

GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of November 13, 2019

7:30 P.M. Regular Meeting
Middle School
Room 003

I. GENERAL MATTERS

- A. Call to Order
- B. Roll Call
- C. Executive Session
- D. Informational Items
- E. Student Representatives to the Board - Chase Clemence and Alex Podolinski
- F. Recognition of Visitors
- G. Discussion and Action on Board Minutes

- 1. Regular Meeting of October 9, 2019

1-10

II. FINANCIAL MATTERS – James R. Dzurica

A. Reports

- 1. Bank Reconciliation –October
- 2. Capital Projects Fund – October
- 3. Tax Report – October
- 4. Student Activity Funds
- 5. Year-to-Date Expenditure Function Totals – General Fund – October
- 6. Year-to-Date Revenue Function Totals – General Fund – October
- 7. Year-to-Date Expenditure Function Totals – Capital Project Fund – October
- 8. Year-to-Date Revenue Function Totals – Capital Project Fund – October
- 9. Year-to-Date Expenditure Function Totals – Cafeteria Fund – October
- 10. Year-to-Date Revenue Function Totals – Cafeteria Fund – August

B. New Business

- | | | |
|----|--|-------|
| 1. | For Approval – Disbursements Made Since Last Meeting – General Fund | 11-42 |
| 2. | For Approval – Disbursements Made Since Last Meeting –Capital Project Fund | 43 |
| 3. | For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund | |
| 4. | For Approval – Bills to be Paid – General Fund | 44-61 |
| 5. | For Approval – Bills to be Paid – Capital Project Fund | 62 |
| 6. | For Approval – Bills to be Paid – Cafeteria Fund | |
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | |
| 8. | For Approval – Additional Disbursements to be Paid | |

III. OUTSIDE BOARD REPORTS:

1. Central Westmoreland Career and Technology Center – Robin Savage
2. Westmoreland Intermediate Unit – Lynna Thomas
3. Greensburg Salem Education Foundation – Charlotte Kemerer

IV. COMMITTEE REPORTS:

1. Buildings and Grounds Committee – Ronald Mellinger
2. Budget and Finance Committee – Nicholas Rullo
3. Education Committee – Rachel Shaw
4. Policy Committee – Lynna Thomas

V. LEGAL COUNSEL REPORT – John N. Scales

VI. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Appointments
2. Advertise Positions

B. Finance

1. Recommend approval of the Resolution authorizing the incurring of nonelectoral debt by the issuance of General Obligation Bonds in the aggregate principal amount not to exceed thirteen million dollars (\$13,000,000.00) as contained herein
2. Recommend approval of the Resolution making declarations regarding the reimbursement of general operating and/or capital reserve funds expended for the same, from the proceeds of tax-exempt obligations to be issued in the future as contained herein
3. Recommend approval to pay Credit Reimbursement in November for the 2019-2020 school year

C. Contracts/Contracted Services

1. Recommend approval of the tentative Agreement between Greensburg Salem School District and Greensburg Salem Education Association for a five-year period effective retroactive to July 1, 2019 through June 30, 2024
2. Recommend approval of the Renewal Letter of Agreement between Greensburg Salem School District and Southwestern Pennsylvania Human Services, Inc. Drug and alcohol Management/Assessment Services to provide substance abuse services as needed for the 2019-2020 school year as contained herein
3. Recommend approval of the Resolution to appoint James R. Dzurica as the Liaison between Greensburg Salem School District

and Berkheimer, the duly appointed collector of local taxes for the District for the express purpose of sharing confidential tax information with the District for official purposes

D. Board Policies

1. Recommend approval of the revisions to Board Policy 113.2 Individual Education Evaluation as contained herein

E. Student Matters

1. Recommend approval of ***Disney's Hunchback of Notre Dame*** as the Middle School Musical production for the 2019-2020 school year with performances at 7:00 P.M. on Thursday, March 19, 2020 (patron night); Friday, March 20, 2020 and Saturday, March 21, 2020 and at 2:00 P.M. on Sunday, March 22, 2020

F. Conferences/Workshops

1. Recommend approval for Robert Lehman and Nathan Snider to attend the U.S. All Star Track & Field Clinic in Atlantic City NJ on December 5-6, 2019 with substitute teacher being the only cost to the District
2. Recommend approval for Trisha Goodge, Kristy Hostetler, Katie Hutchinson, Lori Mertz and Hannah Williams to attend the National Reading Recovery and K-6 Literacy Conference in Columbus OH on February 8-11, 2020 at an approximate cost of \$3,500.00 paid from Title I grant monies
3. Recommend approval for Ken Bissell, Lenni Nedley, Tina Branthoover and Christy Irvin to attend the PDE Data Summit at Hershey Lodge, Hershey PA on March 15-18, 2020 at

a cost to the District of approximately \$3,670.00

G. Athletic Matters

1. Recommend approval for Katlyn Swiercynski, coached by Lori Mertz, Holly Johnson, coached by Renee Ruggeri and Tia Shook, coached by Lori Kmetz to compete in the 2019-2020 WPIAL Gymnastics as an independent representatives of Greensburg Salem Senior High School
2. Recommend approval for Maddie Hill, a twelfth grade student at Jeannette High School to swim as an unattached swimmer who will compete with Greensburg Salem Swim Team during the 2019-2020 school year
3. Recommend approval for the Varsity Girls' Basketball Team to attend the KSA Basketball Holiday Tournament in Orlando FL from December 16-20, 2020. All expenses will be paid by the Girls' Basketball Booster Organization and/or families of the participants
4. Recommend approval of the Winter Athletic Schedules as contained herein

H. Facilities/Facilities Usage

1. Recommend approval of the following facility usage requests:
 - Greensburg Youth Recreation Cheerleaders to use the multi-purpose room at James H. Metzgar Elementary School for practice from 4:00-7:00 P.M. on Friday, November 15, 2019;
 - South Greensburg Recreational Volleyball to use the gymnasium at Amos K. Hutchinson Elementary School for volleyball games from 6:30-8:30 P.M. on

November 15, 22, 2019; December 6, 13, 20, 2019; January 3, 10, 17, 24, 31, 2020; February 7, 14, 21, 28, 2020; March 6, 13, 20, 27, 2020; April 3, 17, 24, 2020 and May 1, 8, 15, 22, 2020. **The gymnasium will not be available on November 29, 2019, December 27, 2019 or April 10, 2020 as these days are listed as holidays on the school calendar and school is not in session;**

- Girls' Volleyball program to use the gymnasium, locker rooms, restrooms, cafeteria and gymnasium lobby from 8:00 A.M.-5:00 P.M. for the Greensburg Salem Middle School Volleyball Tournament on Saturday, February 29, 2020;
- DeStella Dance Centre to use the auditorium at the Senior High School from 4:00-10:00 P.M. for their Centre's Dress Rehearsal on Thursday, June 4, 2020;
- Appolonia Leake Dance Company/ Apple's Dance to use the auditorium at the Senior High School for Apple's Dance Lab Fourth Annual Dance Recital from 11:00 A.M.-10:00 P.M. on Saturday, June 13, 2020; and
- Extreme Dance Center to use the auditorium at the Senior High School for their Dance Recitals from 6:00-8:30 P.M. on Wednesday, June 17, 2020; from 11:00 A.M.-10:00 P.M. on Thursday, June 18, 2020; and from 5:00-10:45 P.M. on Friday, June 19, 2020

I. General/Miscellaneous Matters

1. Recommend approval to move the December Reorganization Meeting and the December Regular Board Meeting from Monday, December 2, 2019 to Tuesday, December 3, 2019
2. Recommend approval to appoint Mrs. Robin Savage as the District's representative to the Salem Township Recreation Board

3. Recommend approval to revise the School Calendar to change Friday, January 17, 2019 to a school day for students and move the Teacher In-Service Day, no school for students, scheduled for that date to Monday, January 13, 2019

Dr. Gary Peiffer announced that there will be no Board Discussion Meeting for December. The Reorganization Meeting will be held on Tuesday, December 3, 2019 at 7:30 P.M. in Room 003 of the Greensburg Salem Middle School. The Regular School Board Meeting for December will be held immediately following the Reorganization Meeting in Room 003 of the Greensburg Salem Middle School.

There are no Committee Meetings scheduled for December.

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEM

- A. Athletic Report

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING OCTOBER 9, 2019**

PRESENT

Mrs. Charlotte Kemerer
Mr. Ronald Mellinger, Jr.
Mr. Jeff Metrosky
Mr. Nicholas Rullo
Mrs. Robin Savage
Mrs. Rachel Shaw
Ms. Lynna Thomas
Mr. Stephen D. Thomas

ABSENT

Mr. Frank Gazze

NON-VOTING MEMBERS

Dr. Gary Peiffer, Superintendent
Mr. William L. Reilly, Acting Business Manager and School Board Secretary pro tempore
Mr. John N. Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Dr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Mr. Todd McMillen, Coordinator of Student Services
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction
Mr. Matthew Sofran, Greensburg Salem Education Association Representative
Mrs. Kristin Williams, Greensburg Salem Education Association Representative

NEWS MEDIA

Ms. Gloria Boring, ***Penn-Franklin-Salem-Delmont News*** Newspaper Reporter

Approximately one hundred plus (100+) citizens of the community.

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:31 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601. Mr. Ronald Mellinger, Jr. called the Roll, which is indicated above.

EXECUTIVE SESSION

There was an Executive Session of the Board beginning at 6:00 P.M. for personnel matters, litigation and contracts. The Regular School Board Meeting convened at 7:31 P.M.

INFORMATIONAL ITEMS

No informational items were shared with the Board.

STUDENT REPRESENTATIVES

Chase Clemence shared that *You've Got a Friend Day* was a huge success with a large number of individuals volunteering; the student body held a new Homecoming pep rally with an increased level of school spirit and the big win with our football team upsetting West Mifflin; Girls' Cross Country Team are the Section champs, they have been for the past two years. Looking forward to Powder Puff on November 9, 2019.

RECOGNITION OF VISITORS

Mr. Desmond Grace had questions about Cyber School, E-Pride, ROTC and why it took so long for the District to address the issues with our buildings. Mr. Jim Barbe asked if the District has plans to increase debt, what is our current debt, incurring legal fees and deferring maintenance of our buildings. Mr. Brian Conway inquired about the cost of the roof at the Senior High School and working with ESCO to secure funding.

REGULAR SCHOOL BOARD MEETING MINUTES OF SEPTEMBER 11, 2019

A motion was made by Savage/Shaw to approve the minutes of the Regular School Board Meeting of September 11, 2019 as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-14

FINANCIAL REPORTS

No financial reports were presented for the month of September.

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID/ADDITIONAL DISBURSEMENTS/ADDITIONAL BILLS TO BE PAID

A motion was made by Kemerer/Savage to approve the following: Disbursements Made/Additional Disbursements/Bills to be Paid: General Fund - \$332,164.36; Disbursements Made/Additional Disbursements/Bills to be Paid: Capital Reserve

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID/ADDITIONAL DISBURSEMENTS/ADDITIONAL BILLS TO BE PAID (cont'd)

Fund - \$210,566.95; and Disbursements Made/Additional Disbursements/Bills to be Paid: Cafeteria Fund - \$275,032.28

Section 508 Vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 15-43, 1-14

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared that Kelly Gillis a GSSD/CWCTC student held a Farm to Table Dinner as part of her Senior Project serving food from the family farm and donations from other farms for 180 people, raising \$4,000.00 for the culinary program at Central Westmoreland Career and Technology Center.

Westmoreland Intermediate Unit - Mrs. Lynna Thomas shared that the Westmoreland Intermediate Unit hosted an event called ***Slam the Stigma*** which is part of the STEP UP Westmoreland Campaign to promote mental health and well-being of students. She also announced that the Committee on Legislative Action will meet on Thursday, October 10, 2019

Greensburg Salem Education Foundation - Mrs. Charlotte Kemerer shared that the All Class Picnic for anyone who has ever graduated from Greensburg Salem was held at Mt. Odin on October 5, 2019 with the Class of 1936 being the oldest class represented.

COMMITTEE REPORTS

Buildings and Grounds - Mr. Ronald Mellinger shared the following items were discussed: Alarm system at Hutchinson; boilers at the Senior High School; boiler pumps at the Middle School, rails and door for handicap access at the Administration wing; Metzgar and Nicely alarm systems; replacement of neumatic pumps, use of snow brushes for sidewalks; the roof and inoperable AC units at the Senior High School; salt supply is good, long term plan for items that need replaced; estimate for capital projects to be completed by February; and Radon testing over the Christmas Holiday.

