

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

November 13, 2019

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

- | | | |
|-----|---|------|
| 10. | For Approval – Additional Disbursements Made Since Last Meeting | 1-6 |
| 11. | For Approval – Additional Disbursements to be Paid | 7-16 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

4. Recommend approval to accept the quote to replace two (2) refrigerator doors in the cafeteria at Amos K. Hutchinson Elementary School from United Refrigeration, Inc. in the amount of \$7,114.06 paid for from the Capital Projects Fund
5. Recommend approval to accept the quote to replace one (1) refrigerator door in the cafeteria at Amos K. Hutchinson Elementary School from United Refrigeration, Inc. in the amount of \$5,260.00 paid for from the Capital Projects Fund
6. Recommend approval to accept the proposal to replace the older roof top air conditioning unit at the Senior High School with a Trans Model YSC120 on the ground from Donahues Incorporated in the amount of \$14,775.00 for the unit and installation paid for from the Capital Projects Fund

7. Recommend approval to accept the quote to furnish and install a new generator at Dr. Robert F. Nicely Elementary School from Palco in the amount of \$30,556.00 paid for from the Capital Projects Fund
8. Recommend approval to accept the quote through COSTAR's Contract #036-006 to replace two (2) Combi Ovens in the Middle School cafeteria from TriMark in the amount of \$45,438.00 paid from the Capital Projects Fund

C. Contracts/Contracted Services

D. Board Policies

2. Recommend approval of the revisions to Board Policy 918 Title I Parent and Family Engagement (as per the Pennsylvania Department of Education requirement for all public schools to adopt)
3. Recommend approval of the Board Policy 113.6 Confidentiality of Special Education Student Information (as per the Pennsylvania Department of Education requirement for all public schools to adopt)

E. Student Matters

F. Conferences/Workshop

G. Athletic Matters

H. Facilities/Facility Usage

I. General/Miscellaneous Matters

Cash Disbursements

Transactions dated from 11/08/2019 to 11/11/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075244	Chk Date 11/08/2019 ALAINE NATIVIO			
11/08/2019	TRAVEL/NATIVIO	10-1110-580-000-20-510-000-0000		108.93
Chk No 00075245	Chk Date 11/08/2019 ARAMARK UNIFORM SVCS.		Total check amount:	108.93
11/08/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-0000	000210138267	165.46
Chk No 00075246	Chk Date 11/08/2019 COUNTRY FARMS		Total check amount:	165.46
11/08/2019	MULCH/SENIOR PROJECT/CUBS DEN	10-2620-610-000-00-520-000-0000		1,200.00
Chk No 00075247	Chk Date 11/08/2019 DIRECT ENERGY BUSINESS		Total check amount:	1,200.00
11/08/2019	NATURAL GAS 10/1-10/31/19 - 088	10-2620-621-000-00-170-000-0000	HS91515680	312.16
11/08/2019	NATURAL GAS 10/1-10/31/19 - 087	10-2620-621-000-00-170-000-0000	HS91515681	3.65
11/08/2019	NATURAL GAS 10/1-10/31/19 - 080	10-2620-621-000-00-510-000-0000	HS91515683	387.44
11/08/2019	NATURAL GAS 10/1-10/31/19 - 081	10-2620-621-000-00-520-000-0000	HS91515684	533.62
11/08/2019	NATURAL GAS 10/1-10/31/19 - 082	10-2620-621-000-00-110-000-0000	hs91515685	15.23
11/08/2019	NATURAL GAS 10/1-10/31/19 - 171	10-2620-621-000-00-130-000-0000	HS91517072	69.20
11/08/2019	NATURAL GAS 10/1-10/31/19 - 172	10-2620-621-000-00-003-000-0000	HS91517073	23.79
Chk No 00075248	Chk Date 11/08/2019 GARY LISTON		Total check amount:	1,345.09
11/08/2019	TRAVEL/MILEAGE OCTOBER 2019	10-2611-580-000-00-000-000-0000		84.90
Chk No 00075249	Chk Date 11/08/2019 GREATER GBG SEWAGE AUTH		Total check amount:	84.90

