

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
August 12, 2020
ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- | | | |
|-----|---|-------|
| 10. | For Approval – Additional Disbursements Made Since Last Meeting – 2019-2020 | 1-18 |
| 11. | For Approval – Additional Disbursements Made Since Last Meeting – 2020-2021 | 19-20 |
| 12. | For Approval – Additional Disbursements to be Paid – 2020-2021 | 21-22 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

D. Board Policies

E. Student Matters

F. Conferences/Workshop

G. Athletic Matters

H. Facilities/Facility Usage

I. General/Miscellaneous Matters

- | | |
|----|---|
| 5. | Recommend approval of the REVISED 2020-2021 School Calendar as contained herein |
| 6. | Recommend approval of the District's 2020-2021 Health and Safety Plan |

INFORMATIONAL ITEM

Cash Disbursements

Transactions dated from 06/29/2020 to 06/30/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073734	Chk Date 08/06/2020 AAA STATE OF PLAY			
06/30/2020	DMJ GRANT	10-3300-610-117-00-000-000-0000	41295	563.00
06/30/2020	DMJ GRANT	10-3300-610-117-00-000-000-0000	41295	-563.00
		Total check amount:		0.00
Chk No 00073735	Chk Date 08/06/2020 HANNAH WILLIAMS			
06/30/2020	CRED REIMB MED STUDENT SEMINAR	10-2271-240-000-00-000-000-0000	20/21	75.00
06/30/2020	CRED REIMB MED STUDENT SEMINAR	10-2271-240-000-00-000-000-0000	20/21	-75.00
		Total check amount:		0.00
Chk No 00073736	Chk Date 08/06/2020 JESSICA HAERR			
06/30/2020	CREDIT REIMBURSEMENT	10-2271-240-000-00-000-000-0000	19/20	1,950.00
06/30/2020	CREDIT REIMBURSEMENT	10-2271-240-000-00-000-000-0000	19/20	-1,950.00
		Total check amount:		0.00
Chk No 00073737	Chk Date 08/06/2020 MICHELLE EAGLEHOUSE			
06/30/2020	CREDIT REIMB-EDUCATIONAL RESEARCH	10-2271-240-000-00-000-000-0000	19/20	2,700.00
06/30/2020	CREDIT REIMB-EDUCATIONAL RESEARCH	10-2271-240-000-00-000-000-0000	19/20	-2,700.00
		Total check amount:		0.00
Chk No 00073738	Chk Date 08/06/2020 TYLER GEORGE			
06/30/2020	CREDIT REIMBURSEMENT	10-2271-240-000-00-000-000-0000	19/20	150.00
06/30/2020	CREDIT REIMBURSEMENT	10-2271-240-000-00-000-000-0000	19/20	-150.00
		Total check amount:		0.00
Chk No 00073739	Chk Date 08/06/2020 WESTMORELAND INTERMEDIATE UNIT #7			
06/30/2020	AUG/JUNE 19/20 THERAPY SVCS DISTRICT	10-1260-322-000-10-000-000-0000	13700	559.72
06/30/2020	AUG/JUNE 19/20 THERAPY SVCS DISTRICT	10-1260-322-000-30-000-000-0000	13700	9,547.85
06/30/2020	AUG/JUNE 19/20 THERAPY SVCS	10-1260-322-000-10-000-000-0000	13700	-559.72

Transactions dated from 06/29/2020 to 06/30/2020

Fund: 10

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/29/2020 to 06/30/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076571	Chk Date 07/02/2020	DIRECT ENERGY BUSINESS		
06/30/2020	ELECTRICITY 05/12-06/10/20	10-2620-622-000-00-170-000-000-0000		4.21
06/30/2020	ELECTRICITY 05/15-06/15/20	10-2620-622-000-00-520-000-000-0000		3,988.76
06/30/2020	ELECTRICITY 05/14-06/14/20	10-2620-622-000-00-003-000-000-0000		88.47
06/30/2020	ELECTRICITY 05/14-06/14/20	10-2620-622-000-00-003-000-000-0000		518.30
06/30/2020	ELECTRICITY 05/9-06/9/20	10-2620-622-000-00-002-000-000-0000		3.54
06/30/2020	ELECTRICITY 05/6-06/4/20	10-2620-622-000-00-130-000-000-0000		54.94
06/30/2020	ELECTRICITY 05/18-06/16/20	10-2620-622-000-00-520-000-000-0000		0.29
06/30/2020	ELECTRICITY 05/18-06/16/20	10-2620-622-000-00-520-000-000-0000		32.32
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-170-000-000-0000	HS01919750	38.72
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-520-000-000-0000	HS01919750	0.31
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-510-000-000-0000	HS01919750	62.79
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-520-000-000-0000	HS01919750	126.51
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-110-000-000-0000	HS01919750	44.81
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-130-000-000-0000	HS01919750	42.97
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-003-000-000-0000	HS01919750	31.11
06/30/2020	ELECTRICITY 05/12-06/10/20	10-2620-622-000-00-170-000-000-0000		-4.21
06/30/2020	ELECTRICITY 05/15-06/15/20	10-2620-622-000-00-520-000-000-0000		-3,988.76
06/30/2020	ELECTRICITY 05/14-06/14/20	10-2620-622-000-00-003-000-000-0000		-88.47
06/30/2020	ELECTRICITY 05/14-06/14/20	10-2620-622-000-00-003-000-000-0000		-518.30
06/30/2020	ELECTRICITY 05/9-06/9/20	10-2620-622-000-00-002-000-000-0000		-3.54
06/30/2020	ELECTRICITY 05/6-06/4/20	10-2620-622-000-00-130-000-000-0000		-54.94
06/30/2020	ELECTRICITY 05/18-06/16/20	10-2620-622-000-00-520-000-000-0000		-0.29
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-170-000-000-0000	HS01919750	-32.32
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-520-000-000-0000	HS01919750	-38.72
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-510-000-000-0000	HS01919750	-0.31
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-520-000-000-0000	HS01919750	-62.79
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-110-000-000-0000	HS01919750	-126.51
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-130-000-000-0000	HS01919750	-44.81
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-130-000-000-0000	HS01919750	-42.97
06/30/2020	NATURAL GAS 06/01-06/30/2020	10-2620-621-000-00-003-000-000-0000	HS01919750	-31.11

