid by EFT # CLEARANCES 757	03/22/2019	03/22/2019	02/28/2019	03/22/2019	120.00	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # CLEARANCES 723	03/22/2019	03/22/2019	02/28/2019	03/22/2019	120.00	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # CLEARANCES 728	03/22/2019	03/22/2019	02/28/2019	03/22/2019	13.00	
FOSTER PARENT	FOSTER PARENT	Paid by Check # CLEARANCES 514386	03/22/2019	03/22/2019	02/28/2019	03/22/2019	70.20	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # CLEARANCES 725	03/22/2019	03/22/2019	02/28/2019	03/22/2019	126.96	
FOSTER PARENT	FOSTER PARENT	Paid by Check # CLEARANCES 514385	03/22/2019	03/22/2019	02/28/2019	03/22/2019	262.40	
FOSTER PARENT	FOSTER PARENT	Paid by EFT # CLEARANCES 737	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.36	

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FOSTER PARENT		FOSTER PARENT	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	35.00	
		CLEARANCES	514379						
379 - PROSSER LABORATORIES INC	424263	ACCT S03098 SAMPLES	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	34.00	
		02/25/2019-R	514294						
1370 - WEIS MARKETS INC	FEB 2019 C/Y	ACCT 975 (C/Y)	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	38.30	
			514324						
							Account 4640.0390 - Other Direct Charges Totals	Invoice Transactions 10	<u>\$844.22</u>
Account 5000.0360 - Purchased Services									
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00	
			757						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,960.00	
			723						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,065.00	
			735						
FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00	
			514348						
FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00	
			514366						
FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00	
			514485						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,407.00	
			771						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,960.00	
			747						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00	
			762						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00	
			743						
FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00	
			514370						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,492.00	
			720						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00	
			770						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,940.00	
			745						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	03/22/2019	03/22/2019	01/31/2019	03/22/2019	651.00	
			750						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00	
			744						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00	
			754						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00	
			733						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00	
			721						

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FOSTER PARENT	FOSTER PARENT	Paid by EFT # 728	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,960.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 756	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514386	02/28/2019	02/28/2019	02/28/2019	03/22/2019	21.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514431	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514369	02/28/2019	02/28/2019	02/28/2019	03/22/2019	728.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514375	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 725	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,134.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 767	02/28/2019	02/28/2019	02/28/2019	03/22/2019	728.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 758	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514344	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514471	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 752	02/28/2019	02/28/2019	02/28/2019	03/22/2019	21.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 732	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 749	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,568.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 738	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,764.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 748	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 729	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 727	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514371	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514308	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,744.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514490	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 759	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514352	02/28/2019	02/28/2019	02/28/2019	03/22/2019	420.00

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FOSTER PARENT	FOSTER PARENT	Paid by EFT # 766	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,352.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 746	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,568.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 772	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,960.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 724	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 742	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514353	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 755	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 751	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514426	02/28/2019	02/28/2019	02/28/2019	03/22/2019	595.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 737	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,156.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514373	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,176.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514379	02/28/2019	02/28/2019	02/28/2019	03/22/2019	567.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 765	02/28/2019	02/28/2019	02/28/2019	03/22/2019	718.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 734	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,940.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514359	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514363	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 764	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,568.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 768	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,960.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514274	02/28/2019	02/28/2019	02/28/2019	03/22/2019	980.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514347	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,435.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514346	02/28/2019	02/28/2019	02/28/2019	03/22/2019	2,492.00
FOSTER PARENT	FOSTER PARENT	Paid by Check # 514313	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00
FOSTER PARENT	FOSTER PARENT	Paid by EFT # 761	02/28/2019	02/28/2019	02/28/2019	03/22/2019	21.00