Cash Disbursements

Transactions dated from 11/08/2019 to 11/11/2019

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/08/2019	SEWAGE 8/29-9/16/19	10-2620-424-000-00-170-000-000-0000		559.00
11/08/2019	SEWAGE 8/15-9/13/19	10-2620-424-000-00-510-000-000-0000		624.00
11/08/2019	SEWAGE 8/15-9/13/19	10-2620-424-000-00-130-000-000-0000		299.00
11/08/2019	SEWAGE 8/15-9/13/19	10-2620-424-000-00-520-000-000-0000		832.00
			Total check amount:	2,314.00
Chk No 00075250	Chk Date 11/08/2019 HOWARD KAUFMAN			
11/08/2019	CLOCK OPERATORS FEES	10-3250-330-000-00-000-000-011-0000		225.00
11/08/2019	CLOCK OPERATORS FEES	10-3250-330-000-00-000-000-012-0000		400.00
11/08/2019	CLOCK OPERATORS FEES	10-3250-330-000-00-000-000-009-0000		175.00
			Total check amount:	800.00
Chk No 00075251	Chk Date 11/08/2019 JEFF BLANCHETTI			
11/08/2019	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		29.12
11/08/2019	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		29.12
			Total check amount:	58.24
Chk No 00075252	Chk Date 11/08/2019 JONATHAN GRABIAK			
11/08/2019	TRAVEL/GRABIAK	10-2660-580-000-00-000-000-000-0000		94.02
			Total check amount:	94.02
Chk No 00075253	Chk Date 11/08/2019 KATIE HUTCHINSON			
11/08/2019	SNACKS/SWPBSI KICK OFF	10-2271-635-000-00-001-000-000-0000		41.86
			Total check amount:	41.86
Chk No 00075254	Chk Date 11/08/2019 MARZY SHERROW			
11/08/2019	REIMB/CAKE H. KAUFMAN	10-3250-610-000-00-000-000-000-0000		39.98
11/08/2019	REIMB/FOOD FOR PRESS BOX FOOTBALL GAMES	10-3250-610-000-00-000-000-009-0000		554.98
11/08/2019	REIMB/CUPCAKES/H. KAUFMAN	10-3250-610-000-00-000-000-000-0000		15.96
			Total check amount:	610.92
Chk No 00075255	Chk Date 11/08/2019 MUNICIPAL AUTH OF WESTMD CTY			
11/08/2019	WATER 9/13-10/17/19	10-2620-424-000-00-003-000-000-0000		274.57
11/08/2019	WATER 7/23-10/21/19	10-2620-424-000-00-110-000-000-0000		1,175.08

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Greensburg Salem SD

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Cash Disbursements

Transactions dated from 11/08/2019 to 11/11/2019

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Trans Date	Vendor name/Desc	Account/Cross	Reference number	Invoice number	Expended amount
11/08/2019	WATER 9/16-10/17/19	10-2620-424-000-00-170-000-000-0000			1,048.62
11/08/2019	WATER 9/16-10/17/19	10-2620-424-000-00-510-000-000-0000			1,114.06
Chk No 00075256	Chk Date 11/08/2019 PA PRINCIPALS ASSOCIATION			Total check amount:	3,612.33
11/08/2019	DUES & FEES	10-2380-810-000-20-510-000-000-0000		500006295	595.00
Chk No 00075257	Chk Date 11/08/2019 RYAN GROSS			Total check amount:	595.00
11/08/2019	TRAVEL/GROSS	10-1110-580-000-10-110-000-000-0000			15.08
11/08/2019	TRAVEL/GROSS	10-1110-580-000-10-130-000-000-0000			15.08
11/08/2019	TRAVEL/GROSS	10-1110-580-000-10-170-000-000-0000			15.08
Chk No 00075258	Chk Date 11/08/2019 WASTE MANAGEMENT			Total check amount:	45.24
11/08/2019	DISPOSAL SERVICES NOVEMBER 2019	10-2620-411-000-00-130-000-000-0000		8607958-0067-8	372.20
11/08/2019	DISPOSAL SERVICES NOVEMBER 2019	10-2620-411-000-00-510-000-000-0000		8607958-0067-8	1,668.60
11/08/2019	DISPOSAL SERVICES NOVEMBER 2019	10-2620-411-000-00-520-000-000-0000		8607958-0067-8	1,029.12
11/08/2019	DISPOSAL SERVICES NOVEMBER 2019	10-2620-411-000-00-110-000-000-0000		4377264-0066-5	692.95
Chk No 00075259	Chk Date 11/08/2019 WEST PENN POWER			Total check amount:	3,762.87
11/08/2019	ELECTRICITY 9/27-10/17/19 - 479	10-2620-622-000-00-170-000-000-0000			1,071.78
11/08/2019	ELECTRICITY 9/27-10/17/19 - 497	10-2620-622-000-00-170-000-000-0000			22.97
11/08/2019	ELECTRICITY 10/1-10/29/19 - 906	10-2620-622-000-00-510-000-000-0000			2,078.83
Chk No 00075260	Chk Date 11/08/2019 HUDL			Total check amount:	3,173.58