Cash Disbursements

Transactions dated from 06/29/2020 to 06/30/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076572	Chk Date 07/02/2020	EASTERN REFRIGERATION		
06/30/2020	ICE MACH FILTER OFFUTT FIELD	10-2620-610-000-00-003-000-000-0000	200619-34	87.00
06/30/2020	ICE MACH FILTER NURSH/CAFE HS	10-2620-610-000-00-520-000-000-0000	200623-38	336.08
06/30/2020	DUCT CLEANING SPRAY	10-2620-610-000-00-520-000-000-0000	200618-24	21.52
06/30/2020	ICE MACH FILTER	10-2620-610-000-00-110-000-000-0000	200618-36	48.27
06/30/2020	ICE MACH FILTER	10-2620-610-000-00-130-000-000-0000	200618-36	48.27
06/30/2020	ICE MACH FILTER	10-2620-610-000-00-170-000-000-0000	200618-36	48.27
06/30/2020	ICE MACH FILTER	10-2620-610-000-00-510-000-000-0000	200618-36	48.27
06/30/2020	WALK IN COOLER REPAIR	10-2620-610-000-00-510-000-000-0000	200610-13	25.15
			Total check amount:	0.00
				662.83
Chk No 00076573	Chk Date 07/02/2020	GREATER GBG SEWAGE AUTH		
06/30/2020	SEWAGE 4/15-5/14/20	10-2620-424-000-00-170-000-000-0000	063020	75.00
06/30/2020	SEWAGE 4/14-5/13/20	10-2620-424-000-00-130-000-000-0000	063020	30.00
06/30/2020	SEWAGE 4/14-5/13/20	10-2620-424-000-00-520-000-000-0000	063020	60.00
06/30/2020	SEWAGE 4/14-5/13/20	10-2620-424-000-00-510-000-000-0000	063020	127.50
			Total check amount:	292.50
Chk No 00076574	Chk Date 07/02/2020	HAMPTON OFFICE PRODUCTS		
06/30/2020	GENERAL SUPPLIES	10-2380-610-000-30-520-000-000-0000	0156489-001	39.30
			Total check amount:	39.30
Chk No 00076575	Chk Date 07/02/2020	LINDENMEYR MUNROE		
06/30/2020	GENERAL SUPPLIES	10-2540-610-000-00-000-000-000-0000	98200590	2,026.75
			Total check amount:	2,026.75
Chk No 00076576	Chk Date 07/02/2020	LOWE'S HOME CENTERS INC.		
06/30/2020	SAW/WALL MOUNT	10-2620-610-000-00-510-000-000-0000		34.16
			Total check amount:	34.16
Chk No 00076577	Chk Date 07/02/2020	MCCUTCHEON ENTERPRISES INC		
06/30/2020	WASTEWATER SVCS JUNE 2020	10-2620-490-000-00-110-000-000-0000	I0121491	2,907.00

Cash Disbursements

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facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076578	Chk Date 07/02/2020	MUNICIPAL AUTH OF WESTMD CTY	Total check amount:	2,907.00
06/30/2020	WATER 5/14-6/17/20	10-2620-424-000-00-170-000-000-0000	063020	308.08
06/30/2020	HYDRANT 3/31-6/30	10-2620-424-000-00-130-000-000-0000		119.61
06/30/2020	HYDRANT 3/31-6/30	10-2620-424-000-00-520-000-000-0000		667.01
06/30/2020	HYDRANT 3/31-6/30	10-2620-424-000-00-110-000-000-0000		119.61
06/30/2020	HYDRANT 3/31-6/30	10-2620-424-000-00-170-000-000-0000		667.01
06/30/2020	HYDRANT 3/31-6/30	10-2620-424-000-00-520-000-000-0000		667.01
Chk No 00076579	Chk Date 07/02/2020	PEOPLES NATURAL GAS	Total check amount:	2,548.33
06/30/2020	NATURAL GAS 5/21-6/22-20	10-2620-621-000-00-002-000-000-0000	063020	20.72
06/30/2020	NATURAL GAS 5/22-6/23/20	10-2620-621-000-00-003-000-000-0000	063020	39.95
Chk No 00076580	Chk Date 07/02/2020	PIONEER MFG. CO.	Total check amount:	60.67
06/30/2020	CLEANER	10-2620-610-000-00-002-000-000-0000	757346	62.87
06/30/2020	FILTER/VALVE/O RINGS	10-2620-610-000-00-002-000-000-0000	757407	155.60
Chk No 00076581	Chk Date 07/02/2020	SHERWIN WILLIAMS CO	Total check amount:	218.47
06/30/2020	GENERAL SUPP-PAINT	10-2620-610-000-00-002-000-000-0000	0805-6	36.88
06/30/2020	GENERAL SUPP-PAINT	10-2620-610-000-00-002-000-000-0000		441.80
Chk No 00076582	Chk Date 07/02/2020	WASTE MANAGEMENT	Total check amount:	478.68
06/30/2020	DISPOSAL SERVICES	10-2620-411-000-00-520-000-000-0000	8831689-0067-7	24.91
Chk No 00076583	Chk Date 07/02/2020	WEST PENN POWER	Total check amount:	24.91
06/30/2020	ELECTRICITY 5/27-6/24/20	10-2620-622-000-00-170-000-000-0000		461.59
06/30/2020	ELECTRICITY 5/28-6/25/20	10-2620-622-000-00-170-000-000-0000		18.72
06/30/2020	ELECTRICITY 5/28/-6/25/20	10-2620-622-000-00-510-000-000-0000		1,288.76
06/30/2020	ELECTRICITY 5/29-6/26/20	10-2620-622-000-00-110-000-000-0000		742.72