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FOSTER PARENT		FOSTER PARENT	Paid by Check #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	1,904.00	
			514489						
FOSTER PARENT		FOSTER PARENT	Paid by EFT #	02/28/2019	02/28/2019	02/28/2019	03/22/2019	588.00	
			736						
							Account 5000.0360 - Purchased Services Totals	Invoice Transactions 67	<u>\$79,335.00</u>
Account 5000.0370 - Medical Fragile									
FOSTER PARENT		MEDICAL FRAGILE	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	542.08	
			514375						
FOSTER PARENT		MEDICAL FRAGILE	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	522.72	
			725						
FOSTER PARENT		MEDICAL FRAGILE	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	542.08	
			514490						
FOSTER PARENT		MEDICAL FRAGILE	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	542.08	
			724						
FOSTER PARENT		MEDICAL FRAGILE	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	830.48	
			755						
FOSTER PARENT		MEDICAL FRAGILE	Paid by Check #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	542.08	
			514373						
FOSTER PARENT		MEDICAL FRAGILE	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	19.36	
			761						
							Account 5000.0370 - Medical Fragile Totals	Invoice Transactions 7	<u>\$3,540.88</u>
							Sub-Department 6024 - Foster Family Totals	Invoice Transactions 213	<u>\$100,334.85</u>
Sub-Department 6025 - Independent Living									
Account 4620.0340 - Service Supplies									
31809 - CUBESMART	MAR-APR 2019	UNIT B054 (C&Y)	Paid by Check #	03/22/2019	03/22/2019	03/22/2019	03/22/2019	88.00	
			514427						
							Account 4620.0340 - Service Supplies Totals	Invoice Transactions 1	<u>\$88.00</u>
Account 5000.0360 - Purchased Services									
FOSTER PARENT		ILP FOSTER CARE	Paid by EFT #	03/22/2019	03/22/2019	02/28/2019	03/22/2019	980.00	
			731						
							Account 5000.0360 - Purchased Services Totals	Invoice Transactions 1	<u>\$980.00</u>
Account 5000.1030 - Valley Youth House									
821 - VALLEY YOUTH HOUSE	1781805	NOVEMBER 2018 ILP-DEP	Paid by Check #	03/22/2019	03/22/2019	11/30/2018	03/22/2019	715.20	
			514314						
821 - VALLEY YOUTH HOUSE	1780434	NOVEMBER 2018 ILP-DEP	Paid by Check #	03/22/2019	03/22/2019	11/30/2018	03/22/2019	5,034.90	
			514314						
							Account 5000.1030 - Valley Youth House Totals	Invoice Transactions 2	<u>\$5,750.10</u>
							Sub-Department 6025 - Independent Living Totals	Invoice Transactions 4	<u>\$6,818.10</u>
							Department 4426 - Community Based Placement Totals	Invoice Transactions 244	<u>\$108,818.76</u>
Department 4427 - Institutional Placement									
Sub-Department 6032 - Residential Service									
Account 4300.0130 - Miscellaneous Personnel									

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5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.70
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.87
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.27
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15- 21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1.10
Account 4300.0130 - Miscellaneous Personnel Totals							Invoice Transactions 4	\$2.94
Account 4605.0310 - Occupancy								
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.11
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.13
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.13
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.14
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.50
Account 4605.0310 - Occupancy Totals							Invoice Transactions 5	\$1.01
Account 4610.0320 - Communications								
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.12
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.14
Account 4610.0320 - Communications Totals							Invoice Transactions 2	\$0.26
Account 4615.0330 - Administration Supplies								
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.16
Account 4615.0330 - Administration Supplies Totals							Invoice Transactions 1	\$0.16
Account 4625.0350 - Transportation								
3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.09
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.24
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.30
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.81
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	.05
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.41