Budget and Finance - Mr. Nicholas Rullo shared that the Committee was made aware of the amount of school taxes received through the end of September under the 2% discount; ideas for how the Business Office can better interact with the buildings; and Mr. James Dzurica, new Business Manager will officially start on Monday, October 14 2019.

Education - Mrs. Rachel Shaw reported that the Committee discussed open education resources; Middle School science; High School chemistry, K-12 technology; Title I Plan, Positive Behavior Plan; Reading Instruction; Collaborative Art Project; and curriculum updates for the 2020-2021 school year.

COMMITTEE REPORTS (cont'd)

Policy - Mrs. Lynna Thomas noted that the Policy Committee met and reviewed and discussed several Board Policies including School Police Officer, Family and Medical Leave; Recognition of Visitors at School Board Meetings; and Public Participation in Board Legislative and Public Discussion Meetings. The Committee will be looking at the Dress Code Policy and specific guidelines that go into the Handbook.

LEGAL COUNSEL REPORT

No report at this time.

SUPERINTENDENT'S REPORT

All appointments and additions to the substitute lists under the Personnel Report are pending receipt of governmental clearances, certification records, and physical and tuberculin test, where applicable.

RETIREMENT

A motion was made by Rullo/Metrosky to approve the retirement of Gary Liston, Coordinator of Institutional Facilities, Maintenance and Grounds, effective at the end of the day on December 31, 2019.

Section 508 vote: All eight Board Members present voted in the affirmative.

APPOINTMENT

A motion was made by Shaw/L.Thomas to approve the appointment of James R. Dzurica, School Board Secretary, effective October 14, 2019 through June 30, 2021.

Section 508 vote: All eight Board Members present voted in the affirmative.

APPOINTMENT

A motion was made by Shaw/Savage to approve the appointment of Paige Ponsonby, Secondary Science Teacher effective upon release from her current position, salary set at first step masters (\$54,180.00) prorated for days worked as per the current negotiated Agreement.

Section 508 vote: All eight Board Members present voted in the affirmative.

APPOINTMENT

A motion was made by Shaw/Metrosky to approve the appointment of Hannah Williams, substitute bus supervisor at the Middle School effective for the 2019-

APPOINTMENT (cont'd)

2020 school year, salary set at the supplemental hourly rate of \$23.50 as per the current negotiated Agreement.

Section 508 vote: All eight Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by S.Thomas/L.Thomas to approve the following appointments:

- Alex DeMine, David Flock and John McBride. Chain Crew Members and Donavin Waller, substitute Chain Crew Member for Junior Varsity/Middle School Football games effective for the 2019-2020 school year, salary set at \$20.00 per event;
- Erik Doran and David Keefer, Detention Supervisors at the Middle School effective for the 2019-2020 school year, salary set at the current supplemental hourly rate of \$23.50 per hour as per the negotiated Agreement.

Section 508 vote: All eight Board Members present voted in the affirmative.

FAMILY AND MEDICAL LEAVES

A motion was made by Savage/Shaw to approve the following Family and Medical Leaves/Continuation of Family and Medical Leave for Child Rearing:

- Retroactive approval for Employee #8252 beginning September 16, 2019 through and including November 8, 2019;
- Employee #947 effective beginning November 1, 2019 and continuing for six (6) to eight (8) weeks;
- Employee #1827 effective beginning approximately November 12, 2019 and continuing for eight (8) weeks, approximately January 7, 2020; and
- Continuation of Family and Medical Leave for Child Rearing for Employee #1827 immediately following Maternity/Family and Medical Leave (approximately January 8, 2020) and continuing for four (4) weeks until approximately February 4, 2020.

Section 508 vote: All eight Board Members present voted in the affirmative.

ADDITIONS TO THE SUBSTITUTE LISTS

A motion was made by Shaw/Rullo to approve the following additions to the substitute lists effective for the 2019-2020 school year:

- Nurse Assistants - Joan Ponzurick and Nancy Voelker
- Lunchroom Supervisor - Sharon Crockett and Mark Kuhns

Section 508 vote: All eight Board Members present voted in the affirmative.

ADVERTISE POSITIONS

A motion was made by Shaw/Savage to advertise the following position:
Coordinator of Institutional Facilities, Maintenance and Grounds

Section 508 vote: All eight Board Members present voted in the affirmative.

WESTMORELAND INTERMEDIATE UNIT JOINT PURCHASING REPRESENTATIVES

A motion was made by Savage/Shaw to appoint James R. Dzurica as the District's representative and Dr. Gary Peiffer as the District's alternate representative to the Westmoreland Intermediate Unit Joint Purchasing Consortium for the purpose of purchasing multi-purpose paper for the 2020-2021 school year.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 15

WESTMORELAND INTERMEDIATE UNIT JOINT PURCHASING PARTICIPATION

A motion was made by Savage/Shaw to advertise jointly as a member of the Westmoreland Intermediate Unit Joint Purchasing Consortium for the purpose of purchasing multi-purpose paper for the 2020-2021 school year.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 16

ADDENDUM/BOARD POLICY FOR THE ADMINISTRATIVE COMPENSATION PLAN

A motion was made by Shaw/L.Thomas to approve the Addendum to the Board Policy for the Administrative Compensation Plan, Article II. Position Included and Annual Salaries, A. Positions to increase the following salary for compensation for additional duties undertaken in the area of transportation effective for the remainder of the current Plan (June 30, 2020) and reviewed in upcoming meet and discuss sessions for the new Board Policy for the Administrative Compensation Plan:

- Athletic Director from \$75,000.00 to \$85,000.00

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 46

COMMUNITY SERVICE CLASS TEACHER

A motion was made by Shaw/Savage to contract with Melissa O'Brien to continue as the teacher for the Community Service Class at the Senior High School for the remainder of the first semester of the 2019-2020 school year at an hourly rate of \$39.00.

Section 508 vote: All eight Board Members present voted in the affirmative.

NEW STORY TUITION AGREEMENT

A motion was made by Shaw/Savage to approve the Tuition Agreement between New Story and Greensburg Salem School District to provide education services to children with special education requirements on an as needed basis, effective for the 2019-2020 school year as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 47-52

IDEA SERVICES

A motion was made by Shaw/L.Thomas to approve the Agreement between Westmoreland Intermediate Unit and Greensburg Salem School District to provide IDEA services and IDEA-Section 610 services for the 2019-2020 school year. Total estimated allocation to the District is \$607,677.54 and \$2,630.00 respectively.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 17-20

ADDITIONAL BUS DRIVERS

A motion was made by Savage/Shaw to acknowledge the additional list of bus drivers for DMJ Transportation, Inc. for the 2019-2020 school year, pending receipt of all governmental clearances, certification records, safety training, physical examinations and tuberculin tests where applicable.

Section 508 vote: All eight Board Members present voted in the affirmative

SEE ATTACHMENT 21

BOARD POLICY FIRST READING

A motion was made by Savage/Shaw to approve the first reading for Board Policy 225 Students and School Police Officer as presented.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 53-65

REVISED BOARD POLICIES

A motion was made by Shaw/L.Thomas to approve the following revised Board Policies as presented:

- 006.2 - Recognition of Visitors at School Board Meetings;
- 200 - Enrollment in District;
- 201 - Admission of Students;
- 335 - Family and Medical Leave;
- 810 - Transportation; and

REVISED BOARD POLICIES (cont'd)

- 903 - Public Participation in Board Legislative and Public Discussion Meetings

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 66-100

FRENCH EXCHANGE PROGRAM

A motion was made by Shaw/Savage to approve the Greensburg Salem French program students, accompanied by teachers Stephanie Grace and Irene Wallaert, to travel to France as part of the French Exchange Program on May 29-June 12, 2020.

Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 101

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Greensburg Salem Junior Wrestlers to use the wrestling rooms at the Senior High School and Fitness Center from 6:00-8:00 P.M. on the following dates: October 15, 17, 29, 30, 2019; November 4, 5, 6, 7, 11, 12, 13, 14, 18, 19, 20, 21, 25, 26, 27, 2019; December 2, 3, 4, 5, 9, 10, 11, 12, 16, 17, 18, 19, 23, 2019; January 2, 6, 7, 8, 9, 13, 14, 15, 16, 21, 22, 23, 27, 28, 29, 30, 2020; February 3, 4, 5, 6, 10, 11, 12, 13, 18, 19, 20, 24, 25, 26, 27, 2020; and March 2, 3, 4, 5, 9, 10, 11, 12, 2020.

Section 508 vote: All eight Board Members present voted in the affirmative.

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Pittsburgh Cultural Trust to use the auditorium at the Senior High School for their Children's Theater Series from 3:00-10:00 P.M. on Wednesday, November 20, 2019.

Section 508 vote: All eight Board Members present voted in the affirmative.

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Fraternal Order of Police General Green Lodge 56 to use Offutt Field for their Annual Flag Football Game from 10:00 A.M.-1:00 P.M. on Sunday, November 24, 2019.

Section 508 vote: All eight Board Members present voted in the affirmative.

Board Member Stephen Thomas left the meeting at 8:20 P.M. and did not vote on any motions thereafter.

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for November will be held on Wednesday, November 6, 2019 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular Meeting for November will be held on Wednesday, November 13, 2019 at 7:30 P.M., in Room 003 of the Greensburg Salem Middle School.

Committee Meeting scheduled for November to be held in the Administration Conference Room:

- Finance/Budget Committee - Monday, November 4, 2019 at 9:00 A.M. to be rescheduled
- Buildings and Grounds Committee - Tuesday, November 5, 2019 at 6:00 P.M. to be rescheduled
- Policy Committee - Thursday, November 14, 2019 at 4:30 P.M.

Mr. Mellinger asked if anyone in the audience had questions. Mr. Bob Iuzzolino inquired about the class Melissa O'Brien will be teaching at the Senior High; clarification of changes to Board Policy 903; legal costs of associate principal litigation; the reason for having head teachers at the elementary schools and how they are chosen; and clarification of whether a Board Member's votes are valid if they do not remain for the entire meeting. Mr. James Barbe commended the Board for allowing the public to ask questions when giving committee reports and asked about the District's desire to incur debt for improvements. Mrs. Lisa Giacomo had questions regarding Board Policy 335 Family and Medical Leave. Mrs. Charlotte Kemerer clarified that our Board Policy states that if a Board Member participates remotely, they must remain for the entire meeting, however that is not the case if the Board Member is participating in person. Mr. Brian Conway inquired about facilities usage policy rates and how they are determined. Dr. Gary Peiffer shared that we will be reviewing the policy and rates. Mr. Desmond Grace asked for clarification of facility usage fees for events in which our students participate.

ADJOURN

A motion was made by Shaw/Savage to adjourn the meeting.

Section 508 vote: All seven Board Members present voted in the affirmative.

The Regular School Board Meeting of the Greensburg Salem School District Board of Education was held on Wednesday, October 9, 2019, beginning at 7:31 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:34 P.M.