Cash Disbursements

Transactions dated from 06/29/2020 to 06/30/2020

Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2020	ELECTRICITY 5/29-6/26/20	10-2620-622-000-00-130-000-000-0000		669.95
Chk No 00076584	Chk Date 07/02/2020	WESTMORELAND INTERMEDIATE UNIT #7	Total check amount:	3,181.74
06/30/2020	WORK DISCOVERY - MAR 2020	10-1211-322-000-30-000-000-000-0000	13527	1,600.00
06/30/2020	ESL SVCS-MAY 2020	10-1110-322-000-10-000-153-000-0000	13512	6,569.06
Chk No 00076585	Chk Date 07/02/2020	WILSON LANGUAGE TRAINING	Total check amount:	8,169.06
06/30/2020	FUNDATION TEACHERS KITS	10-1110-610-000-10-110-150-000-0000	1802101	1,718.58
06/30/2020	FUNDATIONS TEACHER KIT 1	10-1110-610-000-10-130-150-000-0000	1802149	565.06
Chk No 00076586	Chk Date 07/02/2020	WINDSTREAM PENNSYLVANIA, LLC	Total check amount:	2,283.64
06/30/2020	PHONE SVC 6/19-7/18/20	10-2620-538-000-00-110-000-000-0000		163.87
06/30/2020	PHONE SVC 6/19-7/18/20	10-2620-538-000-00-110-000-000-0000	063020	330.32
Chk No 00076587	Chk Date 07/07/2020	PHH MORTGAGE SERVICE	Total check amount:	494.19
06/30/2020	REFUND/DUPLICATE PAYMENT	10-6111-003-000-00-000-000-000-0000		1,022.84
Chk No 00076609	Chk Date 06/30/2020	NATALE SPORTING GOODS INC.	Total check amount:	1,022.84
06/30/2020	DMJ Grant	10-3300-610-117-00-000-000-000-0000	97537	6,000.00
Chk No 00076613	Chk Date 07/15/2020	ANDREWS & PRICE	Total check amount:	6,000.00
06/30/2020	LEGAL SVCS INV #91442/91443/91441	10-2350-330-000-00-001-000-000-0000	91441/2/3	250.00
06/30/2020	LEGAL SVCS INV #91442/91443/91441	10-2350-330-000-00-001-000-000-0000	91441/2/3	-250.00
Chk No 00076614	Chk Date 07/15/2020	ARAMARK UNIFORM SVCS.	Total check amount:	0.00
06/30/2020	MOP SVCS MS	10-2620-610-000-00-510-000-000-0000	210192828	76.36
06/30/2020	MOP SVCS MS	10-2620-610-000-00-510-000-000-0000	210192828	-76.36

Cash Disbursements

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076615	Chk Date 07/15/2020 CATAPULT LEARNING, LLC		Total check amount:	0.00
06/30/2020	TITLE I NON-PUBLIC SVCS	10-1500-323-411-50-000-000-0000	99142	676.90
06/30/2020	TITLE I NON-PUBLIC SVCS	10-1500-323-411-50-000-000-0000	97602	536.90
06/30/2020	TITLE I NON-PUBLIC SVCS	10-1500-323-411-50-000-000-0000	99142	-676.90
06/30/2020	TITLE I NON-PUBLIC SVCS	10-1500-323-411-50-000-000-0000	97602	-536.90
Chk No 00076616	Chk Date 07/15/2020 CCL TECHNOLOGIES		Total check amount:	0.00
06/30/2020	TECH EQUIP - ORIGINAL	10-2220-756-000-20-510-000-000-0000	2203	792.00
06/30/2020	TECH EQUIP - ORIGINAL	10-2220-756-000-30-520-000-000-0000	2203	653.00
06/30/2020	TECH EQUIP - ORIGINAL	10-2220-756-000-20-510-000-000-0000	2203	-792.00
06/30/2020	TECH EQUIP - ORIGINAL	10-2220-756-000-30-520-000-000-0000	2203	-653.00
Chk No 00076617	Chk Date 07/15/2020 COLLEGE BOARD		Total check amount:	0.00
06/30/2020	COLLEGE BOARD PRE-AP	10-1110-650-000-30-520-000-000-0000	EA97055297	3,275.00
06/30/2020	COLLEGE BOARD PRE-AP	10-1110-650-000-30-520-000-000-0000	EA97055297	-3,275.00
Chk No 00076618	Chk Date 07/15/2020 COMBUSTION SERVICE &		Total check amount:	0.00
06/30/2020	MAINT TO BOILER EQUIP	10-2620-610-000-00-510-000-000-0000	63988	35.60
06/30/2020	MAINT SERV TO BOILER EQUIP	10-2620-610-000-00-520-000-000-0000	63987	10.00
06/30/2020	MAINT TO BOILER EQUIP	10-2620-610-000-00-510-000-000-0000	63988	-35.60
06/30/2020	MAINT SERV TO BOILER EQUIP	10-2620-610-000-00-520-000-000-0000	63987	-10.00
Chk No 00076619	Chk Date 07/15/2020 DAVID ZILLI		Total check amount:	0.00
06/30/2020	REFRESHMENTS FOR CAP N GOWN	10-2380-635-000-30-520-000-000-0000		59.61
06/30/2020	REFRESHMENTS FOR CAP N GOWN	10-2380-635-000-30-520-000-000-0000		-59.61
Chk No 00076620	Chk Date 07/15/2020 JULIE W. ANKRUM		Total check amount:	0.00
06/30/2020	TITLE 1 STAFF DEV-LITERACY	10-1190-360-411-50-000-000-000-0000		750.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
INTERVENTIONS				
Chk No 00076621	Chk Date 07/15/2020 LARRY GEORGE		Total check amount:	750.00
06/30/2020	TRAVEL - MAY & JUNE	10-2821-580-000-00-000-000-0000		12.99
Chk No 00076622	Chk Date 07/15/2020 MEYER DARRAGH		Total check amount:	12.99
06/30/2020	LEGAL SVCS INV #	10-2350-330-000-00-000-000-0000		1,100.00
06/30/2020	198231-BOARD SVCS JUNE 2020			
	LEGAL SVCS INV #	10-2350-330-000-00-000-000-0000		3,867.76
	198231-BOARD SVCS JUNE 2020			
Chk No 00076623	Chk Date 07/15/2020 NWEA		Total check amount:	4,967.76
06/30/2020	TITLE IVA - VIRTUAL MPA	10-2271-360-432-50-000-000-0000	37042	750.00
	ACCELERATOR TRAINING			
Chk No 00076624	Chk Date 07/15/2020 ON HAND SCHOOLS, INC.		Total check amount:	750.00
06/30/2020	TITLE I SYS	10-1190-360-411-50-000-000-0000		4,000.00
	TRAINING-CIRRICULUM DESIGN			
	AND IMPLEN			
Chk No 00076625	Chk Date 07/15/2020 PITT SPECIALTY SUPPLY, INC.		Total check amount:	4,000.00
06/30/2020	MOP HANDLES	10-2620-610-000-00-110-000-000-0000	223875-1	31.00
06/30/2020	MOP HANDLES	10-2620-610-000-00-130-000-000-0000	223875-1	31.00
06/30/2020	MOP HANDLES	10-2620-610-000-00-170-000-000-0000	223875-1	31.00
06/30/2020	MOP HANDLES	10-2620-610-000-00-510-000-000-0000	223875-1	31.00
06/30/2020	MOP HANDLES	10-2620-610-000-00-520-000-000-0000	223875-1	31.00
06/30/2020	DISIF TABS FOR VICTORY	10-2620-610-000-00-110-000-000-0000	220136-2	15.89
	SPRAYER			
06/30/2020	DISIF TABS FOR VICTORY	10-2620-610-000-00-130-000-000-0000	220136-2	15.89
	SPRAYER			