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5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	.36
Account 4625.0350 - Transportation Totals							Invoice Transactions 7	<u>\$2.26</u>
Account 4630.0370 - Consultation Services								
45176 - NORTHERN TIER RESEARCH	8347	JANUARY 2019 (C/Y)	Paid by Check # 514448	03/22/2019	03/22/2019	01/31/2019	03/22/2019	57.50
Account 4630.0370 - Consultation Services Totals							Invoice Transactions 1	<u>\$57.50</u>
Sub-Department 6032 - Residential Service Totals							Invoice Transactions 20	<u>\$64.13</u>
Department 4427 - Institutional Placement Totals							Invoice Transactions 20	<u>\$64.13</u>
Department 4428 - Administration								
Sub-Department 6041 - Administration								
Account 4300.0130 - Miscellaneous Personnel								
5172 - LINDA LEWIS	02/21-25/2019	FISCAL ASSIST (C/Y)	Paid by Check # 514382	03/22/2019	03/22/2019	02/28/2019	03/22/2019	21.46
1128 - MANPOWER INC	33624803	ACCT 08166260-A CAMPBELL 02/10/2019	Paid by Check # 514319	03/22/2019	03/22/2019	02/28/2019	03/22/2019	26.78
824 - PENNSYLVANIA CHILDREN & YOUTH ADMIN	201901	REGISTRATION-A GRACE 01/16/2019 MEETING	Paid by Check # 514315	03/22/2019	03/22/2019	01/31/2019	03/22/2019	8.33
3972 - SECURITAS SECURITY SERVICES USA INC	E4317410 C/Y	CUST 2080034337 02/15-21/2019 (C/Y)	Paid by Check # 514349	03/22/2019	03/22/2019	02/28/2019	03/22/2019	33.99
Account 4300.0130 - Miscellaneous Personnel Totals							Invoice Transactions 4	<u>\$90.56</u>
Account 4605.0310 - Occupancy								
354 - PPL ELECTRIC UTILITIES	2019-00000374	91571-32029 720 PHILLIPS (C/Y ADOPT	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	3.29
354 - PPL ELECTRIC UTILITIES	2019-00000375	91971-32012 720-A PHILLIPS ST (C/Y	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	4.06
354 - PPL ELECTRIC UTILITIES	2019-00000376	92171-32001 720 PHILLIPS-B (C/Y FP	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	3.89
354 - PPL ELECTRIC UTILITIES	2019-00000377	92371-32025 720 PHILLIPS-C (C/Y FSCL	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	4.38
354 - PPL ELECTRIC UTILITIES	2019-00000378	92571-32003 730 PHILLIPS (C/Y-MAIN)	Paid by Check # 514291	03/22/2019	03/22/2019	01/31/2019	03/22/2019	15.33
Account 4605.0310 - Occupancy Totals							Invoice Transactions 5	<u>\$30.95</u>
Account 4610.0320 - Communications								
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-1	0165206-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	3.76
540 - BLUE RIDGE COMMUNICATIONS	MAR 2019 C/Y-2	0288796-01 (C/Y)	Paid by Check # 514309	03/22/2019	03/22/2019	02/28/2019	03/22/2019	4.26
Account 4610.0320 - Communications Totals							Invoice Transactions 2	<u>\$8.02</u>
Account 4615.0330 - Administration Supplies								
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	4.95
Account 4615.0330 - Administration Supplies Totals							Invoice Transactions 1	<u>\$4.95</u>

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Account 4625.0350 - Transportation

3933 - DANIELLE GIDLEY (EFT)	E 2019-0163	03/05-08/2019 MILEAGE/REIMB	Paid by EFT # 739	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2.63
3946 - DONNA DOUGLAS (EFT)	E 2019-0176	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 740	03/22/2019	03/22/2019	02/28/2019	03/22/2019	7.49
4897 - HEATHER SEALS (EFT)	E 2019-0145	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 753	03/22/2019	03/22/2019	02/28/2019	03/22/2019	9.23
335 - MOUNTAIN FUELS	5525-1905901	331.172 GALS/GAS (C/Y)	Paid by Check # 514290	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.91
46696 - PENNSYLVANIA TURNPIKE COMM	JAN 2019 C&Y	ACCT 3302113 (C&Y)	Paid by Check # 514456	03/22/2019	03/22/2019	01/31/2019	03/22/2019	1.44
4344 - RICHARD ROBILOTTA (EFT)	E 2019-0185	FEBRUARY 2019 STAFF TRAVEL	Paid by EFT # 741	03/22/2019	03/22/2019	02/28/2019	03/22/2019	12.68
5058 - TARA AYR	E 2019-0140	FEBRUARY 2019 STAFF TRAVEL	Paid by Check # 514372	03/22/2019	03/22/2019	02/28/2019	03/22/2019	11.09

Account 4625.0350 - Transportation Totals	Invoice Transactions 7	\$69.47
Sub-Department 6041 - Administration Totals	Invoice Transactions 19	\$203.95
Department 4428 - Administration Totals	Invoice Transactions 19	\$203.95
Fund 751 - Children & Youth Totals	Invoice Transactions 493	\$126,531.93