ATTEST:

William L. Reilly
School Board Secretary pro tempore

Cash Disbursements

Transactions dated from 10/10/2019 to 11/07/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074964	Chk Date 10/01/2019 SHEETZ ADV CARD			
10/23/2019	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-0000	61438456	-144.20
Chk No 00075053	Chk Date 10/10/2019 DMJ TRANSPORTATION, INC.		Total check amount:	-144.20
10/10/2019	GHSH/FOOD BANK	10-1211-513-000-30-520-000-000-0000		189.15
10/10/2019	GSHS WEST CTY BLIND ASSOC	10-1211-513-000-30-520-000-000-0000		43.70
10/10/2019	READ TO SUCCEED	10-3210-513-000-20-510-000-000-0000		210.64
10/10/2019	GIFTED/MT PLEASANT	10-1243-513-000-30-520-000-000-0000		100.36
10/10/2019	GSHS PEP RALLY/WCCC TECH CENTER	10-3210-513-000-30-520-000-000-0000		267.91
10/10/2019	WORK DISCOVERY SHUTTLE	10-3210-513-000-30-520-000-000-0000		37.70
10/10/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-000-0000	GSDR-092020-002	117,793.53
10/10/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-000-0000	GSDR-092020-002	3,953.60
10/10/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-000-0000		3,651.74
10/10/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-000-0000		64,816.02
10/10/2019	CONTRACTED CARRIERS SEPT 2019	10-2750-513-000-00-000-000-000-0000		26,608.20
10/10/2019	9TH VB/FRANKLIN	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	132.38
10/10/2019	MS CR CTRY/RENZI PARK	10-3250-513-000-00-000-000-022-0000	GSAT-092020-002	175.03
10/10/2019	MS FOOTBALL/OFFUTT	10-3250-513-000-00-000-000-009-0000	GSAT-092020-002	47.86
10/10/2019	GIRLS VAR SOCCER/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	282.94
10/10/2019	BOYS VAR SOCCER/RINGGOLD	10-3250-513-000-00-000-000-011-0000	GSAT-092020-002	288.40
10/10/2019	GIRLS VAR SOCCER/RINGGOLD	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	285.02
10/10/2019	JV & VAR VB/MCKEESPORT	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	175.81
10/10/2019	MS SOCCER/JAMES WEIR STADIUM	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	113.41
10/10/2019	MS GIRLS	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	145.39

Cash Disbursements

Transactions dated from 10/10/2019 to 11/07/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/10/2019	SOCCER/SOUTHMORELAND	10-3250-513-000-00-000-000-009-0000	GSAT-092020-002	686.06
10/10/2019	VAR FOOTBALL/MARS	10-3250-513-000-00-000-000-009-0000	GSAT-092020-002	78.30
10/10/2019	JV FOOTBALL/OFFUTT	10-3250-513-000-00-000-000-022-0000	GSAT-092020-002	316.01
10/10/2019	VAR CR CTRY/SCHENLEY PARK	10-3250-513-000-00-000-000-011-0000	GSAT-092020-002	177.89
10/10/2019	BOYS MS SOCCER/SOUTHMORELAND	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	13.01
10/10/2019	MS GIRLS SOCCER/OFFUTT	10-3250-513-000-00-000-000-021-0000	GSAT-092020-002	101.92
10/10/2019	VAR TENNIS/MT PLEASANT	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	129.32
10/10/2019	JV & VAR VB/FRANKLIN	10-3250-513-000-00-000-000-022-0000	GSAT-092020-002	169.57
10/10/2019	VAR CR CTRY/YOUGH	10-3250-513-000-00-000-000-022-0000	GSAT-092020-002	276.18
10/10/2019	MS CR CTRY/WHITE TWP	10-3250-513-000-00-000-000-022-0000	GSAT-092020-002	202.60
10/10/2019	MS CR CTRY/NORTHMORELAND PARK	10-3250-513-000-00-000-000-022-0000	GSAT-092020-002	160.47
10/10/2019	VAR CR CTRY/OAK HOLLOW PARK	10-3250-513-000-00-000-000-009-0000	GSAT-092020-002	74.92
10/10/2019	MS FOOTBALL/OFFUTT	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	140.45
10/10/2019	MS SOCCER/EAST ALLEGHENY	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	332.01
10/10/2019	VAR SOCCER/TRINITY HS	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	187.56
10/10/2019	GIRLS VAR SOCCER/JAMES WEIR	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	109.25
10/10/2019	GIRLS MS SOCCER/MT PLEASANT	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	17.17
10/10/2019	GIRLS MS SOCCER/OFFUTT	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	157.09
10/10/2019	MS SOCCER/MCCLURE	10-3250-513-000-00-000-000-009-0000	GSAT-092020-002	188.82
10/10/2019	MS FOOTBALL/EAST ALLEGHENY	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	262.39
10/10/2019	9TH VB/INDIANA	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	267.24
10/10/2019	JV VB/DERRY	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	70.24
10/10/2019	GIRLS 9TH VB/HEMPFIELD	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	273.07
10/10/2019	JV & VAR VB/ INDIANA	10-3250-513-000-00-000-000-011-0000	GSAT-092020-002	205.98
10/10/2019	BOYS VAR SOCCER/BELLE VERNON	10-3250-513-000-00-000-000-007-0000	GSAT-092020-002	139.93
10/10/2019	MS SWIM/DERRY	10-3250-513-000-00-000-000-021-0000	GSAT-092020-002	71.50
10/10/2019	VAR TENNIS/HEMPFIELD	10-3250-513-000-00-000-000-021-0000	GSAT-092020-002	63.44
10/10/2019	VAR TENNIS/JEANNETTE	10-3250-513-000-00-000-000-007-0000	GSAT-092020-002	257.46
10/10/2019	MS SWIM/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	205.46
10/10/2019	VAR SOCCER/CONNELLSVILLE			

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10/10/2019	JV & VAR VB/HEMPFIELD	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	109.25
10/10/2019	9TH FB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	80.64
10/10/2019	JV & VAR FV/WOODLAND HILLS	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	191.42
10/10/2019	9TH VB/ARMSTRONG	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	240.82
10/10/2019	GIRLS VAR SOCCER/UNIONTOWN	10-3250-513-000-00-000-000-012-0000	GSAT-092020-002	151.90
10/10/2019	BOYS VAR SOCCER/HAMPTON	10-3250-513-000-00-000-000-011-0000	GSAT-092020-002	265.27
10/10/2019	MS SOCCER BOYS/OFFUT	10-3250-513-000-00-000-000-011-0000	GSAT-092020-002	15.09
10/10/2019	JV & VAR VB/ARMSTRONG	10-3250-513-000-00-000-000-024-0000	GSAT-092020-002	268.91
10/10/2019	MS SOCCER/WHITE TOWNSHIP	10-3250-513-000-00-000-000-011-0000	GSAT-092020-002	269.41
Chk No 00075055	Chk Date 10/10/2019 BERKHEIMER TAX ADM		Total check amount:	226,246.81
10/10/2019	WAGE ATTACHMENT 10/15/19	10-0462-000-000-00-000-000-000-0000		43.50
Chk No 00075056	Chk Date 10/10/2019 RONDA J. WINNECOUR		Total check amount:	43.50
10/10/2019	WAGE ATTACHMENT 10/15/19	10-0462-000-000-00-000-000-000-0000		283.00
Chk No 00075057	Chk Date 10/10/2019 US DEPARTMENT OF EDUCATION		Total check amount:	283.00
10/10/2019	WAGE ATTACHMENT 10/15/19	10-0462-000-000-00-000-000-000-0000		164.67
Chk No 00075058	Chk Date 10/11/2019 84 LUMBER		Total check amount:	164.67
10/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	631396	1,450.60
Chk No 00075059	Chk Date 10/11/2019 BRICKSTREET INSURANCE		Total check amount:	1,450.60
10/11/2019	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35749567	9,575.00
Chk No 00075060	Chk Date 10/11/2019 CHARLOTTE HICKS		Total check amount:	9,575.00
10/11/2019	PSYCHOLOGICAL SVCS 8/21-9/3/19	10-2140-329-000-00-000-000-000-0000		2,400.00
10/11/2019	PSYCHOLOGICAL SVCS	10-2140-329-000-00-000-000-000-0000		1,200.00

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9/10-9/19/19				
Chk No 00075061	Chk Date 10/11/2019 CITY OF GREENSBURG		Total check amount:	3,600.00
10/11/2019	POLICE WAGES FOOTBALL GAME	10-3250-350-000-00-000-000-0000		1,055.08
	9/27/19			
Chk No 00075062	Chk Date 10/11/2019 EASTERN ELEVATOR SERVICE		Total check amount:	1,055.08
10/11/2019	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	255868	154.15
Chk No 00075063	Chk Date 10/11/2019 EXPORT FUEL CO INC.		Total check amount:	154.15
10/11/2019	CONTRACTED CARRIERS JUNE 2019	10-0421-000-000-00-000-000-000-0000	36759	4,134.84
Chk No 00075064	Chk Date 10/11/2019 GREENSBURG SALEM CAFE FUND		Total check amount:	4,134.84
10/11/2019	CUBS DEN PARENT ORIENTATION	10-1110-610-000-30-520-000-000-0024	2019-10	68.50
10/11/2019	PROF DEVELOP NICELY/MIDDLE	10-2271-635-000-00-001-000-000-0000	2019-11	71.00
	9/12/19			
Chk No 00075065	Chk Date 10/11/2019 HONEYWELL INTERNATIONAL INC.		Total check amount:	139.50
10/11/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5249531837	2,014.87
Chk No 00075066	Chk Date 10/11/2019 INTELLIGENT ELECTRONIC SYS INC		Total check amount:	2,014.87
10/11/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-130-000-000-0000	63890	78.00
10/11/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-510-000-000-0000	63891	78.00
10/11/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-520-000-000-0000	63892	78.00
Chk No 00075067	Chk Date 10/11/2019 LEADER SERVICES		Total check amount:	234.00
10/11/2019	SUPPLIES & FEES TECH	10-1290-610-890-00-000-000-000-0000	IEP7052-IN	550.00
			Total check amount:	550.00

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Chk No 00075068	Chk Date 10/11/2019 MIKE PRINTZ			
10/11/2019	10/8 BOYS VAR SOCCER	10-3250-330-000-00-000-000-011-0000		75.00
Chk No 00075069	Chk Date 10/11/2019 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	75.00
10/11/2019	WATER 6/30-9/30/19	10-2620-424-000-00-110-000-000-0000		119.61
10/11/2019	WATER 6/30-9/30/19	10-2620-424-000-00-520-000-000-0000		667.01
10/11/2019	WATER 6/30-9/30/19	10-2620-424-000-00-130-000-000-0000		119.61
10/11/2019	WATER 6/30-9/30/19	10-2620-424-000-00-520-000-000-0000		667.01
10/11/2019	WATER 6/30-9/30/19	10-2620-424-000-00-170-000-000-0000		667.01
Chk No 00075070	Chk Date 10/11/2019 PEOPLES NATURAL GAS		Total check amount:	2,240.25
10/11/2019	NATURAL GAS 8/21-9/20/19 - 742	10-2620-621-000-00-520-000-000-0000		124.50
10/11/2019	NATURAL GAS 8/21-9/20/19 - 047	10-2620-621-000-00-510-000-000-0000		138.59
10/11/2019	NATURAL GAS 8/21-9/20/19 - 841	10-2620-621-000-00-170-000-000-0000		122.75
10/11/2019	NATURAL GAS 8/21-9/20/19 - 189	10-2620-621-000-00-170-000-000-0000		14.82
10/11/2019	NATURAL GAS 8/21-9/20/19 - 635	10-2620-621-000-00-520-000-000-0000		14.82
Chk No 00075071	Chk Date 10/11/2019 STANLEY CONVERGENT SEC.		Total check amount:	415.48
10/11/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16899429	72.77
Chk No 00075072	Chk Date 10/11/2019 TROXELL		Total check amount:	72.77
10/11/2019	TECH EQUIPMENT - REPL	10-2220-766-000-20-510-000-000-0000	201190	2,450.59
Chk No 00075073	Chk Date 10/11/2019 WESTMORELAND FAYETTE COUNCIL BSA		Total check amount:	2,450.59
10/11/2019	DUES & FEES	10-1211-810-000-10-000-000-000-0000	2019-005	192.00

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10/11/2019	DUES & FEES	10-1211-810-000-20-510-000-0000	2019-005	66.00
10/11/2019	DUES & FEES	10-1211-810-000-30-520-000-0000	2019-005	24.00
			Total check amount:	282.00
Chk No 00075074	Chk Date 10/14/2019 BARBARA GAROFOLA			
10/14/2019	TRAVEL/GAROFOLA - SCA	10-3210-580-000-20-510-000-0000		34.80
	STUDENTS CONF.			
			Total check amount:	34.80
Chk No 00075075	Chk Date 10/14/2019 DMJ TRANSPORTATION, INC.			
10/14/2019	CONTRACTED CARRIERS - BAND	10-3210-513-000-30-520-000-0000		2,839.06
10/14/2019	CONTRACTED CARRIERS - BAND	10-3210-513-000-30-520-000-0000		999.64
			Total check amount:	3,838.70
Chk No 00075076	Chk Date 10/14/2019 EDUCATION WEEK			
10/14/2019	DUES & FEES	10-2380-810-000-30-520-000-0000		79.00
			Total check amount:	79.00
Chk No 00075077	Chk Date 10/14/2019 GARY LISTON			
10/14/2019	TRAVEL/LISTON SEPT 2019	10-2611-580-000-00-000-000-0000		58.32
			Total check amount:	58.32
Chk, No 00075078	Chk Date 10/14/2019 IRENE WALLAERT			
10/14/2019	TRAVEL/WALLAERT	10-1110-580-000-20-510-000-0000		6.34
10/14/2019	TRAVEL/WALLAERT	10-1110-580-000-30-520-000-0000		6.33
			Total check amount:	12.67
Chk No 00075079	Chk Date 10/14/2019 LARRY GEORGE			
10/14/2019	TRAVEL/GEORGE SEPT 2019	10-2821-580-000-00-000-000-0000		19.32
			Total check amount:	19.32
Chk No 00075080	Chk Date 10/14/2019 MEGAN MCINTYRE			
10/14/2019	TRAVEL/MCINTYRE	10-3250-580-000-00-000-000-0000		86.77
			Total check amount:	86.77
Chk No 00075081	Chk Date 10/14/2019 NATIONAL SPEECH AND DEBATE ASSOCIATION			
10/14/2019	MEMBERSHIP DUES 19/20	10-3210-810-000-30-520-011-000-0000	44659	249.00