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2020	DISIF TABS FOR VICTORY SPRAYER	10-2620-610-000-00-170-000-000-0000	220136-2	15.90
06/30/2020	DISIF TABS FOR VICTORY SPRAYER	10-2620-610-000-00-510-000-000-0000	220136-2	15.90
06/30/2020	DISIF TABS FOR VICTORY SPRAYER	10-2620-610-000-00-520-000-000-0000	220136-2	15.90
06/30/2020	HAND SANITIZER	10-2620-610-000-00-110-000-000-0000	220278-1	51.06
06/30/2020	HAND SANITIZER	10-2620-610-000-00-130-000-000-0000	220278-1	51.06
06/30/2020	HAND SANITIZER	10-2620-610-000-00-170-000-000-0000	220278-1	51.06
06/30/2020	HAND SANITIZER	10-2620-610-000-00-510-000-000-0000	220278-1	51.06
06/30/2020	HAND SANITIZER	10-2620-610-000-00-520-000-000-0000	220278-1	51.06
06/30/2020	CORDLESS ELECTROSTATIC SPRAYER	10-2620-610-000-00-110-000-000-0000	22160	313.00
06/30/2020	CORDLESS ELECTROSTATIC SPRAYER	10-2620-610-000-00-130-000-000-0000	22160	313.00
06/30/2020	CORDLESS ELECTROSTATIC SPRAYER	10-2620-610-000-00-170-000-000-0000	22160	313.00
06/30/2020	CORDLESS ELECTROSTATIC SPRAYER	10-2620-610-000-00-510-000-000-0000	22160	313.00
06/30/2020	CORDLESS ELECTROSTATIC SPRAYER	10-2620-610-000-00-520-000-000-0000	22160	313.00
Total check amount:			2,054.78	
Chk No 00076626	Chk Date 07/15/2020	SCOTT ELECTRIC CO		
06/30/2020	HIGH SCHOOL GYM LIGHTS	10-2620-610-000-00-520-000-000-0000	2027359	187.77
Total check amount:			187.77	
Chk No 00076627	Chk Date 07/15/2020	SHERWIN WILLIAMS CO		
06/30/2020	2 GAL PAINT	10-2620-610-000-00-130-000-000-0000	04878	238.84
06/30/2020	1 GAL PAINT	10-2620-610-000-00-520-000-000-0000	04753	65.34
Total check amount:			304.18	
Chk No 00076628	Chk Date 07/15/2020	SNYDER BROTHERS INC.		

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06/30/2020	NATURAL GAS JUNE 2020	10-2620-610-000-00-110-000-000-0000	1184701	0.52
Chk No 00076629	Chk Date 07/15/2020	THRIFT HARDWARE	Total check amount:	0.52
06/30/2020	ROLLERS AND SCREWS	10-2620-610-000-00-520-000-000-0000	21519	10.77
06/30/2020	ROLLERS AND SCREWS	10-2620-610-000-00-130-000-000-0000	21519	10.80
06/30/2020	2 WRENCH FILTERS	10-2620-610-000-00-002-000-000-0000	21529	15.28
06/30/2020	BIT DRILL AND SCREWS	10-2620-610-000-00-170-000-000-0000	21532	8.83
06/30/2020	ROLLER COVERS AND ROLLER	10-2620-610-000-00-520-000-000-0000	21542	17.07
06/30/2020	GARDEN SPRAYER	10-2620-610-000-00-510-000-000-0000	21557	16.19
06/30/2020	PAINT BRUSHES	10-2620-610-000-00-130-000-000-0000	21561	14.38
06/30/2020	MORTAR MIX/JOINT CEMENT	10-2620-610-000-00-510-000-000-0000	21573	2.51
06/30/2020	MORTAR MIX/JOINT CEMENT	10-2620-610-000-00-130-000-000-0000	21573	4.49
06/30/2020	PAINT ROLLERS	10-2620-610-000-00-130-000-000-0000	21614	17.25
06/30/2020	ICE MACHINE H/S NURSE STATION	10-2620-610-000-00-520-000-000-0000	21628	11.96
06/30/2020	GREY SPRAY PAINT	10-2620-610-000-00-510-000-000-0000	21658	4.49
06/30/2020	CHAIN COIL/BOLT SNAP	10-2620-610-000-00-520-000-000-0000	21678	42.76
06/30/2020	MASK TAPE/STEEL BLADE	10-2620-610-000-00-130-000-000-0000	21701	10.84
06/30/2020	STAPLES	10-2620-610-000-00-002-000-000-0000	21709	6.64
Chk No 00076630	Chk Date 07/15/2020	UNITY PRINTING CO., INC.	Total check amount:	194.26
06/30/2020	PLAQUES-ENGRAVING/ATHLETIC ASSEMBLY	10-3250-617-000-00-000-000-000-0000	323825	498.16
Chk No 00076631	Chk Date 07/15/2020	WEST PENN POWER	Total check amount:	498.16
06/30/2020	ELECTRICITY 6/10-7/9/20	10-2620-622-000-00-003-000-000-0000		9.01
06/30/2020	ELECTRICITY 6/5-7/6/20	10-2620-622-000-00-130-000-000-0000		124.28
Chk No 00076632	Chk Date 07/15/2020	WESTMORELAND INTERMEDIATE UNIT #7	Total check amount:	133.29
06/30/2020	CLAIRVIEW PROG 19/20-JUNE	10-1211-322-000-10-000-000-000-0000	13547	260.00