Fund 760 - Aging

Department 4001 - PDA Block Grant

Account 5800.3212 - Utilities - Loder

354 - PPL ELECTRIC UTILITIES	2019-00000367	91261-30004 ANALOMINK/KISTLER-	Paid by Check # 514291	03/22/2019	03/22/2019	03/22/2019	03/22/2019	1,467.23
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Account 5800.3212 - Utilities - Loder Totals	Invoice Transactions 1	\$1,467.23
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Account 5800.3222 - Maint. & Repairs - Loder

37587 - PA DEPT OF LABOR & INDUSTRY-L	0599147	FILE # 45778 ELEVATOR CERT RENEWAL-LODER	Paid by Check # 514440	03/22/2019	03/22/2019	02/28/2019	03/22/2019	72.00
549 - STEVE KOLCUN STEVE'S LAWN MOWING-	10560	SNOW REMOVAL	Paid by Check # 514310	03/22/2019	03/22/2019	03/22/2019	03/22/2019	200.00
549 - STEVE KOLCUN STEVE'S LAWN MOWING-	10574	SNOW REMOVAL 03/10/2019 LODER	Paid by Check # 514310	03/22/2019	03/22/2019	03/22/2019	03/22/2019	50.00

Account 5800.3222 - Maint. & Repairs - Loder Totals	Invoice Transactions 3	\$322.00
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Account 5800.3312 - Telephone - Loder

13068 - FRONTIER (FORMERLY CTSI)	2019-00000381	570-420-3745-062706-3 LODER (AGING)	Paid by Check # 514411	03/22/2019	03/22/2019	02/28/2019	03/22/2019	342.80
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Account 5800.3312 - Telephone - Loder Totals	Invoice Transactions 1	\$342.80
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Account 5800.3330 - Postage - AAA

523 - PETTY CASH (AGING)	3.10	REPLENISH PETTY CASH (AGING)	Paid by Check # 514306	03/22/2019	03/22/2019	03/22/2019	03/22/2019	6.85
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Account 5800.3330 - Postage - AAA Totals	Invoice Transactions 1	\$6.85
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Account 5800.3431 - Supplies - AAA Office

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48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	44.17
48290 - AMAZON.COM	FEBRUARY - 2019	60457 8781 029628 1 (DEPT SPRD)	Paid by Check # 514463	03/22/2019	03/22/2019	02/28/2019	03/22/2019	15.98
36 - OFFICE DEPOT INC	269980950001	25067715 (AGING)	Paid by Check # 514275	03/22/2019	03/22/2019	02/28/2019	03/22/2019	76.99
Account 5800.3431 - Supplies - AAA Office Totals							Invoice Transactions 3	<u>\$137.14</u>
Account 5800.3432 - Supplies - Food								
330 - MEALS ON WHEELS	104-2019	FEB 2019 CONGREGATE MEALS (AGING)	Paid by Check # 514289	03/22/2019	03/22/2019	02/28/2019	03/22/2019	15.00
523 - PETTY CASH (AGING)	3.10	REPLENISH PETTY CASH (AGING)	Paid by Check # 514306	03/22/2019	03/22/2019	03/22/2019	03/22/2019	4.96
Account 5800.3432 - Supplies - Food Totals							Invoice Transactions 2	<u>\$19.96</u>
Account 5800.3433 - Supplies - Center								
48290 - AMAZON.COM	JANUARY 2019	60457 8781 02962801 (AGING & C&Y)	Paid by Check # 514463	03/22/2019	03/22/2019	01/31/2019	03/22/2019	118.16
523 - PETTY CASH (AGING)	3.10	REPLENISH PETTY CASH (AGING)	Paid by Check # 514306	03/22/2019	03/22/2019	03/22/2019	03/22/2019	9.54
Account 5800.3433 - Supplies - Center Totals							Invoice Transactions 2	<u>\$127.70</u>
Account 5800.3443 - Vol Ombudsman/PEER								
3578 - SERVING SENIORS INC.	FEB 2019	OMBUDSMAN/PEER (AGING)	Paid by Check # 514345	03/22/2019	03/22/2019	02/28/2019	03/22/2019	3,510.75
Account 5800.3443 - Vol Ombudsman/PEER Totals							Invoice Transactions 1	<u>\$3,510.75</u>
Account 5800.3457 - Equipment Rental-NHCE								
2454 - CONNECT AMERICA LLC	39	FEBRUARY 2019 MONITORING (AGING)	Paid by Check # 514335	03/22/2019	03/22/2019	02/28/2019	03/22/2019	1,015.00
Account 5800.3457 - Equipment Rental-NHCE Totals							Invoice Transactions 1	<u>\$1,015.00</u>
Account 5800.3517 - Staff Travel-NHCE								
45312 - DEBBIE WOO (EDIT)	E 2019-0092	FEBRUARY 2019 MILEAGE-HOME VISITS	Paid by EFT # 763	03/22/2019	03/22/2019	02/28/2019	03/22/2019	31.32
Account 5800.3517 - Staff Travel-NHCE Totals							Invoice Transactions 1	<u>\$31.32</u>
Account 5800.3561 - Senior Seminars								
538 - NORTHAMPTON COMMUNITY COLLEGE	05/14/2019	RESERVATION/CATERING SENIOR SPELLING BEE	Paid by Check # 514307	03/22/2019	03/22/2019	05/01/2019	03/22/2019	100.50
Account 5800.3561 - Senior Seminars Totals							Invoice Transactions 1	<u>\$100.50</u>
Account 5800.3611 - Personal Care								
17761 - BECK 'N CALL INC	FEB 2019	PERSONAL CARE (AGING)	Paid by Check # 514416	03/22/2019	03/22/2019	02/28/2019	03/22/2019	7,766.20
Account 5800.3611 - Personal Care Totals							Invoice Transactions 1	<u>\$7,766.20</u>
Account 5800.3612 - Home Support/Companion								
17761 - BECK 'N CALL INC	FEB 2019	PERSONAL CARE (AGING)	Paid by Check # 514416	03/22/2019	03/22/2019	02/28/2019	03/22/2019	5,690.75