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Chk No 00075082	Chk Date 10/14/2019 PHSSL DISTRICT 4		Total check amount:	249.00
10/14/2019	DUES 19/20	10-3210-810-000-30-520-011-000-0000		60.00
Chk No 00075083	Chk Date 10/14/2019 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	60.00
10/14/2019	RETIREMENT CONTRIB	10-2620-230-000-00-170-000-000-0000		835.95
10/14/2019	RETIREMENT CONTRIB	10-2290-230-000-10-170-000-000-0000		835.95
Chk No 00075084	Chk Date 10/14/2019 RYAN GROSS		Total check amount:	1,671.90
10/14/2019	TRAVEL/GROSS	10-1110-580-000-10-110-000-000-0000		15.08
10/14/2019	TRAVEL/GROSS	10-1110-580-000-10-130-000-000-0000		15.08
10/14/2019	TRAVEL/GROSS	10-1110-580-000-10-170-000-000-0000		15.08
Chk No 00075085	Chk Date 10/14/2019 SCHOOL DISTRICT OF PITTSBURGH		Total check amount:	45.24
10/14/2019	TUITION 18/19	10-0421-000-000-00-000-000-0000	062019GS	13,547.31
Chk No 00075086	Chk Date 10/14/2019 TODD MCMILLEN		Total check amount:	13,547.31
10/14/2019	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		100.08
Chk No 00075087	Chk Date 10/16/2019 DIRECT ENERGY BUSINESS		Total check amount:	100.08
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-170-000-000-0000	HS91460583	146.35
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-510-000-000-0000	HS91462622	65.28
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-510-000-000-0000	HS91460586	350.56
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-520-000-000-0000	HS91462623	50.55
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-520-000-000-0000	HS91460587	473.48
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-110-000-000-0000	HS91462624	12.08
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-110-000-000-0000	HS91460588	93.76
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-130-000-000-0000	HS91461888	151.66
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-130-000-000-0000	HS91463976	37.76

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10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-003-000-000-0000	HS91461889	22.59
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-003-000-000-0000	HS91463977	4.02
10/16/2019	NATURAL GAS ADJUSTMEN6T	10-2620-621-000-00-170-000-000-0000	HS91462619	48.57
Total check amount:				1,456.66
Chk No 00075088	Chk Date 10/16/2019	DIRECT ENERGY BUSINESS		
10/16/2019	ELECTRICITY	8/15-9/15 150	192670039751231	22.92
10/16/2019	ELECTRICITY	8/15-9/15 150	192670039751231	7.85
10/16/2019	ELECTRICITY	8/15-9/15 287	192670039751231	2,351.62
10/16/2019	ELECTRICITY	8/15-9/15 948	192670039751231	1,795.87
10/16/2019	ELECTRICITY	8/15-9/15 935	192670039751231	2,808.33
10/16/2019	ELECTRICITY	8/15-9/15 018	192670039751231	7,093.12
10/16/2019	ELECTRICITY	8/15-9/15 661	192670039751231	3,955.31
10/16/2019	ELECTRICITY	8/15-9/15 454	192670039751231	102.26
10/16/2019	ELECTRICITY	8/15-9/15 491	192670039751231	810.52
10/16/2019	ELECTRICITY	8/15-9/15 805	192670039751231	3.93
10/16/2019	ELECTRICITY	8/15-9/15 900	192670039751231	60.97
10/16/2019	ELECTRICITY	8/15-9/15 970	192670039751231	0.32
10/16/2019	ELECTRICITY	8/15-9/15 125	192670039751231	68.09
Total check amount:				19,081.11
Chk No 00075089	Chk Date 10/16/2019	GREATER GBG SEWAGE AUTH		
10/16/2019	SEWAGE	7/18-8/15/19	10-2620-424-000-00-130-000-000-0000	34.13
10/16/2019	SEWAGE	7/22-8/20/19	10-2620-424-000-00-170-000-000-0000	68.25
10/16/2019	SEWAGE	7/17-8/1/5/19	10-2620-424-000-00-510-000-000-0000	156.98
10/16/2019	SEWAGE	7/18-8/1/5/19	10-2620-424-000-00-520-000-000-0000	518.70
Total check amount:				778.06
Chk No 00075090	Chk Date 10/16/2019	MEGAN MCINTYRE		
10/16/2019	TRAVEL/MCINTYRE		10-3250-580-000-00-000-000-000-0000	86.77
Total check amount:				86.77
Chk No 00075091	Chk Date 10/16/2019	MUNICIPAL AUTH OF WESTMD CTY		
10/16/2019	WATER	6/27-9/25/19	10-2620-424-000-00-003-000-000-0000	127.19

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10/16/2019	WATER 6/27-9/25/19	10-2620-424-000-00-002-000-000-0000		118.62
Chk No 00075092	Chk Date 10/16/2019 PAUL MERLINO		Total check amount:	245.81
10/16/2019	BOYS VAR SOCCER 10/14	10-3250-330-000-00-000-000-011-0000		75.00
Chk No 00075093	Chk Date 10/16/2019 PEOPLES NATURAL GAS		Total check amount:	75.00
10/16/2019	NATURAL GAS 8/30-10/1/19	10-2620-621-000-00-110-000-000-0000		64.46
10/16/2019	NATURAL GAS 8/23-9/24/19	10-2620-621-000-00-003-000-000-0000		26.90
10/16/2019	NATURAL GAS 8/22-9/23/19	10-2620-621-000-00-002-000-000-0000		14.82
Chk No 00075094	Chk Date 10/16/2019 SPRAGUE ENERGY, LLC		Total check amount:	106.18
10/16/2019	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-000-0000	462096	979.34
Chk No 00075095	Chk Date 10/16/2019 WASTE MANAGEMENT		Total check amount:	979.34
10/16/2019	DISPOSAL SERVICES OCTOBER 2019	10-2620-411-000-00-520-000-000-0000	8584737-0067-3	2,338.12
10/16/2019	DISPOSAL SERVICES OCTOBER 2019	10-2620-411-000-00-130-000-000-0000	8584737-0067-3	497.20
10/16/2019	DISPOSAL SERVICES OCTOBER 2019	10-2620-411-000-00-510-000-000-0000	8584737-0067-3	1,668.60
10/16/2019	DISPOSAL SERVICES OCTOBER 2019	10-2620-411-000-00-110-000-000-0000	4365714-0066-8	692.95
Chk No 00075096	Chk Date 10/16/2019 WEST PENN POWER		Total check amount:	5,196.87
10/16/2019	ELECTRICITY 8/31-10/1/19 - 403	10-2620-622-000-00-130-000-000-0000		1,348.12
10/16/2019	ELECTRICITY 8/31-10/1/19 - 808	10-2620-622-000-00-110-000-000-0000		1,548.90
10/16/2019	ELECTRICITY 8/31-10/1/19 - 906	10-2620-622-000-00-510-000-000-0000		2,082.47

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10/16/2019	ELECTRICITY 8/30-9/26/19 - 479	10-2620-622-000-00-170-000-000-0000		1,122.68
10/16/2019	ELECTRICITY 8/30-9/30/19 - 497	10-2620-622-000-00-170-000-000-0000		22.97
Chk No 00075097	Chk Date 10/23/2019 SHEETZ ADV CARD		Total check amount:	6,125.14
10/23/2019	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-000-0000	61438456	219.20
Chk No 00075098	Chk Date 10/22/2019 ANDREWS & PRICE		Total check amount:	219.20
10/22/2019	LEGAL SVCS/STUDENT	10-2350-330-000-00-001-000-000-0000	88559	37.50
Chk No 00075099	Chk Date 10/22/2019 ARAMARK UNIFORM SVCS.		Total check amount:	37.50
10/22/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210133852	272.75
10/22/2019	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210133851	47.18
10/22/2019	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210133851	47.18
10/22/2019	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210133851	47.18
10/22/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210132366	187.87
Chk No 00075100	Chk Date 10/22/2019 CENTRAL WESTM'D CAREER &		Total check amount:	602.16
10/22/2019	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	17	45,634.94
Chk No 00075101	Chk Date 10/22/2019 DAVID ZILLI		Total check amount:	45,634.94
10/22/2019	SAFETY MEETING	10-2380-635-000-30-520-000-000-0000		7.99
Chk No 00075102	Chk Date 10/22/2019 FAYETTE PARTS SERVICE INC.		Total check amount:	7.99
10/22/2019	HOSE CLAMP	10-2640-610-000-00-000-000-000-0000	790614	13.75
10/22/2019	HOSE CLAMP	10-2640-610-000-00-000-000-000-0000	789543	2.75
10/22/2019	DISPLV/GAUGE	10-2620-610-000-00-002-000-000-0000	783549	8.99
10/22/2019	DISPLV/GAUGE	10-2620-610-000-00-520-000-000-0000	783549	43.49

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Chk No 00075103	Chk Date 10/22/2019	LITTLE BITS ELECTRONICS INC.		
10/22/2019	GSEF FALL GRANT - MICHELLE SPARROW 2019-2020	10-1110-610-159-00-000-000-0000	100685	291.83
			Total check amount:	68.98
Chk No 00075104	Chk Date 10/22/2019	LUCY IAPALUCCI		
10/22/2019	TRAVEL/IAPALUCCI	10-1110-580-000-30-520-000-000-0000		44.08
			Total check amount:	291.83
Chk No 00075105	Chk Date 10/22/2019	MEGAN MCINTYRE		
10/22/2019	REIMB/GIRLS TENNIS WPIAL	10-3250-610-000-00-000-000-021-0000		118.13
			Total check amount:	44.08
Chk No 00075106	Chk Date 10/22/2019	MFI MEDICAL EQUIPMENT INC.		
10/22/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	IN-00001598	41.37
			Total check amount:	118.13
Chk No 00075107	Chk Date 10/22/2019	NEOPOST USA		
10/22/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-001-000-000-0000		305.40
10/22/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-110-000-000-0000		194.20
10/22/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-130-000-000-0000		229.00
10/22/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-170-000-000-0000		389.20
10/22/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-510-000-000-0000		392.80
10/22/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-520-000-000-0000		489.40
			Total check amount:	41.37
Chk No 00075108	Chk Date 10/22/2019	PHSSL - JODI FETTEROLF		
10/22/2019	DUES & FEES	10-3210-810-000-30-520-011-000-0000		50.00
			Total check amount:	2,000.00
Chk No 00075109	Chk Date 10/22/2019	PORT-A-JOHN RENTAL CO		
10/22/2019	HANDICAP UNITS 10/8-11/4/19 HS TRACK	10-2620-490-000-00-520-000-000-0000	103141	175.00
			Total check amount:	50.00
			Total check amount:	175.00