Cash Disbursements

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/08/2019	SUBSCRIPTION FOR B/G VAR	10-3250-650-000-00-000-014-0000	INV00679154	400.00
	BASKET VAR WRESTLING			
11/08/2019	SUBSCRIPTION FOR B/G VAR	10-3250-650-000-00-000-015-0000	INV00679154	400.00
	BASKET VAR WRESTLING			
11/08/2019	SUBSCRIPTION FOR B/G VAR	10-3250-650-000-00-000-017-0000	INV00679154	450.00
	BASKET VAR WRESTLING			
Chk No 00075261	Chk Date 11/08/2019	PROVIDENT REAL ESTATE ADVISORS LLC	Total check amount:	1,250.00
11/08/2019	APPRAISAL SVCS - ENERGI	10-2350-330-000-00-001-000-000-0000	1104	775.00
	FENESTRATION			
Chk No 00075264	Chk Date 11/11/2019	AMERICAN UNITED LIFE INSURANCE CO.	Total check amount:	775.00
11/11/2019	LIFE ER SEPT 2019	10-0470-000-000-00-000-000-0000		775.60
11/11/2019	EE VOL DED LIFE SEPT 2019	10-0461-213-000-00-000-000-0000		813.23
11/11/2019	DISABILITY SEPT 2019	10-0470-000-000-00-000-000-0000		2,222.89
11/11/2019	EE VOL DED DISABILITY SEPT 2019	10-0461-214-000-00-000-000-0000		1,444.36
11/11/2019	LIFE ER OCT 2019	10-0470-000-000-00-000-000-0000		775.60
11/11/2019	EE VOL DED LIFE OCT 2019	10-0461-213-000-00-000-000-0000		813.23
11/11/2019	DISABILITY OCT 2019	10-0470-000-000-00-000-000-0000		2,222.89
11/11/2019	EE VOL DED DISABILITY OCT 2019	10-0461-214-000-00-000-000-0000		1,444.36
11/11/2019	LIFE RETIREE JULY 2019	10-0470-000-000-00-000-000-0000		4,738.41
11/11/2019	LIFE RETIREE AUG 2019	10-0470-000-000-00-000-000-0000		4,738.41
11/11/2019	LIFE RETIREE SEPT 2019	10-0470-000-000-00-000-000-0000		4,738.41
11/11/2019	LIFE RETIREE OCT 2019	10-0470-000-000-00-000-000-0000		4,738.41
Chk No 00075265	Chk Date 11/11/2019	PUBLIC SCHOOL EMPLOYEES RETIRE	Total check amount:	29,465.80
11/11/2019	RETIREMENT CONTRIB	10-2620-230-000-00-170-000-000-0000		268.96
			Total check amount:	268.96

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Chk No 0A110819	Chk Date 11/08/2019 S4TEACHERS LLC			
11/08/2019	CLELHAN HEIGHTS ELEM PCA 10/26/19	10-1290-329-000-10-000-000-0000	INV146315	556.90
11/08/2019	SENIOR PCA 10/26/19	10-1290-329-000-30-520-000-000-0000	INV146315	511.12
11/08/2019	HUTCH PCA 10/26/19	10-1290-329-000-10-170-000-000-0000	INV146315	5,894.81
11/08/2019	METZGAR PCA 10/26/19	10-1290-329-000-10-110-000-000-0000	INV146315	6,128.41
11/08/2019	MIDDLE PCA 10/26/19	10-1290-329-000-20-510-000-000-0000	INV146315	2,808.64
11/08/2019	NICELY PCA 10/26/19	10-1290-329-000-10-130-000-000-0000	INV146315	4,153.03
Total check amount:				20,052.91
Chk No 0B110819	Chk Date 11/08/2019 S4TEACHERS LLC			
11/08/2019	HUTCH LIFE SKILLS 10/26/19	10-1211-329-000-10-170-000-000-0000	INV146314	83.48
Total check amount:				83.48
Chk No 0C110819	Chk Date 11/08/2019 S4TEACHERS LLC			
11/08/2019	MIDDLE CLERICAL 10/26/19	10-2380-329-000-20-510-000-000-0000	INV146313	92.75
11/08/2019	HUTCH CLERICAL 10/26/19	10-2380-329-000-10-170-000-000-0000	INV146313	185.52
11/08/2019	CENTRAL CLERICAL 10/26/19	10-2360-329-000-00-001-000-000-0000	INV146313	463.75
Total check amount:				742.02
Chk No 0D110819	Chk Date 11/08/2019 S4TEACHERS LLC			
11/08/2019	SENIOR HIGH 10/26/19	10-1110-329-000-30-520-000-000-0000	INV146312	2,663.25
11/08/2019	SR HI LIFE SKILLS 10/26/19	10-1211-329-000-30-520-000-000-0000	INV146312	132.50
11/08/2019	SR HI LEARNING SUPP 10/26/19	10-1241-329-000-30-520-000-000-0000	INV146312	662.50
11/08/2019	SR HI GIFTED 10/26/19	10-1243-329-000-30-520-000-000-0000	INV146312	119.25
11/08/2019	HUTCHINSON 10/26/19	10-1110-329-000-10-170-000-000-0000	INV146312	1,358.13
11/08/2019	HUTCH KDG 10/26/19	10-1110-329-000-18-170-000-000-0000	INV146312	139.13
11/08/2019	METZGAR 10/26/19	10-1110-329-000-10-110-000-000-0000	INV146312	198.75
11/08/2019	METZGAR KDG 10/26/19	10-1110-329-000-18-110-000-000-0000	INV146312	728.75
11/08/2019	METZ LIBRARY 10/26/19	10-2250-329-000-10-110-000-000-0000	INV146312	106.00
11/08/2019	MIDDLE 10/26/19	10-1110-329-000-20-510-000-000-0000	INV146312	2,080.28
11/08/2019	MIDDLE LEARN SUPP 10/26/19	10-1241-329-000-20-510-000-000-0000	INV146312	397.50