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			Account 5800.3612 - Home Support/Companion Totals			Invoice Transactions 1		\$5,690.75
Account 5800.3621 - Consumer Reimbursement (Options)								
5202 - LAI CHUEN CHANG	FEB 2019	CONSUMER REIMBURSEMENT	Paid by Check # 514399	03/22/2019	03/22/2019	02/28/2019	03/22/2019	208.00
5201 - LISHIN CHANG	FEB 2019	CONSUMER REIMBURSEMENT	Paid by Check # 514398	03/22/2019	03/22/2019	02/28/2019	03/22/2019	416.00
			Account 5800.3621 - Consumer Reimbursement (Options) Totals			Invoice Transactions 2		\$624.00
Account 5800.3630 - Center Meals								
330 - MEALS ON WHEELS	INV 7	CLIENT 4085 FEB 2019 HOME DEL'D	Paid by Check # 514289	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2,534.40
			Account 5800.3630 - Center Meals Totals			Invoice Transactions 1		\$2,534.40
Account 5800.3640 - Home Delivery Meals								
330 - MEALS ON WHEELS	121	CLIENT 7 FEBRUARY 2019 HOME DELIVERED	Paid by Check # 514289	03/22/2019	03/22/2019	02/28/2019	03/22/2019	25,715.20
			Account 5800.3640 - Home Delivery Meals Totals			Invoice Transactions 1		\$25,715.20
Account 5800.3710 - Advertising								
35216 - WEST END FAIR ASSOCIATION INC	WEF 2019	CONCESSION RESERVATION-WEST	Paid by Check # 514434	03/22/2019	03/22/2019	04/01/2019	03/22/2019	153.00
			Account 5800.3710 - Advertising Totals			Invoice Transactions 1		\$153.00
Account 5800.3741 - Professional Fees - AAA								
36945 - FLAMM WALTON HEIMBACH & LAMM PC	JANUARY 2019	LEGAL SERVICES JANUARY 2019 (DEPT	Paid by Check # 514439	03/22/2019	03/22/2019	01/31/2019	03/22/2019	156.00
			Account 5800.3741 - Professional Fees - AAA Totals			Invoice Transactions 1		\$156.00
Account 5800.3743 - Dietician								
3324 - LINDA STEIER	FEB 2019	DIETICIAN-MEALS ON WHEELS PREP KITCHEN	Paid by Check # 514342	03/22/2019	03/22/2019	02/28/2019	03/22/2019	145.00
			Account 5800.3743 - Dietician Totals			Invoice Transactions 1		\$145.00
Account 5800.3760 - Miscellaneous								
523 - PETTY CASH (AGING)	3.10	REPLENISH PETTY CASH (AGING)	Paid by Check # 514306	03/22/2019	03/22/2019	03/22/2019	03/22/2019	24.88
			Account 5800.3760 - Miscellaneous Totals			Invoice Transactions 1		\$24.88
Account 5800.3761 - Misc-Protective Service								
1484 - LORI J CERATO	15485 FB	FEBRUARY 2019-LEGAL SERVICES (AGING)	Paid by Check # 514325	03/22/2019	03/22/2019	02/28/2019	03/22/2019	75.00
1484 - LORI J CERATO	15485 JA	JANUARY 2019-LEGAL SERVICES (AGING)	Paid by Check # 514325	03/22/2019	03/22/2019	01/31/2019	03/22/2019	37.50
1484 - LORI J CERATO	15486 FB	FEBRUARY 2019-LEGAL SERVICES (AGING)	Paid by Check # 514325	03/22/2019	03/22/2019	02/28/2019	03/22/2019	53.85
1484 - LORI J CERATO	15486 JA	JANUARY 2019-LEGAL SERVICES (AGING)	Paid by Check # 514325	03/22/2019	03/22/2019	01/31/2019	03/22/2019	187.50
523 - PETTY CASH (AGING)	3.10	REPLENISH PETTY CASH (AGING)	Paid by Check # 514306	03/22/2019	03/22/2019	03/22/2019	03/22/2019	5.00