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Chk No 00075110	Chk Date 10/22/2019 SAM LAURIS			
10/22/2019	REIMB/WEST PA SOCCER COACHES FEE	10-3250-810-000-00-000-000-011-0000		35.00
Chk No 00075111	Chk Date 10/22/2019 VICTOR SACKETT		Total check amount:	35.00
10/22/2019	GIRLS MS SOCCER 5 EVENTS @ \$25	10-3250-330-000-00-000-000-012-0000		125.00
10/22/2019	BOYS SOCCER 3 EVENTS @ \$25	10-3250-330-000-00-000-000-011-0000		75.00
10/22/2019	FOOTBALL 1 EVENT @ \$25 - 2 EVENTS \$ 30	10-3250-330-000-00-000-000-009-0000		85.00
Chk No 00075112	Chk Date 10/22/2019 WELLS FARGO BANK		Total check amount:	285.00
10/22/2019	PAYING AGENT FEE GOB SERIES 2015A	10-2511-330-000-00-000-000-000-0000	1749507	1,000.00
Chk No 00075113	Chk Date 10/22/2019 WESTMORELAND COUNTY CHAMBER OF COMMERCE		Total check amount:	1,000.00
10/22/2019	MEMBERSHIP DUES 11/1/19-10/31/20	10-2360-810-000-00-001-000-000-0000	36019	285.00
Chk No 00075114	Chk Date 10/22/2019 WILLIAM WISNIEWSKI		Total check amount:	285.00
10/22/2019	CONSUMABLE SCIENCE SUPPLIES	10-1110-610-000-20-510-180-000-0000		22.24
Chk No 00075115	Chk Date 10/22/2019 AMAZON.COM		Total check amount:	22.24
10/22/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	876898965453	26.12
10/22/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	433966553844	54.95
10/22/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	844566475945	32.67
10/22/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000	844566475945	12.98
10/22/2019	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000	463763868875	54.18
10/22/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	434844574385	65.97
10/22/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	434844574385	24.08

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Chk No 00075116	Chk Date 10/22/2019	ARAMARK UNIFORM SVCS.		
10/22/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-0000	210127883	270.95
			Total check amount:	270.95
Chk No 00075117	Chk Date 10/23/2019	PSEA HEALTH & WELFARE FUND		
10/23/2019	VISION NOVEMBER 2019	10-0470-000-000-00-000-000-0000		272.75
10/23/2019	VISION RETIREES NOVEMBER 2019	10-0470-000-000-00-000-000-0000		1,596.52
			Total check amount:	73.48
				272.75
Chk No 00075118	Chk Date 10/23/2019	WCPSHC		
10/23/2019	PPO A NOVEMBER 2019	10-0470-000-000-00-000-000-0000		1,670.00
10/23/2019	PPO A RETIREES NOVEMBER 2019	10-0470-000-000-00-000-000-0000		65,500.00
			Total check amount:	3,384.00
10/23/2019	PPO E NOVEMBER 2019	10-0470-000-000-00-000-000-0000		76,631.00
10/23/2019	PPO E RETIREES NOVEMBER 2019	10-0470-000-000-00-000-000-0000		4,482.00
10/23/2019	PPO G NOVEMBER 2019	10-0470-000-000-00-000-000-0000		37,092.00
10/23/2019	PPO G TEACHERS NOVEMBER 2019	10-0470-000-000-00-000-000-0000		137,762.45
10/23/2019	PPO G TEACHERS RETIREES NOVEMBER 2019	10-0470-000-000-00-000-000-0000		6,770.00
10/23/2019	DENTAL NOVEMBER 2019	10-0470-000-000-00-000-000-0000		13,101.00
10/23/2019	DENTAL SELF PAY NOVEMBER 2019	10-0470-000-000-00-000-000-0000		559.00
			Total check amount:	345,281.45
Chk No 00075119	Chk Date 10/23/2019	WAL MART VISION CENTER		
10/23/2019	STUDENT IN NEED/EYEGLASSES	10-3300-610-118-00-000-000-0000	1440840	46.00
			Total check amount:	46.00
Chk No 00075120	Chk Date 10/25/2019	BECKY MARUCA		
10/25/2019	LST 3RD QTR 2019 SALEM TWP	10-0462-OPT-000-00-000-000-0000		410.13
			Total check amount:	410.13

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Chk No 00075121	Chk Date 10/25/2019 CORRY H. SHEFFLER			
10/25/2019	LST 3RD QTR 2019 SOUTHWEST	10-0462-OPT-000-00-000-000-0000		726.95
	GBG			
Chk No 00075122	Chk Date 10/25/2019 KEYSTONE COLLECTIONS GROUP		Total check amount:	726.95
10/25/2019	LST 3RD QTR 2019 CITY	10-0462-OPT-000-00-000-000-0000		2,445.59
			Total check amount:	2,445.59
Chk No 00075123	Chk Date 10/25/2019 UNITED STATES TREASURY			
10/25/2019	3RD QTR 2019 941 PMT	10-2380-110-000-10-170-000-000-0000		779.44
			Total check amount:	779.44
Chk No 00075124	Chk Date 10/28/2019 RONDA J. WINNECOUR			
10/28/2019	WAGE ATTACH 10/31/19	10-0462-000-000-000-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00075125	Chk Date 10/28/2019 US DEPARTMENT OF EDUCATION			
10/28/2019	WAGE ATTACH 10/31/19	10-0462-000-000-000-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00075126	Chk Date 10/28/2019 BARRY RODDY			
10/28/2019	TIMEKEEPER 13 GAMES @ \$20	10-3250-330-000-00-000-000-024-0000		260.00
			Total check amount:	260.00
Chk No 00075127	Chk Date 10/28/2019 BRAIN POP			
10/28/2019	SUPPLIES & FEES TECH	10-1110-650-000-10-110-000-000-0000	US197907	1,836.00
10/28/2019	SUPPLIES & FEES TECH	10-1110-650-000-10-130-000-000-0000	US197907	1,836.00
10/28/2019	SUPPLIES & FEES TECH	10-1110-650-000-10-170-000-000-0000	US197907	1,836.00
			Total check amount:	5,508.00
Chk No 00075128	Chk Date 10/28/2019 CENGAGE			
10/28/2019	SUPPLIES & FEES TECH	10-1110-650-000-30-520-000-000-0000	67714588	4,850.00
10/28/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	67898557	705.00
			Total check amount:	5,555.00
Chk No 00075129	Chk Date 10/28/2019 DEBORAH RIETSKI			

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10/28/2019	PATTAN/D. RIETSKI	10-1290-610-890-00-000-000-0000		56.27
Chk No 00075130	Chk Date 10/28/2019 DELBERT THOMPSON		Total check amount:	56.27
10/28/2019	BOLTS	10-2620-610-000-00-003-000-000-0000		20.00
Chk No 00075131	Chk Date 10/28/2019 DIANNE CHRISTOFANO		Total check amount:	20.00
10/28/2019	ALTERATIONS/SELECT ENSEMBLE	10-1110-329-000-30-520-121-000-0000		28.00
Chk No 00075132	Chk Date 10/28/2019 GITTINGS PROTECTIVE SECURITY INC.		Total check amount:	28.00
10/28/2019	SECURITY/SAFETY SERVICE	10-2620-350-000-00-110-000-000-0000	929T	949.30
10/28/2019	SECURITY/SAFETY SERVICE	10-2620-350-000-00-130-000-000-0000	929T	949.30
10/28/2019	SECURITY/SAFETY SERVICE	10-2620-350-000-00-170-000-000-0000	929T	949.30
10/28/2019	SECURITY/SAFETY SERVICE	10-2620-350-000-00-510-000-000-0000	929T	949.30
10/28/2019	SECURITY/SAFETY SERVICE	10-2620-350-000-00-520-000-000-0000	929T	949.30
Chk No 00075133	Chk Date 10/28/2019 HAND2MIND INC		Total check amount:	4,746.50
10/28/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-170-000-0000	60169323	62.60
10/28/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-170-000-0000	60167636	365.10
Chk No 00075134	Chk Date 10/28/2019 IRENE WALLAERT		Total check amount:	427.70
10/28/2019	TRAVEL/WALLAERT	10-1110-580-000-20-510-000-000-0000		6.34
10/28/2019	TRAVEL/WALLAERT	10-1110-580-000-30-520-000-000-0000		6.30
Chk No 00075135	Chk Date 10/28/2019 JENNIFER KAPUSTA		Total check amount:	12.64
10/28/2019	PATTAN/JENNIFER KAPUSTA	10-1290-610-890-00-000-000-000-0000		289.85
Chk No 00075136	Chk Date 10/28/2019 JULIE ANKRUM		Total check amount:	289.85
10/28/2019	JULIE ANKRUM GUIDED READING ELEMENTARY BLDG	10-1190-360-411-19-000-000-000-0000		3,000.00

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Chk No 00075137	Chk Date 10/28/2019 KAHS ACTIVITY FUND - CHORUS		Total check amount:	3,000.00
10/28/2019	COUNTY CHORUS	10-1110-810-000-30-520-121-000-0000		350.00
Chk No 00075138	Chk Date 10/28/2019 KATE O'ROURKE		Total check amount:	350.00
10/28/2019	TRAVEL/O'ROURKE	10-2141-580-000-00-000-000-000-0000		52.31
Chk No 00075139	Chk Date 10/28/2019 LINDENMEYR MUNROE		Total check amount:	52.31
10/28/2019	GENERAL SUPPLIES	10-2540-610-000-00-000-000-000-0000	97485919	2,754.51
Chk No 00075140	Chk Date 10/28/2019 MCCUTCHEON ENTERPRISES INC		Total check amount:	2,754.51
10/28/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	10117530	3,154.07
Chk No 00075141	Chk Date 10/28/2019 MICHAEL BURRELL		Total check amount:	3,154.07
10/28/2019	TRAVEL/BURRELL	10-3250-580-000-00-000-000-000-0000		491.10
Chk No 00075142	Chk Date 10/28/2019 MUTUAL AID AMBULANCE SERV		Total check amount:	491.10
10/28/2019	AMBULANCE SVC 7&8 FOOTBALL	10-3250-330-000-00-000-000-000-0000	19090597-1	50.00
10/28/2019	AMBULANCE SVC 7&8 FOOTBALL	10-3250-330-000-00-000-000-000-0000	19092445-1	50.00
10/28/2019	AMBULANCE SVC 7&8 FOOTBALL	10-3250-330-000-00-000-000-000-0000	19096144-1	50.00
10/28/2019	AMBULANCE SVC - VAR FOOTBALL	10-3250-330-000-00-000-000-000-0000	19093091-1	100.00
10/28/2019	AMBULANCE SVC - VAR FOOTBALL	10-3250-330-000-00-000-000-000-0000	19096786-1	100.00
10/28/2019	AMBULANCE SVC - VAR FOOTBALL	10-3250-330-000-00-000-000-000-0000	19100840-1	100.00
10/28/2019	AMBULANCE SVC - JR VAR FOOTBALL	10-3250-330-000-00-000-000-000-0000	19091315-1	50.00
10/28/2019	AMBULANCE SVC - JR VAR FOOTBALL	10-3250-330-000-00-000-000-000-0000	19095108-1	50.00
Chk No 00075143	Chk Date 10/28/2019 NATIONAL ASSOC OF SCHOOL RESOURCE OFFICERS, INC.		Total check amount:	550.00

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10/28/2019	BASIC SCHOOL RESOURCE OFFICER COURSE (40 HRS)	10-2660-360-000-00-000-000-0000	23690PA	495.00
Chk No 00075144	Chk Date 10/28/2019 NICHOLAS DIEHL TRAVEL/DIEHL	10-2271-580-000-00-000-000-0000	Total check amount:	495.00
298.21				
Chk No 00075145	Chk Date 10/28/2019 STERICYCLE DISPOSAL SERVICES	10-2620-411-000-00-510-000-000-0000	Total check amount:	298.21
831.72		1009431535		
Chk No 00075146	Chk Date 10/28/2019 TODD MCMILLEN TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000	Total check amount:	831.72
305.08				
Chk No 00075147	Chk Date 10/28/2019 TRIB TOTAL MEDIA OTHER ADVERTISING/COORD OF FACILITIES MAINT	10-2511-549-000-00-001-000-000-0000	Total check amount:	305.08
491.25		2114806		
Chk No 00075148	Chk Date 10/28/2019 TURNITIN, LLC SUPPLIES & FEES TECH	10-2220-650-000-30-520-000-000-0000	Total check amount:	491.25
4,160.00		IN11185622		
Chk No 00075149	Chk Date 10/28/2019 VICTOR SACKETT SCOREKEEPER FOOTBALL 2 EVENTS @ \$30 1 EVENT @ \$25	10-3250-330-000-00-000-000-0009-0000	Total check amount:	4,160.00
85.00				
50.00				
50.00				
100.00				
Total check amount:				285.00