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Transactions dated from 11/08/2019 to 11/11/2019

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/08/2019	NICELY 10/26/19	10-1110-329-000-10-130-000-000-0000	INV146312	1,020.26
11/08/2019	NICELY LIBRARY 10/26/19	10-2250-329-000-10-130-000-000-0000	INV146312	53.00
11/08/2019	PROF DEVEL 10/26/19	10-2271-329-000-00-000-000-000-0000	INV146312	2,040.50
Total check amount:			11,699.80	
Chk No 0E110819	Chk Date 11/08/2019	S4TEACHERS LLC		
11/11/2019	CLELHAN HEIGHTS ELEM 10/26/19	10-1260-329-000-10-000-000-000-0000		422.75
11/11/2019	SENIOR 10/26/19	10-1290-329-000-30-520-000-000-0000		422.75
11/11/2019	HUTCH 10/26/19	10-1260-329-000-10-170-000-000-0000		422.75
11/11/2019	METZ 10/26/19	10-1260-329-000-10-110-000-000-0000		422.75
11/11/2019	MIDDLE 10/26/19	10-1260-329-000-20-510-000-000-0000		422.75
11/11/2019	NICELY 10/26/19	10-1260-329-000-10-130-000-000-0000		422.75
Total check amount:			2,536.50	
Chk No 0W110819	Chk Date 11/08/2019	PUBLIC SCHOOL EMPLOYEES RETIRE		
11/08/2019	EE RET SHARE OCT 2019	10-0462-230-000-00-000-000-000-0000		113,616.44
Total check amount:			113,616.44	
Total disbursements:			198,503.35	

Cash Disbursements

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075266	Chk Date 11/12/2019 AMERICAN 3B SCIENTIFIC			
11/12/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	SI19100662	106.95
Chk No 00075267	Chk Date 11/12/2019 AMERICAN ROCK SALT CO. LLC		Total check amount:	106.95
11/12/2019	BULK ICE CONTROL SALT	10-2620-610-000-00-110-000-000-0000	0165575	328.10
11/12/2019	BULK ICE CONTROL SALT	10-2620-610-000-00-130-000-000-0000	0165575	328.12
11/12/2019	BULK ICE CONTROL SALT	10-2620-610-000-00-170-000-000-0000	0165575	328.12
11/12/2019	BULK ICE CONTROL SALT	10-2620-610-000-00-510-000-000-0000	0165575	328.12
11/12/2019	BULK ICE CONTROL SALT	10-2620-610-000-00-520-000-000-0000	0165575	328.12
Chk No 00075268	Chk Date 11/12/2019 ANDREWS & PRICE		Total check amount:	1,640.58
11/12/2019	LEGAL SVCS/CLAIM 225519 & 232779	10-2350-330-000-00-001-000-000-0000	89133	37.00
11/12/2019	LEGAL SVCS/CLAIM 225519 & 232779	10-2350-330-000-00-001-000-000-0000	89135	1,017.50
11/12/2019	LEGAL SVCS/GENERAL/STUDENT	10-2350-330-000-00-001-000-000-0000	88973	1,550.00
11/12/2019	LEGAL SVCS/GENERAL/STUDENT	10-2350-330-000-00-001-000-000-0000	88974	550.00
Chk No 00075269	Chk Date 11/12/2019 ARAMARK UNIFORM SVCS.		Total check amount:	3,154.50
11/12/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210139746	272.75
11/12/2019	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210139745	47.18
11/12/2019	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210139745	47.18
11/12/2019	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210139745	47.18
Chk No 00075270	Chk Date 11/12/2019 BIZ COMMUNICATIONS INC.		Total check amount:	414.29
11/12/2019	PHONE SVC PROJECT	10-2620-430-000-00-110-000-000-0000	7564	468.33
11/12/2019	PHONE SVC PROJECT	10-2620-430-000-00-130-000-000-0000	7564	468.33
11/12/2019	PHONE SVC PROJECT	10-2620-430-000-00-170-000-000-0000	7564	468.34
Chk No 00075271	Chk Date 11/12/2019 BORTZ HARDWARE CO		Total check amount:	1,405.00