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			Account 5800.3761 - Misc-Protective Service Totals			Invoice Transactions 5		\$358.85
			Department 4001 - PDA Block Grant Totals			Invoice Transactions 32		\$50,249.53
Department 4009 - Family Care Giver								
Account 5800.3430 - Supplies								
5148 - CONSTANCE SANTIAGO	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514377	03/22/2019	03/22/2019	02/28/2019	03/22/2019	44.25
			Account 5800.3430 - Supplies Totals			Invoice Transactions 1		\$44.25
Account 5800.3690 - Services								
44056 - CAROL ELIZABETH HAYES	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514445	03/22/2019	03/22/2019	02/28/2019	03/22/2019	150.00
49701 - SANDRA ZARATE	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514472	03/22/2019	03/22/2019	02/28/2019	03/22/2019	20.00
			Account 5800.3690 - Services Totals			Invoice Transactions 2		\$170.00
			Department 4009 - Family Care Giver Totals			Invoice Transactions 3		\$214.25
Department 4017 - Federal Family Caregiver								
Account 5800.3430 - Supplies								
4031 - ARLENE D KWASNICA	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514350	03/22/2019	03/22/2019	02/28/2019	03/22/2019	96.94
241 - CONNIE M WINDUS	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514284	03/22/2019	03/22/2019	02/28/2019	03/22/2019	209.97
5148 - CONSTANCE SANTIAGO	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514377	03/22/2019	03/22/2019	02/28/2019	03/22/2019	100.00
46504 - CYNTHIA EVANS	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514451	03/22/2019	03/22/2019	02/28/2019	03/22/2019	78.19
34178 - DONNA KEELEY	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514431	03/22/2019	03/22/2019	02/28/2019	03/22/2019	189.99
4485 - SUSANNE MCDEVITT (AGING)	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514358	03/22/2019	03/22/2019	02/28/2019	03/22/2019	100.98
48238 - WALTER LENGEL	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514462	03/22/2019	03/22/2019	02/28/2019	03/22/2019	74.85
			Account 5800.3430 - Supplies Totals			Invoice Transactions 7		\$850.92
Account 5800.3690 - Services								
44056 - CAROL ELIZABETH HAYES	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514445	03/22/2019	03/22/2019	02/28/2019	03/22/2019	100.00
46504 - CYNTHIA EVANS	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514451	03/22/2019	03/22/2019	02/28/2019	03/22/2019	40.00
49701 - SANDRA ZARATE	FEB 2019	FAMILY CAREGIVER SUPPORT PROGRAM	Paid by Check # 514472	03/22/2019	03/22/2019	02/28/2019	03/22/2019	100.00
			Account 5800.3690 - Services Totals			Invoice Transactions 3		\$240.00
			Department 4017 - Federal Family Caregiver Totals			Invoice Transactions 10		\$1,090.92
			Fund 760 - Aging Totals			Invoice Transactions 45		\$51,554.70