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Chk No 00075150	Chk Date 10/28/2019 WEST PENN POWER			
10/28/2019	ELECTRICITY 9/13-10/11 - 591	10-2620-622-000-00-003-000-000-0000		11.49
10/28/2019	ELECTRICITY 9/10-10/08 - 676	10-2620-622-000-00-130-000-000-0000		163.00
10/28/2019	ELECTRICITY 9/16-10/14 - 996	10-2620-622-000-00-170-000-000-0000		21.28
Chk No 00075151	Chk Date 10/30/2019 AT & T		Total check amount:	195.77
10/30/2019	PHONE SVC 9/18-10/18/19	10-2620-538-000-00-110-000-000-0000		52.42
Chk No 00075152	Chk Date 10/30/2019 CHARLOTTE HICKS		Total check amount:	52.42
10/30/2019	PSYCHOLOGIST 10/15-10/17 24 HRS @ \$50	10-2140-329-000-00-000-000-000-0000		1,200.00
10/30/2019	PSYCHOLOGIST 9/24-10/10/19 56 HRS @ \$50	10-2140-329-000-00-000-000-000-0000		2,800.00
Chk No 00075153	Chk Date 10/30/2019 COMCAST		Total check amount:	4,000.00
10/30/2019	INTERNET SVCS 10/21-11/20/19	10-2620-538-000-00-002-000-000-0000		107.87
Chk No 00075154	Chk Date 10/30/2019 CONSOLIDATED COMMUNICATIONS		Total check amount:	107.87
10/30/2019	PHONE SVC 10/16-11/15/19	10-2620-538-000-00-510-000-000-0000	7246891508/0	812.35
10/30/2019	PHONE SVC 10/16-11/15/19	10-2620-538-000-00-001-000-000-0000	7246891508/0	400.10
10/30/2019	PHONE SVC 10/16-11/15/19	10-2620-538-000-00-002-000-000-0000	7248322918/0	136.41
10/30/2019	PHONE SVC 10/16-11/15/19	10-2620-538-000-00-130-000-000-0000	7246890035/0	142.68
10/30/2019	PHONE SVC 10/16-11/15/19	10-2620-538-000-00-170-000-000-0000	7248537298/0	291.01
10/30/2019	PHONE SVC 10/16-11/15/19	10-2620-538-000-00-520-000-000-0000	7248322992/0	365.15
Chk No 00075155	Chk Date 10/30/2019 MARZY SHERROW		Total check amount:	2,147.70
10/30/2019	REIMB/BATTERIES	10-3250-610-000-00-000-000-000-0000		15.45
Chk No 00075156	Chk Date 10/30/2019 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	15.45

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10/30/2019	WATER 9/13-10/17/19	10-2620-424-000-00-130-000-000-0000		634.51
10/30/2019	WATER 9/13-10/17/19	10-2620-424-000-00-520-000-000-0000		1,386.93
Chk No 00075157	Chk Date 10/30/2019	PEOPLES NATURAL GAS	Total check amount:	2,021.44
10/30/2019	NATURAL GAS 9/20-10/21/19 - 047	10-2620-621-000-00-510-000-000-0000		453.72
10/30/2019	NATURAL GAS 9/20-10/21/19 - 965	10-2620-621-000-00-130-000-000-0000		73.85
10/30/2019	NATURAL GAS 9/20-10/21/19 - 635	10-2620-621-000-00-520-000-000-0000		14.81
10/30/2019	NATURAL GAS 9/20-10/21/19 - 189	10-2620-621-000-00-170-000-000-0000		18.63
10/30/2019	NATURAL GAS 9/24-10/23/19 - 138	10-2620-621-000-00-003-000-000-0000		34.86
10/30/2019	NATURAL GAS 9/27-10/21/19 - 841	10-2620-621-000-00-170-000-000-0000		380.60
10/30/2019	NATURAL GAS 9/23-10/22/19 - 659	10-2620-621-000-00-002-000-000-0000		29.92
10/30/2019	NATURAL GAS 9/20-10/14/19 - 742	10-2620-621-000-00-520-000-000-0000		588.36
10/30/2019	NATURAL GAS 9/18-10/17/19 - 527	10-2620-621-000-00-003-000-000-0000		72.90
Chk No 00075158	Chk Date 10/30/2019	U.S. BANK EQUIPMENT FINANCE	Total check amount:	1,667.65
10/30/2019	LEASE/RENTAL HARDWARE	10-2821-448-000-00-000-000-000-0000	397989542	9,056.00
Chk No 00075159	Chk Date 10/30/2019	WEST PENN POWER	Total check amount:	9,056.00
10/30/2019	ELECTRICITY 9/18-10/16/19 - 233	10-2620-622-000-00-003-000-000-0000		780.73
10/30/2019	ELECTRICITY 9/18-10/16/19 -	10-2620-622-000-00-002-000-000-0000		63.15

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10/15/2019	HUTCH LEAN SUPP 9/28	10-1241-329-000-10-170-000-000-0000	INV139106	132.50
10/15/2019	METZ 9/28	10-1110-329-000-10-110-000-000-0000	INV139106	1,311.75
10/15/2019	MIDDLE 9/28	10-1110-329-000-20-510-000-000-0000	INV139106	2,921.65
10/15/2019	MIDDLE LEARN SUPP 9/28	10-1241-329-000-20-510-000-000-0000	INV139106	132.50
10/15/2019	NICELY 9/28	10-1110-329-000-10-130-000-000-0000	INV139106	1,908.00
10/15/2019	PROF DEVELOP 9/28	10-2271-329-000-00-000-000-000-0000	INV139106	2,941.50
Total check amount:				14,449.15
Chk No 0A101819	Chk Date 10/18/2019	S4TEACHERS LLC		
10/18/2019	CLELIAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	INV141547	443.08
	10/5/19			
10/18/2019	SENIOR 10/5/19	10-1260-329-000-30-520-000-000-0000	INV141547	443.08
10/18/2019	HUTCH 10/5/19	10-1260-329-000-10-170-000-000-0000	INV141547	443.08
10/18/2019	METZGAR 10/5/19	10-1260-329-000-10-110-000-000-0000	INV141547	443.08
10/18/2019	MIDDLE 10/5/19	10-1260-329-000-20-510-000-000-0000	INV141547	443.08
10/18/2019	NICELY 10/5/19	10-1260-329-000-10-130-000-000-0000	INV141547	443.08
Total check amount:				2,658.48
Chk No 0A102419	Chk Date 10/24/2019	TSA CONSULTING GROUP, INC.		
10/24/2019	TERMINATION PAYOUTS/MARK	10-2620-115-000-00-000-000-002-0000		168.75
	KUHNS			
Chk No 0A102519	Chk Date 10/25/2019	UNITED STATES TREASURY		
10/25/2019	3RD QTR 2019 941 PMT	10-2380-110-000-10-170-000-000-0000		779.44
10/25/2019	3RD QTR 2019 941 PMT	10-2380-110-000-10-170-000-000-0000		-779.44
Total check amount:				0.00
Chk No 0A103119	Chk Date 10/31/2019	VOYA FINANCIAL		
10/31/2019	EE VOYA SEPT 13 2019	10-0462-230-000-00-000-000-000-0000		211.38
10/31/2019	ER VOYA SEPT 13 2019	10-0471-000-000-00-000-000-000-0000		172.96
10/31/2019	EE VOYA SEPT 30 2019	10-0462-230-000-00-000-000-000-0000		211.38
10/31/2019	ER VOYA SEPT 30 2019	10-0471-000-000-00-000-000-000-0000		172.96
10/31/2019	EE VOYA OCT 15 2019	10-0462-230-000-00-000-000-000-0000		222.41

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10/31/2019	ER VOYA OCT 15 2019	10-0471-000-000-00-000-000-0000		181.98
10/31/2019	EE VOYA OCT 31 2019	10-0462-230-000-00-000-000-0000		196.62
10/31/2019	ER VOYA OCT 31 2019	10-0471-000-000-00-000-000-0000		160.88
Total check amount:				1,530.57
Chk No 0A110119	Chk Date 11/01/2019	S4TEACHERS LLC		
11/01/2019	CLELIAN HEIGHTS ELEM 10/19/19	10-1260-329-000-10-000-000-0000	INV144647	615.90
11/01/2019	SENIOR 10/19/19	10-1260-329-000-30-520-000-000-0000	INV144647	615.90
11/01/2019	HUTCH 10/19/19	10-1260-329-000-10-170-000-000-0000	INV144647	615.90
11/01/2019	METZGAR 10/19/19	10-1260-329-000-10-110-000-000-0000	INV144647	615.90
11/01/2019	MIDDLE 10/19/19	10-1260-329-000-20-510-000-000-0000	INV144647	616.00
11/01/2019	NICELY 10/19/19	10-1260-329-000-10-130-000-000-0000	INV144647	615.90
Total check amount:				3,695.50
Chk No 0B101119	Chk Date 10/11/2019	S4TEACHERS LLC		
10/11/2019	CLELIAN HEIGHTS PCA 8/24/19	10-1290-329-000-30-000-000-000-0000	INV133018	206.26
10/11/2019	SENIOR PCA 8/24/19	10-1290-329-000-30-520-000-000-0000	INV133018	278.54
10/11/2019	HUTCH PCA 8/24/19	10-1290-329-000-10-170-000-000-0000	INV133018	2,323.83
10/11/2019	METZ PCA 8/24/19	10-1290-329-000-10-110-000-000-0000	INV133018	3,252.14
10/11/2019	MIDDLE PCA 8/24/19	10-1290-329-000-20-510-000-000-0000	INV133018	1,076.36
10/11/2019	NICELY PCA 8/24/19	10-1290-329-000-10-130-000-000-0000	INV133018	2,763.18
Total check amount:				9,900.31
Chk No 0B101519	Chk Date 10/15/2019	S4TEACHERS LLC		
10/15/2019	HUTCH EMOT SKILLS 9/28	10-1231-329-000-10-170-000-000-0000	INV139108	250.44
Total check amount:				250.44
Chk No 0B101819	Chk Date 10/18/2019	S4TEACHERS LLC		
10/18/2019	CLELIAN HEIGHTS ELEM PCA 10/5/19	10-1290-329-000-10-000-000-000-0000	INV141546	396.02
10/18/2019	SENIOR PCA 10/5/19	10-1290-329-000-30-520-000-000-0000	INV141546	408.47
10/18/2019	HUTCH PCA 10/5/19	10-1290-329-000-10-170-000-000-0000	INV141546	4,502.67
10/18/2019	METZGAR PCA 10/5/19	10-1290-329-000-10-110-000-000-0000	INV141546	4,808.02

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10/18/2019	MIDDLE PCA 10/5/19	10-1290-329-000-20-510-000-000-0000	INV141546	2,427.30
10/18/2019	NICELY PCA 10/5/19	10-1290-329-000-10-130-000-000-0000	INV141546	3,554.31
Chk No 0B102419	Chk Date 10/24/2019 PA UNEMPLOYMENT COMP FUND		Total check amount:	16,096.79
10/24/2019	PA UN COMP FD 3RD QTR 2019	10-0421-000-000-00-000-000-000-0000		1,664.46
Chk No 0B102519	Chk Date 10/25/2019 PA UNEMPLOYMENT COMP FUND		Total check amount:	1,664.46
10/25/2019	UNEMP 3RD QTR	10-0462-250-000-00-000-000-000-0000		2,699.43
Chk No 0B110119	Chk Date 11/01/2019 S4TEACHERS LLC		Total check amount:	2,699.43
11/01/2019	NICELY FORRAI CLASSROOM 10/19/19	10-1110-329-000-10-110-000-000-0000	144645	104.01
Chk No 0C101119	Chk Date 10/11/2019 S4TEACHERS LLC		Total check amount:	104.01
10/11/2019	CLELIAN HEIGHTS ELEM PCA 9/28	10-1290-329-000-10-000-000-000-0000	INV139109	445.52
10/11/2019	SENIOR PCA 9/28/19	10-1290-329-000-30-520-000-000-0000	INV139109	515.17
10/11/2019	HUTCH PCA 9/28/19	10-1290-329-000-10-170-000-000-0000	INV139109	5,454.52
10/11/2019	METZ PCA 9/28	10-1290-329-000-10-110-000-000-0000	INV139109	6,728.04
10/11/2019	MIDDLE PCA 9/28	10-1290-329-000-20-510-000-000-0000	INV139109	2,916.23
10/11/2019	NICELY PCA 9/28	10-1290-329-000-10-130-000-000-0000	INV139109	4,233.91
Chk No 0C101519	Chk Date 10/15/2019 S4TEACHERS LLC		Total check amount:	20,293.39
10/15/2019	SR GUID OFFICE 9/28	10-2120-329-000-30-520-000-000-0000	INV139107	92.75
10/15/2019	MIDDLE CLERICAL 9/28	10-2380-329-000-20-510-000-000-0000	INV139107	185.50
10/15/2019	METZ CLERICAL 9/28	10-2380-329-000-10-110-000-000-0000	INV139107	185.50
Chk No 0C101819	Chk Date 10/18/2019 S4TEACHERS LLC		Total check amount:	463.75
10/18/2019	CLELIAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	INV140575	184.63