Cash Disbursements

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facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/12/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	G549951	108.26
11/12/2019	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	G549581	34.97
11/12/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	G550154	30.57
Chk No 00075272	Chk Date 11/12/2019 BRIAN FORSYTHE		Total check amount:	173.80
11/12/2019	EVENT WORKER 5 @\$30	10-3250-330-000-00-000-000-009-0000		150.00
Chk No 00075273	Chk Date 11/12/2019 CCL TECHNOLOGIES		Total check amount:	150.00
11/12/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1811	1,255.00
Chk No 00075274	Chk Date 11/12/2019 COMBUSTION SERVICE &		Total check amount:	1,255.00
11/12/2019	BOILER SVC/MIDDLE	10-2620-430-000-00-510-000-000-0000	59936	2,928.06
Chk No 00075275	Chk Date 11/12/2019 COUNTRY FARMS		Total check amount:	2,928.06
11/12/2019	MULCH	10-2620-610-000-00-110-000-000-0000	56538	760.67
11/12/2019	MULCH	10-2620-610-000-00-130-000-000-0000	56538	760.67
11/12/2019	MULCH	10-2620-610-000-00-170-000-000-0000	56538	760.66
Chk No 00075276	Chk Date 11/12/2019 CREST/GOOD MFG CO INC.		Total check amount:	2,282.00
11/12/2019	MALE INLET GLASS FILLER	10-2620-610-000-00-520-000-000-0000	25861	158.67
Chk No 00075277	Chk Date 11/12/2019 CROSBY GARAGE DOOR COMPANY		Total check amount:	158.67
11/12/2019	RESET CABLES/ADJUSTED DOOR	10-2620-490-000-00-510-000-000-0000	139980	160.00
Chk No 00075278	Chk Date 11/12/2019 D7WA		Total check amount:	160.00
11/12/2019	ENTRY FEES WRESTLING TOURNA 2/14 & 2/15	10-3250-810-000-00-000-000-017-0000		250.00
Chk No 00075279	Chk Date 11/12/2019 EASTERN REFRIGERATION		Total check amount:	250.00