Fund **770 - Grants**

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Department **4490 - Human Services Dept**
Account **7750.0000 - Auto Allowance**

4139 - JACQUELINE GENEST	E-2019-0187	DEC 2018/FEB 2019 REIMB MILEAGE	Paid by Check # 514354	03/22/2019	03/22/2019	02/28/2019	03/22/2019	16.24	
							Account 7750.0000 - Auto Allowance Totals	Invoice Transactions 1	<u>\$16.24</u>

Sub-Department **2003 - State Food Purchase**
Account **7750.0000 - Auto Allowance**

4139 - JACQUELINE GENEST	E-2019-0187-B	REIMB MILEAGE (FISCAL)	Paid by Check # 514354	03/22/2019	03/22/2019	03/22/2019	03/22/2019	12.76	
							Account 7750.0000 - Auto Allowance Totals	Invoice Transactions 1	<u>\$12.76</u>

Account **8665.0000 - Salvation Army-Pantry**

408 - THE SALVATION ARMY	FEB-19	STATE FOOD PURCHASE PROGRAM (PANTRY)	Paid by Check # 514296	03/22/2019	03/22/2019	02/28/2019	03/22/2019	2,845.78	
							Account 8665.0000 - Salvation Army-Pantry Totals	Invoice Transactions 1	<u>\$2,845.78</u>

Account **8666.0000 - Salvation Army-Feeding**

408 - THE SALVATION ARMY	FEBRUARY 2019	STATE FOOD PURCHASE PROGRAM	Paid by Check # 514296	03/22/2019	03/22/2019	02/28/2019	03/22/2019	588.23	
							Account 8666.0000 - Salvation Army-Feeding Totals	Invoice Transactions 1	<u>\$588.23</u>

Account **8675.0000 - Womens Resources**

481 - WOMEN'S RESOURCES INC	FEB 2019	STATE FOOD PURCHASE PROGRAM	Paid by Check # 514304	03/22/2019	03/22/2019	02/28/2019	03/22/2019	296.94	
							Account 8675.0000 - Womens Resources Totals	Invoice Transactions 1	<u>\$296.94</u>

Sub-Department **2003 - State Food Purchase** Totals Invoice Transactions 4 \$3,743.71

Department **4490 - Human Services Dept** Totals Invoice Transactions 5 \$3,759.95

Fund **770 - Grants** Totals Invoice Transactions 5 \$3,759.95

Fund **775 - MCTA OPERATIONS & MATP**

Department **4481 - MCTA OPER & MATP**

Account **9555.0000 - Allocation**

328 - MONROE COUNTY TRANSIT AUTHORITY	MARCH 2019	3RD QUARTER ALLOCATION JAN-	Paid by Check # 514288	03/22/2019	03/22/2019	03/22/2019	03/22/2019	42,831.75	
							Account 9555.0000 - Allocation Totals	Invoice Transactions 1	<u>\$42,831.75</u>

Department **4481 - MCTA OPER & MATP** Totals Invoice Transactions 1 \$42,831.75

Fund **775 - MCTA OPERATIONS & MATP** Totals Invoice Transactions 1 \$42,831.75

Fund **790 - Career Link**

Department **4959 - Career Link**

Account **4130.0000 - Temp Employees Salaries**

4650 - ARIEL WELCH	3/11/2019	REISSUE PAYROLL (STALE 8/10/18)	Paid by Check # 514365	03/22/2019	03/22/2019	03/22/2019	03/22/2019	39.61
5203 - DARELL CHICLANA	3/11/2019	REISSUE PAYROLL (STALE 8/10/18)	Paid by Check # 514400	03/22/2019	03/22/2019	03/22/2019	03/22/2019	186.80