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10/18/2019	SENIOR 9/30/19	10-1260-329-000-30-520-000-000-0000	INV140575	184.63
10/18/2019	HUTCH 9/30/19	10-1260-329-000-10-170-000-000-0000	INV140575	184.63
10/18/2019	METZGAR 9/30/19	10-1260-329-000-10-110-000-000-0000	INV140575	184.63
10/18/2019	MIDDLE 9/30/19	10-1260-329-000-20-510-000-000-0000	INV140575	184.63
10/18/2019	NICELY 9/30/19	10-1260-329-000-10-130-000-000-0000	INV140575	184.61
Chk No 0C102519	Chk Date 10/25/2019 BERKHEIMER TAX ADM		Total check amount:	1,107.76
10/25/2019	EIT TX 3RD QTR 2019	10-0462-LOC-000-00-000-000-000-0000		50,923.98
Chk No 0C110119	Chk Date 11/01/2019 S4TEACHERS LLC		Total check amount:	50,923.98
11/01/2019	CENTRAL CLERICAL 10/19/19	10-2360-329-000-00-001-000-000-0000	INV144644	371.00
Chk No 0D101119	Chk Date 10/11/2019 S4TEACHERS LLC		Total check amount:	371.00
10/11/2019	CLELIAN HEIGHTS SR 9/28	10-1260-329-000-30-000-000-000-0000	INV139110	598.04
10/11/2019	SENIOR 9/28	10-1260-329-000-30-520-000-000-0000	INV139110	1,196.07
10/11/2019	HUTCH 9/28	10-1290-329-000-10-170-000-000-0000	INV139110	1,196.07
10/11/2019	METZ 9/28	10-1260-329-000-10-110-000-000-0000	INV139110	598.04
10/11/2019	MIDDLE 9/28	10-1260-329-000-20-510-000-000-0000	INV139110	598.02
10/11/2019	NICELY 9/28	10-1260-329-000-10-130-000-000-0000	INV139110	598.02
Chk No 0D101819	Chk Date 10/18/2019 S4TEACHERS LLC		Total check amount:	4,784.26
10/18/2019	CLELIAN HEIGHTS PCA 9/30/19	10-1290-329-000-30-000-000-000-0000	INV140574	86.63
10/18/2019	SENIOR PCA 9/30/19	10-1290-329-000-30-520-000-000-0000	INV140574	67.32
10/18/2019	HUTCH PCA 9/30/19	10-1290-329-000-10-170-000-000-0000	INV140574	797.95
10/18/2019	METZGAR PCA 9/30/19	10-1290-329-000-10-110-000-000-0000	INV140574	918.38
10/18/2019	MIDDLE PCA 9/30/19	10-1290-329-000-20-510-000-000-0000	INV140574	372.87
10/18/2019	NICELY PCA 9/30/19	10-1290-329-000-10-130-000-000-0000	INV140574	637.82
Chk No 0D102519	Chk Date 10/25/2019 S4TEACHERS LLC		Total check amount:	2,880.97

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10/25/2019	CLELHAN HEIGHTS ELEM PCA 10/12/19	10-1290-329-000-10-000-000-0000	INV143184	598.15
10/25/2019	SENIOR PCA 10/12/19	10-1290-329-000-30-520-000-000-0000	INV143184	458.78
10/25/2019	HUTCH PCA 10/12/19	10-1290-329-000-10-170-000-000-0000	INV143184	5,872.45
10/25/2019	METZGAR PCA 10/12/19	10-1290-329-000-10-110-000-000-0000	INV143184	6,185.47
10/25/2019	MIDDLE PCA 10/12/19	10-1290-329-000-20-510-000-000-0000	INV143184	3,134.00
10/25/2019	NICELY PCA 10/12/19	10-1290-329-000-10-130-000-000-0000	INV143184	4,131.09
Total check amount:				20,379.94
Chk No 0D110119	Chk Date 11/01/2019	S4TEACHERS LLC		
11/01/2019	SR HIGH 10/19/19	10-1110-329-000-30-520-000-000-0000	INV144643	2,279.00
11/01/2019	SR HI LIFE SKILLS 10/19/19	10-1211-329-000-30-520-000-000-0000	INV144643	132.50
11/01/2019	SR HI LEARN SUPP 10/19/19	10-1241-329-000-30-520-000-000-0000	INV144643	530.00
11/01/2019	SR HI GIFTED 10/19/19	10-1243-329-000-30-520-000-000-0000	INV144643	53.00
11/01/2019	HUTCHINSON 10/19/19	10-1110-329-000-10-170-000-000-0000	INV144643	1,563.51
11/01/2019	HUTCH KDG 10/19/19	10-1110-329-000-18-170-000-000-0000	INV144643	450.50
11/01/2019	HUTCH LIFE SKILLS 10/19/19	10-1211-329-000-10-170-000-000-0000	INV144643	132.50
11/01/2019	HUTCH EMOTIONAL 10/19/19	10-1231-329-000-10-170-000-000-0000	INV144643	66.25
11/01/2019	METZ 10/19/19	10-1110-329-000-10-110-000-000-0000	INV144643	1,325.00
11/01/2019	METZ LIFE SKILLS 10/19/19	10-1211-329-000-10-110-000-000-0000	INV144643	13.25
11/01/2019	MIDDLE 10/19/19	10-1110-329-000-20-510-000-000-0000	INV144643	2,901.77
11/01/2019	NICELY 10/19/19	10-1110-329-000-10-130-000-000-0000	INV144643	443.90
11/01/2019	NICELY LEARN SUPP 10/19/19	10-1241-329-000-10-130-000-000-0000	INV144643	145.75
11/01/2019	PROF DEVELOP 10/19/19	10-2271-329-000-00-000-000-000-0000	INV144643	1,046.75
Total check amount:				11,083.68
Chk No 0E101119	Chk Date 10/11/2019	S4TEACHERS LLC		
10/11/2019	SR HI LEARN SUPP 8/24	10-1241-329-000-30-520-000-000-0000	INV133065	530.00
10/11/2019	HUTCH 8/24	10-1110-329-000-10-170-000-000-0000	INV133065	397.50
10/11/2019	MIDDLE 8/24	10-1110-329-000-20-510-000-000-0000	INV133065	1,060.00
Total check amount:				1,987.50
Chk No 0E101819	Chk Date 10/18/2019	S4TEACHERS LLC		

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10/18/2019	SENIOR GUIDANCE OFFICE 10/5/19	10-2120-329-000-30-520-000-000-0000	INV141545	46.38
10/18/2019	MIDDLE CLERICAL 10/5/19	10-2380-329-000-20-510-000-000-0000	INV141545	185.50
10/18/2019	METZGAR CLERICAL 10/5/19	10-2380-329-000-10-110-000-000-0000	INV141545	92.75
Total check amount:				324.63
Chk No 0E102519	Chk Date 10/25/2019	S4TEACHERS LLC		
10/25/2019	CLELIAN HEIGHTS ELEM 10/12/19	10-1260-329-000-10-000-000-000-0000	INV143185	639.75
10/25/2019	CLELIAN HEIGHTS SENIOR 10/12/19	10-1260-329-000-30-000-000-000-0000	INV143185	639.75
10/25/2019	SENIOR 10/12/19	10-1260-329-000-30-520-000-000-0000	INV143185	639.75
10/25/2019	HUTCH 10/12/19	10-1260-329-000-10-170-000-000-0000	INV143185	639.75
10/25/2019	METZGAR 10/12/19	10-1260-329-000-10-110-000-000-0000	INV143185	639.75
10/25/2019	MIDDLE 10/12/19	10-1260-329-000-20-510-000-000-0000	INV143185	639.75
10/25/2019	NICELY 10/12/19	10-1260-329-000-10-130-000-000-0000	INV143185	639.75
Total check amount:				4,478.25
Chk No 0E110119	Chk Date 11/01/2019	S4TEACHERS LLC		
11/01/2019	CLELIAN HEIGHTS ELEM PCA 10/19/19	10-1290-329-000-10-000-000-000-0000	INV144646	1,513.94
11/01/2019	SENIOR PCA 10/19/19	10-1290-329-000-30-520-000-000-0000	INV144646	411.49
11/01/2019	HUTCH PCA 10/19/19	10-1290-329-000-10-170-000-000-0000	INV144646	4,231.34
11/01/2019	METZ PCA 10/19/19	10-1290-329-000-10-110-000-000-0000	INV144646	4,922.34
11/01/2019	MIDDLE PCA 10/19/19	10-1290-329-000-20-510-000-000-0000	INV144646	2,471.97
11/01/2019	NICELY PCA 10/19/19	10-1290-329-000-10-130-000-000-0000	INV144646	3,341.78
Total check amount:				16,892.86
Chk No 0F101119	Chk Date 10/11/2019	S4TEACHERS, LLC		
10/11/2019	CLELIAN HEIGHTS ELEM 8/24	10-1260-329-000-10-000-000-000-0000	INV133019	1,056.17
10/11/2019	SR HI 8/24/19	10-1260-329-000-30-520-000-000-0000	INV133019	1,056.17
10/11/2019	METZGAR 8/24	10-1290-329-000-10-110-000-000-0000	INV133019	1,056.16
Total check amount:				3,168.50

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Chk No 0F101819	Chk Date 10/18/2019 S4TEACHERS LLC			
10/18/2019	SENIOR HIGH 10/5/19	10-1110-329-000-30-520-000-000-0000	INV141544	1,947.75
10/18/2019	SR HI LIFE SKILLS 10/5/19	10-1211-329-000-30-520-000-000-0000	INV141544	132.50
10/18/2019	SR HI LEARNING SUPP 10/5/19	10-1241-329-000-30-520-000-000-0000	INV141544	662.50
10/18/2019	HUTCH 10/5/19	10-1110-329-000-10-170-000-000-0000	INV141544	1,808.63
10/18/2019	METZGAR 10/5/19	10-1110-329-000-10-110-000-000-0000	INV141544	371.00
10/18/2019	MIDDLE 10/5/19	10-1110-329-000-20-510-000-000-0000	INV141544	2,133.27
10/18/2019	MIDDLE LEARN SUPP 10/5/19	10-1241-329-000-20-510-000-000-0000	INV141544	132.50
10/18/2019	NICELY 10/5/19	10-1110-329-000-10-130-000-000-0000	INV141544	636.00
10/18/2019	PROF DEVELOP 10/5/19	10-2271-329-000-00-000-000-000-0000	INV141544	2,729.50
Total check amount:				10,553.65
Chk No 0G101819	Chk Date 10/18/2019 S4TEACHERS LLC			
10/18/2019	SR HIGH 9/30/19	10-1110-329-000-30-520-000-000-0000	INV140639	410.75
10/18/2019	SR HIGH LIFE SKILLS 9/30/19	10-1211-329-000-30-520-000-000-0000	INV140639	198.75
10/18/2019	HUTCHINSON 9/30/19	10-1110-329-000-10-170-000-000-0000	INV140639	397.50
10/18/2019	HUTCH LEARN SUPP 9/30/19	10-1241-329-000-10-170-000-000-0000	INV140639	132.50
10/18/2019	METZGAR 9/30/19	10-1110-329-000-10-110-000-000-0000	INV140639	119.25
10/18/2019	METZGAR KDG 9/30/19	10-1110-329-000-18-110-000-000-0000	INV140639	66.25
10/18/2019	MIDDLE 9/30/19	10-1110-329-000-20-510-000-000-0000	INV140639	337.88
10/18/2019	MIDDLE LEARN SUPP 9/30/19	10-1241-329-000-20-510-000-000-0000	INV140639	132.50
10/18/2019	NICELY 9/30/19	10-1110-329-000-10-130-000-000-0000	INV140639	132.50
Total check amount:				1,927.88
Chk No 0W101019	Chk Date 10/10/2019 PUBLIC SCHOOL EMPLOYEES RETIRE			
10/10/2019	EE RET SHARE SEPT 2019	10-0462-230-000-00-000-000-000-0000		116,419.81
Total check amount:				116,419.81
Chk No AA101519	Chk Date 10/15/2019 GREENSBURG TEACHERS C.U.			
10/10/2019	CREDIT UNION 10/15/19	10-0460-000-000-00-000-000-000-0000		30,552.34
Total check amount:				30,552.34
Chk No AA103119	Chk Date 10/31/2019 AFLAC			
10/28/2019	AFLAC 10/31/19	10-0460-000-000-00-000-000-000-0000		254.15