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06/30/2020	2020 CLAIRVIEW PROG 19/20-JUNE	10-1211-322-000-30-000-000-0000	13547	260.00
06/30/2020	2020 CLAIRVIEW PROG 19/20-JUNE	10-1231-322-000-10-000-000-0000	13547	404.00
06/30/2020	2020 CLAIRVIEW PROG 19/20-JUNE	10-1231-322-000-30-000-000-0000	13547	404.00
06/30/2020	2020 CLAIRVIEW PROG 19/20-JUNE	10-1233-322-000-10-000-000-0000	13547	368.00
06/30/2020	2020 CLAIRVIEW PROG 19/20-JUNE	10-1233-322-000-30-000-000-0000	13547	736.00
06/30/2020	2020 CLAIRVIEW PROG 19/20-JUNE	10-1270-322-000-30-000-000-0000	13547	804.00
06/30/2020	2020 ESL SVCS-TESTING 19/20 - JUNE 2020	10-1110-322-000-10-000-153-000-0000	13590	1,425.00
06/30/2020	PART PROGRAM-JUNE 2020 19/20	10-1231-322-000-10-000-000-0000	13568	272.00
06/30/2020	PART PROGRAM-JUNE 2020 19/20	10-1231-322-000-30-000-000-0000	13568	544.00
06/30/2020	ESL SVCS-MATERIALS 19/20 JUNE 2020	10-1110-322-000-10-000-153-000-0000	13577	1,155.00
Total check amount:			6,632.00	
Chk No 00076633	Chk Date 07/16/2020 ANDREWS & PRICE			
06/30/2020	LEG SVCS INV# 91441/2 & 3	10-2350-330-000-00-001-000-000-0000	91441/2/3	250.00
Total check amount:			250.00	
Chk No 00076634	Chk Date 07/16/2020 ARAMARK UNIFORM SVCS.			
06/30/2020	MOP SERVICE MS	10-2620-610-000-00-510-000-000-0000	210192828	76.36
Total check amount:			76.36	
Chk No 00076635	Chk Date 07/16/2020 BECKY MARUCA			
06/30/2020	LST 2ND Q. 20 (SALEM TWP)	10-0462-OPT-000-00-000-000-000-0000		403.62
Total check amount:			403.62	
Chk No 00076636	Chk Date 07/16/2020 CATAPULT LEARNING, LLC			

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06/30/2020	TITLE I NON PUBLIC SVCS	10-1500-323-411-50-000-000-0000	INV97602	536.90
06/30/2020	TITLE I NON PUBLIC SVCS	10-1500-323-411-50-000-000-0000	INV99142	676.90
Chk No 00076637	Chk Date 07/16/2020 CCL TECHNOLOGIES		Total check amount:	1,213.80
06/30/2020	TECH EQUIP - ORIGINAL	10-2220-756-000-20-510-000-000-0000	2203	792.00
06/30/2020	TECH EQUIP - ORIGINAL	10-2220-756-000-30-520-000-000-0000	2203	653.00
Chk No 00076638	Chk Date 07/16/2020 COLLEGE BOARD		Total check amount:	1,445.00
06/30/2020	PRE AP ENGLISH	10-1110-650-000-30-520-000-000-0000	EA97055297	3,275.00
Chk No 00076639	Chk Date 07/16/2020 COMBUSTION SERVICE &		Total check amount:	3,275.00
06/30/2020	MAINT SVC TO BOILER EQUIP	10-2620-610-000-00-510-000-000-0000	63988	35.60
06/30/2020	MAINT SVC TO BOILER EQUIP	10-2620-610-000-00-520-000-000-0000	63987	10.00
Chk No 00076640	Chk Date 07/16/2020 CORRY H. SHEFFLER		Total check amount:	45.60
06/30/2020	LST 2ND Q. 20 (SOUTHWEST)	10-0462-OPT-000-00-000-000-000-0000		759.50
Chk No 00076641	Chk Date 07/16/2020 DAVID ZILLI		Total check amount:	759.50
06/30/2020	REFRESHMENTS CAP N GOWN	10-2380-635-000-30-520-000-000-0000		59.61
Chk No 00076642	Chk Date 07/16/2020 KEYSTONE COLLECTIONS GROUP		Total check amount:	59.61
06/30/2020	LST 2ND Q. 20 (CITY)	10-0462-OPT-000-00-000-000-000-0000		2,582.30
Chk No 00076643	Chk Date 07/16/2020 WEST PENN POWER		Total check amount:	2,582.30
06/30/2020	ELECTRICITY 6/11-7/12/20	10-2620-622-000-00-170-000-000-0000		13.24
Chk No 00076683	Chk Date 07/23/2020 LINDENMEYR MUNROE		Total check amount:	13.24
06/30/2020	GENERAL SUPPLIES	10-2540-610-000-00-000-000-000-0000	98254227	2,551.88