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11/12/2019	NITRILE GLOVES/CABLE TIE	10-2630-610-000-00-520-000-0000-0000	191105-13	95.46
11/12/2019	RELAY KIT/START CAP	10-2620-610-000-00-520-000-0000-0000	191105-21	26.29
Chk No 00075280	Chk Date 11/12/2019	FAYETTE PARTS SERVICE INC.	Total check amount:	121.75
11/12/2019	GLOVES	10-2620-610-000-00-002-000-0000-0000	797918	12.99
11/12/2019	BLADES	10-2650-610-000-00-000-000-0000-0000	794711	42.98
11/12/2019	BLADES	10-2650-610-000-00-000-000-0000-0000	764774	-5.80
11/12/2019	HYD DET	10-2620-610-000-00-510-000-0000-0000	793437	7.29
11/12/2019	BATTERY/CORE DEPOSIT	10-2620-610-000-00-510-000-0000-0000	800125	104.99
Chk No 00075281	Chk Date 11/12/2019	FLETCHER'S SALES & SERVICE INC	Total check amount:	162.45
11/12/2019	REPAIR HYDRAULIC COOLER	10-2640-430-000-00-000-000-0000-0000	164288	80.00
11/12/2019	X LINE/V BELT	10-2620-610-000-00-510-000-0000-0000	161209	118.96
Chk No 00075282	Chk Date 11/12/2019	G.L.O.W.	Total check amount:	198.96
11/12/2019	ENTRY FEE WRESTLING TOURNA	10-3250-810-000-00-000-000-0017-0000		250.00
	1/18/20			
Chk No 00075283	Chk Date 11/12/2019	GREENSBURG FIRE DEPT. HOSE NO. 6	Total check amount:	250.00
11/12/2019	PARKING ASSISTANCE VAR	10-3250-391-000-00-000-000-0009-0000		1,500.00
	FOOTBALL GAMES 5 @\$300			
Chk No 00075284	Chk Date 11/12/2019	HARBOR FREIGHT	Total check amount:	1,500.00
11/12/2019	GIFT CARD/BIO MEDICAL ENG	10-1110-610-000-30-520-180-000-0000		200.00
	BROKEN BONE CHALLENGE			
Chk No 00075285	Chk Date 11/12/2019	HOME DEPOT	Total check amount:	200.00
11/12/2019	CANVAS UTILITY GLOVES	10-2620-610-000-00-002-000-0000-0000	7024596	15.76
11/12/2019	PHONE JACK/ELEM SECURITY	10-2620-610-000-00-110-000-0000-0000	9192699	10.43

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	DESKS			
11/12/2019	PHONE JACK/ELEM SECURITY	10-2620-610-000-00-130-000-000-0000	9192699	10.43
	DESKS			
11/12/2019	PHONE JACK/ELEM SECURITY	10-2620-610-000-00-170-000-000-0000	9192699	10.43
	DESKS			
Chk No 00075286	Chk Date 11/12/2019 HONEYWELL INTERNATIONAL INC.		Total check amount:	47.05
11/12/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5249850205	2,014.87
Chk No 00075287	Chk Date 11/12/2019 HR SPECIALIST: EMPLOYMENT LAW		Total check amount:	2,014.87
11/12/2019	DUES & FEES	10-2831-810-000-00-001-000-000-0000	LT0164	199.00
Chk No 00075288	Chk Date 11/12/2019 IRENE WALLAERT		Total check amount:	199.00
11/12/2019	TRAVEL/WALLAERT	10-1110-580-000-20-510-000-000-0000		6.34
11/12/2019	TRAVEL/WALLAERT	10-1110-580-000-30-520-000-000-0000		6.33
Chk No 00075289	Chk Date 11/12/2019 JAMES DZURICA		Total check amount:	12.67
11/12/2019	TRAVEL/DZURICA	10-2511-580-000-00-001-000-000-0000		42.00
Chk No 00075290	Chk Date 11/12/2019 JEFFREY IVORY		Total check amount:	42.00
11/12/2019	REIMB TOLLS/FOOTBALL/UNIFORM TRUCK	10-3250-810-000-00-000-000-009-0000		58.30
Chk No 00075291	Chk Date 11/12/2019 JOHN DIMASI		Total check amount:	58.30
11/12/2019	VIDEO 6 VAR FOOTBALLS @ \$110/GAME	10-3250-390-000-00-000-000-009-0000		660.00
Chk No 00075292	Chk Date 11/12/2019 JOHN SHERROW		Total check amount:	660.00
11/12/2019	EVENT WORKER 5 @ \$30	10-3250-330-000-00-000-000-009-0000		150.00

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Chk No 00075293	Chk Date 11/12/2019 KATE O'ROURKE		Total check amount:	150.00
11/12/2019	TRAVEL/O'ROURKE	10-2141-580-000-00-000-000-0000		36.58
Chk No 00075294	Chk Date 11/12/2019 KURTZ BROTHERS		Total check amount:	36.58
11/12/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	72612.00	6.80
11/12/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	72395.00	188.00
11/12/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-122-000-0000	69251.01	33.11
Chk No 00075295	Chk Date 11/12/2019 LARRY GEORGE		Total check amount:	227.91
11/12/2019	TRAVEL/GEORGE	10-2821-580-000-00-000-000-000-0000		72.47
Chk No 00075296	Chk Date 11/12/2019 MEGAN MCINTYRE		Total check amount:	72.47
11/12/2019	TRAVEL/MCINTYRE	10-3250-580-000-00-000-000-021-0000		338.12
Chk No 00075297	Chk Date 11/12/2019 MELISSA GIBBON		Total check amount:	338.12
11/12/2019	TRAVEL/GIBBON	10-2271-580-000-00-000-000-000-0000		67.28
Chk No 00075298	Chk Date 11/12/2019 MEYER DARRAGH		Total check amount:	67.28
11/12/2019	LEGAL SVCS/RETAINER OCT 2019	10-2350-330-000-00-000-000-000-0000	193981	1,100.00
11/12/2019	LEGAL SVCS/OCT 2019	10-2350-330-000-00-001-000-000-0000	193979	3,223.12
Chk No 00075299	Chk Date 11/12/2019 NEOPOST USA		Total check amount:	4,323.12
11/12/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-001-000-000-0000		316.04
11/12/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-110-000-000-0000		200.96
11/12/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-130-000-000-0000		236.97
11/12/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-170-000-000-0000		402.75
11/12/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-510-000-000-0000		406.48
11/12/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-520-000-000-0000		506.45