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5204 - KIMIL TEEL	3/11/2019	REISSUE PAYROLL (STALE 8/10/18)	Paid by Check # 514401	03/22/2019	03/22/2019	03/22/2019	03/22/2019	42.80
5176 - MELINDA C. CHAPMAN	3/11/2019	REISSUE PAYROLL (STALE 8/10/18)	Paid by Check # 514384	03/22/2019	03/22/2019	03/22/2019	03/22/2019	410.05
Account 4130.0000 - Temp Employees Salaries Totals							Invoice Transactions 4	<u>\$679.26</u>
Account 6100.0000 - Advertising								
14038 - FOCUS COMMUNITY NEWSPAPER	35388	ADVERTISING 03/08/2019 (CL)	Paid by Check # 514413	03/22/2019	03/22/2019	03/22/2019	03/22/2019	20.00
367 - THE POCONO RECORD	190627	400001654 FEB 2019 (CL)	Paid by Check # 514293	03/22/2019	03/22/2019	03/22/2019	03/22/2019	399.00
Account 6100.0000 - Advertising Totals							Invoice Transactions 2	<u>\$419.00</u>
Account 7710.0000 - Mileage-Personal Auto								
12401 - DEBORAH K HARRISON	MAR 2019	AUTO ALLOWANCE/REIMB	Paid by Check # 514408	03/22/2019	03/22/2019	03/22/2019	03/22/2019	140.60
144 - JOHN A CASELLA	3/10/2019	REIMB MILEAGE (CL)	Paid by Check # 514277	03/22/2019	03/22/2019	03/22/2019	03/22/2019	81.78
Account 7710.0000 - Mileage-Personal Auto Totals							Invoice Transactions 2	<u>\$222.38</u>
Account 7850.0000 - Other General Expenses								
1508 - DES-CPR INC DEVELOPMENTAL EDUCATION SERVICES INC	59798	FEBRUARY 2019 RECYCLING (CL)	Paid by Check # 514326	03/22/2019	03/22/2019	02/28/2019	03/22/2019	24.00
35490 - READY REFRESH BY NESTLE	19C0436056816	0436056816 FEB-MAR 2019 (CL)	Paid by Check # 514435	03/22/2019	03/22/2019	03/22/2019	03/22/2019	3.99
Account 7850.0000 - Other General Expenses Totals							Invoice Transactions 2	<u>\$27.99</u>
Department 4959 - Career Link Totals							Invoice Transactions 10	<u>\$1,348.63</u>
Fund 790 - Career Link Totals							Invoice Transactions 10	<u>\$1,348.63</u>
Fund 850 - Grants-Federal								
Department 4490 - Human Services Dept								
Account 7750.0000 - Auto Allowance								
4139 - JACQUELINE GENEST	E-2019-0187	DEC 2018/FEB 2019 REIMB MILEAGE	Paid by Check # 514354	03/22/2019	03/22/2019	02/28/2019	03/22/2019	25.79
Account 7750.0000 - Auto Allowance Totals							Invoice Transactions 1	<u>\$25.79</u>
Sub-Department 2014 - Emergency Solutions								
Account 8559.0000 - Family Promise of MC								
45198 - FAMILY PROMISE OF MONROE COUNTY	JANUARY 2019	RAPID REHOUSING 1/1- 2/10/19	Paid by Check # 514449	03/22/2019	03/22/2019	01/31/2019	03/22/2019	2,144.90
Account 8559.0000 - Family Promise of MC Totals							Invoice Transactions 1	<u>\$2,144.90</u>
Account 8635.0000 - Resource for Human Dev								
50141 - RESOURCES FOR HUMAN DEVEL INC	JAN 2019	STREET OUTREACH 12/22-1/31/19	Paid by Check # 514477	03/22/2019	03/22/2019	01/31/2019	03/22/2019	6,475.59
Account 8635.0000 - Resource for Human Dev Totals							Invoice Transactions 1	<u>\$6,475.59</u>
Sub-Department 2014 - Emergency Solutions Totals							Invoice Transactions 2	<u>\$8,620.49</u>

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Department 4490 - Human Services Dept Totals	Invoice Transactions 3	<u>\$8,646.28</u>
Fund 850 - Grants-Federal Totals	Invoice Transactions 3	<u>\$8,646.28</u>
Grand Totals	Invoice Transactions 885	<u>\$602,953.44</u>