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Chk No 00076697	Chk Date 07/29/2020 ALLEGHENY CLARION VALLEY		Total check amount:	2,551.88
06/30/2020	TUITION - JUNE 2020	10-1441-561-000-30-000-000-0000	19200718	1,443.86
Chk No 00076698	Chk Date 07/29/2020 CCL TECHNOLOGIES		Total check amount:	1,443.86
06/30/2020	OUTSIDE ACCESS POINTS	10-2220-766-000-10-110-000-000-0000	2295	3,208.00
06/30/2020	OUTSIDE ACCESS POINTS	10-2220-766-000-10-130-000-000-0000	2295	3,210.00
06/30/2020	OUTSIDE ACCESS POINTS	10-2220-766-000-10-170-000-000-0000	2295	3,210.00
Chk No 00076699	Chk Date 07/29/2020 CLELHAN HEIGHTS INC.		Total check amount:	9,628.00
06/30/2020	ESY TUITION - JULY 2020	10-1290-569-000-30-000-000-0000	GRE-720ESY	7,155.00
Chk No 00076700	Chk Date 07/29/2020 GROVE CITY AREA SCHOOL DIST.		Total check amount:	7,155.00
06/30/2020	TUITION MAY 2020	10-1290-561-000-30-000-000-0000	G201169	6,042.00
06/30/2020	TUITION MAY 2020	10-1441-561-000-30-000-000-0000	G201169	2,403.50
Chk No 00076701	Chk Date 07/29/2020 HEMPFIELD AREA SCHOOL DIST		Total check amount:	8,445.50
06/30/2020	ESY TUITION/OT/PT SVCS JUNE 2020	10-1290-561-000-30-000-000-0000	2000000242	7,009.28
Chk No 00076702	Chk Date 07/29/2020 INTERMEDIATE UNIT 1		Total check amount:	7,009.28
06/30/2020	2019/2020 TITLE IV NON PUB SVCS	10-1500-323-432-50-000-000-0000	IV19-20-10	112.93
06/30/2020	2019/2020 TITLE IV NON PUB SVCS	10-1500-810-432-50-000-000-0000	IV19-20-10	15.19
Chk No 00076703	Chk Date 07/29/2020 MERAKEY		Total check amount:	128.12
06/30/2020	ESY TUITION OT/PT SVCS - JUNE 2020	10-1233-569-000-30-000-000-0000	JUNE 2020	3,044.16

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06/30/2020	ESY TUITION OT/PT SVCS - JUNE 2020	10-1225-329-000-30-000-000-0000	JUNE 2020	72.24
06/30/2020	ESY TUITION OT/PT SVCS - JUNE 2020	10-1290-323-000-30-000-000-0000	JUNE 2020	113.46
06/30/2020	ESY TUITION OT/PT SVCS - JUNE 2020	10-1233-323-000-30-000-000-0000	JUNE 2020	311.12
Chk No 00076704	Chk Date 07/29/2020 ST. VINCENT COLLEGE		Total check amount:	3,540.98
06/30/2020	TUITION ESY JULY 2020	10-1290-569-000-30-000-000-0000	JULY 2020	7,104.00
Chk No 00076705	Chk Date 07/29/2020 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	7,104.00
06/30/2020	ESL SVCS MATERIALS JUNE 20 2019-2020	10-1110-322-000-10-000-153-000-0000	13670	82.50
06/30/2020	THERAPY SVCS AUG-SEPT 2019-2020	10-1260-322-000-10-000-000-0000	13682	1,685.88
06/30/2020	THERAPY SVCS AUG-SEPT 2019-2020	10-1260-322-000-30-000-000-0000	13682	9,037.98
Chk No 00076733	Chk Date 06/30/2020 SCHOLASTIC BOOK CLUBS INC.		Total check amount:	10,806.36
06/30/2020	SCHOLASTIC NEWS ED	10-1211-610-000-30-520-000-0000	M6821150 7	167.64
Chk No 00076734	Chk Date 06/30/2020 AAA STATE OF PLAY		Total check amount:	167.64
06/30/2020	LG CHILD ADAPTIVE SEAT	10-3300-610-117-00-000-000-0000		563.00
Chk No 00076735	Chk Date 06/30/2020 HANNAH WILLIAMS		Total check amount:	563.00
06/30/2020	REIMB RESEARCH SEMINAR	10-2271-240-000-00-000-000-0000		75.00
Chk No 00076736	Chk Date 06/30/2020 JESSICA HAERR		Total check amount:	75.00
06/30/2020	CREDIT REIMBURSEMENT	10-2271-240-000-00-000-000-0000		1,950.00

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Chk No 00076737	Chk Date 06/30/2020 MICHELLE EAGLEHOUSE		Total check amount:	1,950.00
06/30/2020	CREDIT REIMBURSEMENT	10-2271-240-000-00-000-000-0000		2,700.00
Chk No 00076738	Chk Date 06/30/2020 TYLER GEORGE		Total check amount:	2,700.00
06/30/2020	CREDIT REIMBURSEMENT	10-2271-240-000-00-000-000-0000		150.00
Chk No 00076739	Chk Date 06/30/2020 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	150.00
06/30/2020	THERAPY SVCS 19/20 AUG JUNE	10-1260-322-000-10-000-000-000-0000		559.72
06/30/2020	THERAPY SVCS 19/20 AUG JUNE	10-1260-322-000-30-000-000-000-0000		9,547.85
Chk No 00076784	Chk Date 08/12/2020 CDWG INC.		Total check amount:	10,107.57
06/30/2020	TECH EQUIPMENT - REPL	10-2220-766-000-10-170-000-000-0000	ZPN4929	297.30
06/30/2020	TECH EQUIPMENT - REPL	10-2220-766-000-10-170-000-000-0000	ZNL0314	4,948.53
Chk No 00076785	Chk Date 08/12/2020 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	5,245.83
06/30/2020	EACADEMY ENROLLMENT 10/19/20	10-1110-322-000-30-520-000-000-0000	13723	15,393.00
Chk No 0A060320	Chk Date 06/30/2020 VOYA FINANCIAL		Total check amount:	15,393.00
06/30/2020	(EE) VOYA JUNE 30, 2020	10-0462-230-000-00-000-000-000-0000		353.78
06/30/2020	(ER) VOYA JUNE 30, 2020	10-0471-000-000-00-000-000-000-0000		289.48
Chk No 0B063020	Chk Date 06/30/2020 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	643.26
06/30/2020	(EE) RET SHARE JUNE 2020	10-0462-230-000-00-000-000-000-0000		118,560.76
Chk No AA063020	Chk Date 06/30/2020 AFLAC		Total check amount:	118,560.76
06/30/2020	AFLAC 6/30/20	10-0460-000-000-00-000-000-000-0000		254.15
			Total check amount:	254.15