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Chk No 00075300	Chk Date 11/12/2019 NICK MOREA			
11/12/2019	EVENT WORKER 5 @ \$30	10-3250-330-000-00-000-000-0009-0000	Total check amount:	2,069.65
				150.00
Chk No 00075301	Chk Date 11/12/2019 PEOPLES NATURAL GAS		Total check amount:	150.00
11/12/2019	NATURAL GAS 10/1-10/30/19 - 584	10-2620-621-000-00-110-000-000-0000		243.98
Chk No 00075302	Chk Date 11/12/2019 PMEA		Total check amount:	243.98
11/12/2019	PMEA HONORS BAND	10-1110-810-000-30-520-121-000-0000		55.00
Chk No 00075303	Chk Date 11/12/2019 PORT-A-JOHN RENTAL CO		Total check amount:	55.00
11/12/2019	HANDI CAPE UNITS 11/5-12/2/19 HS TRACK FIELD	10-2620-490-000-00-520-000-000-0000	103467	175.00
Chk No 00075304	Chk Date 11/12/2019 RAMPART SECURITY SYSTEMS CORP		Total check amount:	175.00
11/12/2019	CAMERA SYSTEM 11/1/19-10/31/20	10-2620-350-000-00-170-000-000-0000	213920	1,668.00
11/12/2019	CAMERA SYSTEM 11/1/19-10/31/20	10-2620-350-000-00-130-000-000-0000	213918	1,980.00
11/12/2019	CAMERA SYSTEM 11/1/19-10/31/20	10-2620-350-000-00-510-000-000-0000	213917	2,316.00
11/12/2019	CAMERA SYSTEM 11/1/19-10/31/20	10-2620-350-000-00-110-000-000-0000	213919	1,224.00
Chk No 00075305	Chk Date 11/12/2019 SCOTT ELECTRIC CO		Total check amount:	7,188.00
11/12/2019	LAMPS	10-2620-610-000-00-110-000-000-0000	1674917	264.24
11/12/2019	LAMPS	10-2620-610-000-00-130-000-000-0000	1674917	264.24
11/12/2019	LAMPS	10-2620-610-000-00-170-000-000-0000	1674917	264.24

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11/12/2019	LAMPS	10-2620-610-000-00-510-000-0000-0000	1674917	264.24
11/12/2019	LAMPS	10-2620-610-000-00-520-000-0000-0000	1674917	666.19
11/12/2019	PORTABLE HEATER	10-2620-610-000-00-003-000-0000-0000	1673055	118.14
11/12/2019	LAMPS/SR HIGH	10-2620-610-000-00-520-000-0000-0000	1683679	421.49
Chk No 00075306	Chk Date 11/12/2019	SPINO'S TIRE SERVICE	Total check amount:	2,262.78
11/12/2019	TIRES/DUMP TRUCK	10-2650-610-000-00-000-000-0000-0000	101844	901.00
Chk No 00075307	Chk Date 11/12/2019	SPRAGUE ENERGY, LLC	Total check amount:	901.00
11/12/2019	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-0000-0000	8869	771.22
Chk No 00075308	Chk Date 11/12/2019	ST. MORITZ SECURITY SVCS INC.	Total check amount:	771.22
11/12/2019	SECURITY	10-2660-350-000-00-000-000-0000-0000	14026574	4,350.05
11/12/2019	SVCS/ELEM/10/18-10/31/19	10-2660-350-000-00-000-000-0000-0000	14025365	3,918.75
11/12/2019	SECURITY	10-2660-350-000-00-000-000-0000-0000	14021371	807.50
Chk No 00075309	Chk Date 11/12/2019	SUPERIOR FACTORY SERVICE LLC	Total check amount:	9,076.30
11/12/2019	REPAIRS/RUG SCRUBBER	10-2620-430-000-00-520-000-0000-0000	6091	559.56
Chk No 00075310	Chk Date 11/12/2019	TAYLOR GUIDO	Total check amount:	559.56
11/12/2019	TRAVEL/GUIDO	10-2271-580-000-00-000-000-0000-0000		48.49
Chk No 00075311	Chk Date 11/12/2019	THRIFT HARDWARE	Total check amount:	48.49
11/12/2019	FLEX SEAL CLEAR/MS	10-2620-610-000-00-510-000-0000-0000	020002/4	35.07
11/12/2019	FLEX TAPE BLACK/MS	10-2620-610-000-00-510-000-0000-0000	020007/4	23.38
11/12/2019	GUMOUT START FLUID	10-2620-610-000-00-002-000-0000-0000	020039/4	8.26