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Chk No BA063020	Chk Date 06/30/2020 GREENSBURG TEACHERS C.U.			
06/30/2020	CREDIT UNION 6/30/20	10-0460-000-000-000-000-0000		33,603.84
Chk No CA063020	Chk Date 06/30/2020 GREENSBURG SALEM SCH DIST		Total check amount:	33,603.84
06/30/2020	NET PAYROLL 6/30/20	10-0460-000-000-000-000-0000		562,847.91
Chk No DA063020	Chk Date 06/30/2020 GREENSBURG SALEM EDUCATION FOUNDATION		Total check amount:	562,847.91
06/30/2020	EDUCATION FOUNDATION 6/30/30	10-0460-000-000-000-000-0000		99.75
Chk No EA063020	Chk Date 06/30/2020 UNITED WAY OF SOUTHWESTERN PA		Total check amount:	99.75
06/30/2020	UNITED WAY 6/30/20	10-0460-000-000-000-000-0000		457.75
Chk No FA063020	Chk Date 06/30/2020 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	457.75
06/30/2020	RETIREMENT CONTRIB 6/30/20	10-0461-230-000-000-000-0000		21.83
Chk No GA063020	Chk Date 06/30/2020 G.S.E.A.TREASURER		Total check amount:	21.83
06/30/2020	UNION DUES TEACHERS 6/30/20	10-0462-000-000-000-000-0000		16,919.99
Chk No HA063020	Chk Date 06/30/2020 UTILITY WRKRS UNION OF AM		Total check amount:	16,919.99
06/30/2020	UNION DUES UTILITY 6/30/20	10-0462-000-000-000-000-0000		324.36
Chk No IA063020	Chk Date 06/30/2020 INTERNAL REVENUE SERVICE CTR		Total check amount:	324.36
06/30/2020	SOCIAL SECURITY CONTRIB 6/30/20	10-0462-220-000-000-000-0000		56,736.45
Chk No JA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.		Total check amount:	56,736.45
06/30/2020	ANNUITY AXA 6/30/20	10-0462-ANN-000-000-000-000-0000		13,654.00
			Total check amount:	13,654.00

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Chk No KA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.	10-0462-ANN-000-00-000-000-0000		125.00
06/30/2020	ANNUITY LINCOLN 6/30/20			
Chk No LA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.	10-0462-ANN-000-00-000-000-0000	Total check amount:	125.00
06/30/2020	ANNUITY MBD 6/30/20			
Chk No MA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.	10-0462-ANN-000-00-000-000-0000	Total check amount:	3,185.00
06/30/2020	ANNUITY MML 6/30/20			
Chk No NA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.	10-0462-ANN-000-00-000-000-0000	Total check amount:	835.00
06/30/2020	ANNUITY SBL 6/30/20			
Chk No OA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.	10-0462-ANN-000-00-000-000-0000	Total check amount:	250.00
06/30/2020	ANNUITY SYM 6/30/20			
Chk No PA063020	Chk Date 06/30/2020 INTERNAL REVENUE SERVICE CTR	10-0462-FED-000-00-000-000-0000	Total check amount:	125.00
06/30/2020	EE FED W/H 6/30/20			
Chk No QA063020	Chk Date 06/30/2020 INTERNAL REVENUE SERVICE CTR	10-0462-MED-000-00-000-000-0000	Total check amount:	105,464.81
06/30/2020	EE MEDICARE W/H 6/30/20			
Chk No RA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.	10-0462-ROT-000-00-000-000-0000	Total check amount:	13,269.13
06/30/2020	ROTH 403B PLAN AXA 6/30/20			
Chk No SA063020	Chk Date 06/30/2020 TSA CONSULTING GROUP, INC.	10-0462-ROT-000-00-000-000-0000	Total check amount:	690.00
06/30/2020	ROTH 403B PLAN MBD 6/30/20			
Chk No TW063020	Chk Date 06/30/2020 PA DEPARTMENT OF REVENUE		Total check amount:	190.00

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06/30/2020	EE STATE W/H 6/30/20	10-0462-STA-000-00-000-000-0000-0000		28,077.24
Chk No UA063020	Chk Date 06/30/2020	INTERNAL REVENUE SERVICE CTR	Total check amount:	28,077.24
06/30/2020	ER FICA 6/30/20	10-0472-000-000-00-000-000-000-0000		70,005.54
Chk No VA063020	Chk Date 06/30/2020	PA SCDU CHILD SUPPORT	Total check amount:	70,005.54
06/30/2020	WAGE ATTACH 6/30/20	10-0462-000-000-00-000-000-000-0000		1,219.00
			Total check amount:	1,219.00
			Total disbursements:	1,184,431.67

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Chk No 00076742	Chk Date 08/06/2020 ANDREA REDINGER	10-1110-810-000-30-520-180-000-0000		-80.00
08/11/2020	MEMBERSHIP RENEWAL			
Chk No 00076748	Chk Date 08/06/2020 CHERYL HARPER	10-1110-810-000-30-520-180-000-0000	Total check amount:	-80.00
08/11/2020	MEMBERSHIP RENEWAL			-80.00
Chk No 00076749	Chk Date 08/06/2020 CHRIS GAZZE	10-1110-810-000-30-520-180-000-0000	Total check amount:	-80.00
08/11/2020	MEMBERSHIP RENEWAL			-80.00
Chk No 00076783	Chk Date 08/10/2020 fna SOLUTIONS, LLC	10-2660-756-987-00-000-000-000-0000	Total check amount:	-80.00
08/10/2020	THERMAL IMAGING CAMERAS/MONITORING		gssd001.1	25,536.00
Chk No 00076788	Chk Date 08/12/2020 CROWN CASTLE FIBER LLC	10-1110-538-000-10-110-000-000-0000	Total check amount:	25,536.00
08/11/2020	WAN FEE 20/21		654428	248.22
08/11/2020	WAN FEE 20/21		654428	248.22
08/11/2020	WAN FEE 20/21		654428	248.22
08/11/2020	WAN FEE 20/21		654428	248.21
08/11/2020	WAN FEE 20/21		654428	248.21
Chk No 00076791	Chk Date 08/12/2020 KURTZ BROTHERS	10-1110-610-000-10-130-122-000-0000	Total check amount:	1,241.08
08/11/2020	ART SUPPLIES - NICELY		29668	959.38
08/11/2020	GENERAL SUPPLIES		29457	56.56
08/11/2020	GENERAL SUPPLIES		29578.00	608.95
08/11/2020	GENERAL SUPPLIES		29580.00	193.37
08/11/2020	GENERAL SUPPLIES		29646.00	339.10
08/11/2020	GENERAL SUPPLIES		29649.00	214.07
08/11/2020	GENERAL SUPPLIES		29653.00	251.05
08/11/2020	GENERAL SUPPLIES		29665.00	127.99
08/11/2020	GENERAL SUPPLIES		29681.00	30.85

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/11/2020	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	29682.00	158.65
08/11/2020	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	29684.00	49.08
08/11/2020	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	30693.00	529.56
Total check amount:				3,518.61
Chk No 0A081020	Chk Date 08/10/2020	PUBLIC SCHOOL EMPLOYEES RETIRE		
08/10/2020	(EE) RET SHARE JULY 2020	10-0462-230-000-00-000-000-000-0000		116,512.85
Total check amount:				116,512.85
Total disbursements:				146,568.54

Cash Disbursements

Transactions dated from 08/12/2020 to 08/12/2020

facashdhs

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076786	Chk Date 08/12/2020	ARAMARK UNIFORM SVCS.		
08/12/2020	MOP SERVICE MS	10-2620-610-000-00-510-000-000-0000	210187036	76.36
08/12/2020	MOP SERVICE MS	10-2620-610-000-00-520-000-000-0000	326-876938	16.79
08/12/2020	MOP SERVICE MS	10-2620-610-000-00-520-000-000-0000	326-880036	50.79
		Total check amount:		143.94
Chk No 00076787	Chk Date 08/12/2020	CCL TECHNOLOGIES		
08/12/2020	NEW WIRELESS ACCESS POINT METZ	10-2220-780-986-10-110-000-000-0000	081220A	13,728.00
08/12/2020	NEW WIRELESS ACCESS POINT NICELY	10-2220-780-986-10-130-000-000-0000	081220A	13,728.00
08/12/2020	NEW WIRELESS ACCESS POINT MS	10-2220-780-986-20-510-000-000-0000	081220A	1,500.00
08/12/2020	NEW WIRELESS ACCESS POINT HS	10-2220-780-986-30-520-000-000-0000	081220A	3,372.00
08/12/2020	NEW WIRELESS ACCESS POINT HUTCH	10-2220-780-986-10-170-000-000-0000	081220B	23,435.00
08/12/2020	AP RELOCATION MS	10-2220-780-986-20-510-000-000-0000	081220B	6,099.00
08/12/2020	NEW HIGH SCHOOL NETWORK SWITCHES	10-2220-780-986-30-520-000-000-0000	81220C	35,102.00
08/12/2020	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	81220D	7,052.00
		Total check amount:		104,016.00
Chk No 00076789	Chk Date 08/12/2020	FAYETTE PARTS SERVICE INC.		
08/12/2020	GENERAL SUPPLIES	10-2620-610-000-00-002-000-000-0000	326-876526	103.66
08/12/2020	GENERAL SUPPLIES	10-2620-610-000-00-002-000-000-0000	326-878333	74.55
		Total check amount:		178.21
Chk No 00076790	Chk Date 08/12/2020	FLETCHER'S SALES & SERVICE INC		
08/12/2020	JULY 2020	10-2620-610-000-00-002-000-000-0000	174073	46.98
08/12/2020	JULY 2020	10-2620-610-000-00-002-000-000-0000	174327	42.00
08/12/2020	JULY 2020	10-2620-610-000-00-002-000-000-0000	174522	33.00
		Total check amount:		121.98

Cash Disbursements

Transactions dated from 08/12/2020 to 08/12/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076793	Chk Date 08/12/2020	NATIONAL SCIENCE TEACHERS		
08/12/2020	MEMBERSHIP RENEW/REDINGER	10-1110-810-000-30-520-180-000-0000		80.00
08/12/2020	MEMBERSHIP RENEW/HARPER	10-1110-810-000-30-520-180-000-0000		80.00
08/12/2020	MEMBERSHIP RENEW/GAZZE	10-1110-810-000-30-520-180-000-0000		80.00
Chk No 00076794	Chk Date 08/12/2020	PEOPLES NATURAL GAS	Total check amount:	240.00
08/12/2020	NATURAL GAS 6/30-7/30/20	10-2620-621-000-00-110-000-000-0000	073120	111.27
Chk No 00076795	Chk Date 08/12/2020	SPRAGUE ENERGY, LLC	Total check amount:	111.27
08/12/2020	GAS MAINT VEHICLES JULY 2020	10-2650-626-000-00-000-000-000-0000	623475	669.42
Chk No 00076796	Chk Date 08/12/2020	STATE CHEMICAL SOLUTIONS	Total check amount:	669.42
08/12/2020	DISINFECTANT	10-2620-610-000-00-002-000-000-0000	901534714	828.00
Chk No 00076797	Chk Date 08/12/2020	WEST PENN POWER	Total check amount:	828.00
08/12/2020	ELECTRICITY 07/07-08/04/20	10-2620-622-000-00-130-000-000-0000	JULY 2020	124.28
Chk No 00076798	Chk Date 08/12/2020	WORKPARTNERS FULLY INS WKRS COMP	Total check amount:	124.28
08/12/2020	WORKERS COMP 7/1/20-7/1/21	10-0474-000-000-00-000-000-000-0000	WC1002031314202 0	9,584.00
		Total check amount:		9,584.00
		Total disbursements:		116,017.10