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11/12/2019	MOUSE TRAPS	10-2620-610-000-00-130-000-000-0000	020059/4	6.83
Chk No 00075312	Chk Date 11/12/2019	TRANE U.S. INC.	Total check amount:	73.54
11/12/2019	MOTOR 1/2 HP	10-2620-610-000-00-520-000-000-0000	7240666	378.04
11/12/2019	MOTOR 1/4 HP	10-2620-610-000-00-520-000-000-0000	7254598	384.32
11/12/2019	RETURNED MOTOR 3/4 HP	10-2620-610-000-00-170-000-000-0000	7243592	-447.23
11/12/2019	MOTOR 3/4 HP	10-2620-610-000-00-170-000-000-0000	7222952	447.23
11/12/2019	MOTOR 3/4 HP	10-2620-610-000-00-520-000-000-0000	7192352	516.19
11/12/2019	HP/HOUSING/COUPLING			
11/12/2019	MOTOR 3/4 HP/ HOUSING/HUTCH	10-2620-610-000-00-170-000-000-0000	7246213	453.85
Chk No 00075313	Chk Date 11/12/2019	TROXELL	Total check amount:	1,732.40
11/12/2019	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	203520	95.00
Chk No 00075314	Chk Date 11/12/2019	TYLER VANDENBERG	Total check amount:	95.00
11/12/2019	EVENT WORKER 4 @ \$ 30	10-3250-330-000-00-000-000-009-0000		120.00
Chk No 00075315	Chk Date 11/12/2019	UNITED REFRIGERATION INC.	Total check amount:	120.00
11/12/2019	COMBUSTION ANALYZER KIT	10-2620-610-000-00-002-000-000-0000	70878071.00	688.75
Chk No 00075316	Chk Date 11/12/2019	VALLEY BAND BOOSTERS	Total check amount:	688.75
11/12/2019	WCMEA SR HI COUNTY BAND DUES	10-1110-810-000-30-520-121-000-0000		240.00
Chk No 00075317	Chk Date 11/12/2019	WALTER ZIEWACZ	Total check amount:	240.00
11/12/2019	EVENT WORKER 5 @ \$30	10-3250-330-000-00-000-000-009-0000		150.00
Chk No 00075318	Chk Date 11/12/2019	WELLS FARGO BANK	Total check amount:	150.00
11/12/2019	PAYING AGENT FEES-2015 GOB BONDS	10-2511-330-000-00-000-000-000-0000	1760155	1,000.00

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Chk No 00075319	Chk Date 11/12/2019	WEST CENTRAL EQUIPMENT LLC		
11/12/2019	LOCK NUTS/SCREWS/V BELTS	10-2640-610-000-000-0000-0000	833862	49.94
			Total check amount:	1,000.00
Chk No 00075320	Chk Date 11/12/2019	WEST PENN POWER		
11/12/2019	ELECTRICITY 10/2-10/30/19 -	10-2620-622-000-00-110-000-000-0000		
	808			
11/12/2019	ELECTRICITY 10/2-10/30/19 -	10-2620-622-000-00-130-000-000-0000		
	403			
			Total check amount:	49.94
				1,167.57
				1,094.55
Chk No 00075321	Chk Date 11/12/2019	WESTMORELAND LOCK & SAFE CO.		
11/12/2019	KEYS	10-2620-610-000-00-510-000-000-0000	30587	37.50
			Total check amount:	37.50
			Total disbursements:	54,711.61

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Chk No 00051590	Chk Date 11/13/2019	NUTRITION INC		
11/13/2019	CONTRACTED FOOD SVC OCTOBER 2019	51-3100-570-000-00-0000-0000-0000		173,249.39
Total check amount:				173,249.39
Total disbursements:				173,249.39