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Chk No AR103019	Chk Date 10/30/2019 ARBITER SPORTS		Total check amount:	254.15
10/30/2019	ARBITER PAYMENT 10/30/19	10-0181-000-207-00-000-000-0000		5,000.00
Chk No BA101519	Chk Date 10/15/2019 GREENSBURG SALEM SCH DIST		Total check amount:	5,000.00
10/10/2019	NET PAYROLL 10/15/19	10-0460-000-000-00-000-000-0000		482,877.40
Chk No BA103119	Chk Date 10/31/2019 GREENSBURG TEACHERS C.U.		Total check amount:	482,877.40
10/28/2019	CREDIT UNION 10/31/19	10-0460-000-000-00-000-000-0000		30,677.34
Chk No CA101519	Chk Date 10/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	30,677.34
10/10/2019	SOCIAL SECURITY CONTRIB 10/15/19	10-0462-220-000-00-000-000-0000		46,422.80
Chk No CA103119	Chk Date 10/31/2019 GREENSBURG SALEM SCH DIST		Total check amount:	46,422.80
10/28/2019	NET PAYROLL 10/31/19	10-0460-000-000-00-000-000-0000		475,038.20
Chk No DA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	475,038.20
10/10/2019	EQUITABLE 10/15/19	10-0462-ANN-000-00-000-000-0000		8,249.00
Chk No DA103119	Chk Date 10/31/2019 GREENSBURG SALEM EDUCATION FOUNDATION		Total check amount:	8,249.00
10/28/2019	EDUCATIONAL FOUNDATION 10/31/19	10-0460-000-000-00-000-000-0000		99.75
Chk No EA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	99.75
10/10/2019	LINCOLN 10/15/19	10-0462-ANN-000-00-000-000-0000		125.00
Chk No EA103119	Chk Date 10/31/2019 UNITED WAY OF SOUTHWESTERN PA		Total check amount:	125.00

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10/28/2019	UNITED WAY 10/31/19	10-0460-000-000-00-000-000-0000		462.75
Chk No FA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	462.75
10/10/2019	MBD 10/15/19	10-0462-ANN-000-00-000-000-0000		2,610.00
Chk No FW103119	Chk Date 10/31/2019 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	2,610.00
10/28/2019	RETIREMENT CONTRIB 10/31/19	10-0461-230-000-00-000-000-0000		21.83
Chk No GA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	21.83
10/10/2019	MML 10/15/19	10-0462-ANN-000-00-000-000-0000		1,285.00
Chk No GA103119	Chk Date 10/31/2019 PA DEPARTMENT OF REVENUE		Total check amount:	1,285.00
10/28/2019	UNION DUES TEACHERS 10/31/19	10-0462-000-000-000-000-0000		16,843.17
Chk No HA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	16,843.17
10/10/2019	SBL 10/15/19	10-0462-ANN-000-00-000-000-0000		250.00
Chk No HA103119	Chk Date 10/31/2019 UTILITY WRKRS UNION OF AM		Total check amount:	250.00
10/28/2019	UNION DUES UTILITY 10/31/19	10-0462-000-000-000-000-0000		348.70
Chk No IA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	348.70
10/10/2019	SYM 10/15/19	10-0462-ANN-000-00-000-000-0000		125.00
Chk No IA103119	Chk Date 10/31/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	125.00
10/28/2019	SOCIAL SECURITY CONTRIB 10/31/19	10-0462-220-000-00-000-000-0000		47,699.40
Chk No JA101519	Chk Date 10/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	47,699.40

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10/10/2019	EE FED W/H 10/15/19	10-0462-FED-000-00-000-000-0000		74,051.28
Chk No JA103119	Chk Date 10/31/2019 TSA CONSULTING GROUP, INC.		Total check amount:	74,051.28
10/28/2019	AXA 10/31/19	10-0462-ANN-000-00-000-000-0000		8,406.00
Chk No KA101519	Chk Date 10/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	8,406.00
10/10/2019	EE MEDICARE W/H 10/15/19	10-0462-MED-000-00-000-000-0000		10,857.01
Chk No KA103119	Chk Date 10/31/2019 TSA CONSULTING GROUP, INC.		Total check amount:	10,857.01
10/28/2019	LINCOLN 1/31/19	10-0462-ANN-000-00-000-000-0000		125.00
Chk No LA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	125.00
10/10/2019	ROTH 403B PLAN AXA 10/15/19	10-0462-ROT-000-00-000-000-0000		640.00
Chk No LA103119	Chk Date 10/31/2019 TSA CONSULTING GROUP, INC.		Total check amount:	640.00
10/28/2019	MDB 10/31/19	10-0462-ANN-000-00-000-000-0000		2,610.00
Chk No MA101519	Chk Date 10/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	2,610.00
10/10/2019	ROTH 403B PLAN MDB 10/15/19	10-0462-ROT-000-00-000-000-0000		190.00
Chk No MA103119	Chk Date 10/31/2019 TSA CONSULTING GROUP, INC.		Total check amount:	190.00
10/28/2019	MML 10/31/19	10-0462-ANN-000-00-000-000-0000		1,285.00
Chk No NA103119	Chk Date 10/31/2019 TSA CONSULTING GROUP, INC.		Total check amount:	1,285.00
10/28/2019	SBL 10/31/19	10-0462-ANN-000-00-000-000-0000		250.00
Chk No NW101519	Chk Date 10/15/2019 PA DEPARTMENT OF REVENUE		Total check amount:	250.00
10/10/2019	EE STATE W/H 10/15/19	10-0462-STA-000-00-000-000-0000		22,986.58

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No OA101519	Chk Date 10/15/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	22,986.58
10/10/2019	ER FICA 10/15/19	10-0472-000-000-000-000-0000		57,279.81
Chk No OA103119	Chk Date 10/31/2019	TSA CONSULTING GROUP, INC.	Total check amount:	57,279.81
10/28/2019	SYM 10/31/19	10-0462-ANN-000-000-000-000-0000		125.00
Chk No PA101519	Chk Date 10/15/2019	PA SCUD CHILD SUPPORT	Total check amount:	125.00
10/10/2019	WAGE ATTACH 10/15/19	10-0462-000-000-000-000-000-0000		586.00
Chk No PA103119	Chk Date 10/31/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	586.00
10/28/2019	EE FED W/H 10/31/19	10-0462-FED-000-000-000-000-0000		78,654.62
Chk No QA103119	Chk Date 10/31/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	78,654.62
10/28/2019	EE MEDICARE W/H 10/31/19	10-0462-MED-000-000-000-000-0000		11,155.55
Chk No RA103119	Chk Date 10/31/2019	TSA CONSULTING GROUP, INC.	Total check amount:	11,155.55
10/28/2019	ROTH 403B PLAN AXA 10/31/19	10-0462-ROT-000-000-000-000-0000		640.00
Chk No SA103119	Chk Date 10/31/2019	TSA CONSULTING GROUP, INC.	Total check amount:	640.00
10/28/2019	ROTH 403B PLAN MBD 10/31/19	10-0462-ROT-000-000-000-000-0000		190.00
Chk No TW103119	Chk Date 10/31/2019	PA DEPARTMENT OF REVENUE	Total check amount:	190.00
10/28/2019	EE STATE W/H 10/31/19	10-0462-STA-000-000-000-000-0000		23,605.55
Chk No UA103119	Chk Date 10/31/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	23,605.55
10/28/2019	ER FICA 10/31/19	10-0472-000-000-000-000-000-0000		58,854.95
			Total check amount:	58,854.95

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No VA103119	Chk Date 10/31/2019	PA SCDU CHILD SUPPORT		
10/28/2019	WAGE ATTACH 10/31/19	10-0462-000-000-000-000-000-0000		586.00
Total check amount:				586.00
Total disbursements:				2,594,701.39

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005164	Chk Date 10/22/2019	ALLEGHENY CITY ELECTRIC, INC.		
10/22/2019	ALARM WORK/HUTCH APPLICATION	32-4600-450-000-00-170-000-000-0000	EC-04	18,069.00
Total check amount:				18,069.00
Total disbursements:				18,069.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075164	Chk Date 11/13/2019	3-D MOLECULAR DESIGNS		
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	19092732	101.85
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	19102330	95.25
			Total check amount:	197.10
Chk No 00075165	Chk Date 11/13/2019	ADELPHOI		
11/13/2019	TUITION SEPTEMBER 2019	10-1441-569-000-30-000-000-000-0000	2019-40653	2,800.00
			Total check amount:	2,800.00
Chk No 00075166	Chk Date 11/13/2019	ADELPHOI EDUCATION, INC.		
11/13/2019	TUITION SEPT 2019	10-1290-569-000-30-000-000-000-0000	21776	1,376.64
11/13/2019	TUITION SEPT 2019	10-1441-569-000-30-000-000-000-0000	21791	4,167.88
11/13/2019	TUITION SEPT 2019	10-1441-569-000-30-000-000-000-0000	21777	2,000.00
11/13/2019	TUITION SEPT 2019	10-1290-569-000-10-000-000-000-0000	21875	2,980.00
11/13/2019	TUITION SEPT 2019	10-1441-569-000-30-000-000-000-0000	21867	2,533.00
			Total check amount:	13,057.52
Chk No 00075167	Chk Date 11/13/2019	APR SUPPLY CO.		
11/13/2019	1/4 PT BLUE BLOCK	10-2620-610-000-00-520-000-000-0000	S8506370.001	74.66
	SLOAN/REPAIR KIT			
11/13/2019	TANK GASKETS/STRAINER LAV	10-2620-610-000-00-510-000-000-0000	S8533145.001	33.95
	SINK			
11/13/2019	PVC PLUG/ADAPTOR	10-2620-610-000-00-170-000-000-0000	S8537771.001	23.60
11/13/2019	TODDLER TOILET/LID	10-2620-610-000-00-002-000-000-0000	S8523712.001	144.91
11/13/2019	RETURN CLOSET SPUD	10-2620-610-000-00-520-000-000-0000	S8518760.001	-6.04
11/13/2019	1/4 PT BLUE BLOCK/CLOSET	10-2620-610-000-00-520-000-000-0000	S8518151.001	16.57
	SPUD			
			Total check amount:	287.65
Chk No 00075168	Chk Date 11/13/2019	BIG TEAMS LLC		
11/13/2019	RENEWAL OF SCHEDULE STAR	10-3250-650-000-00-000-000-000-0000	34425	795.00
	SUBSCRIPTION 19/20			
			Total check amount:	795.00
Chk No 00075169	Chk Date 11/13/2019	BIO-CORPORATION		
			Total check amount:	795.00

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11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	1005748	24.60
11/13/2019	SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000	1005869	71.99
Chk No 00075170	Chk Date 11/13/2019	BRICKSTREET INSURANCE	Total check amount:	96.59
11/13/2019	UNCLASSIFIED	10-0474-000-000-00-000-000-0000	35764282	9,575.00
Chk No 00075171	Chk Date 11/13/2019	BURGLAR'S NIGHTMARE	Total check amount:	9,575.00
11/13/2019	MASTER KEYS	10-2620-610-000-00-510-000-000-0000		12.00
Chk No 00075172	Chk Date 11/13/2019	CAROLINA BIOLOGICAL	Total check amount:	12.00
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50841750	53.10
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-180-000-0000	50819269	147.54
Chk No 00075173	Chk Date 11/13/2019	CCL TECHNOLOGIES	Total check amount:	200.64
11/13/2019	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	1742	220.00
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1764	635.00
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1759	1,187.00
11/13/2019	TECH EQUIP - ORIGINAL	10-2220-756-000-00-001-000-000-0000	1753	98,670.00
11/13/2019	GENERAL SUPPLIES	10-2220-610-000-00-001-000-000-0000	1743	240.00
11/13/2019	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	1743	185.00
11/13/2019	GENERAL SUPPLIES	10-2220-610-000-10-130-000-000-0000	1743	185.00
11/13/2019	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	1743	185.00
11/13/2019	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	1743	590.00
11/13/2019	GENERAL SUPPLIES	10-2220-610-000-00-001-000-000-0000	1776	130.00
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1771	530.00
11/13/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	1790	10,550.00
11/13/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	1791	2,500.00
11/13/2019	TONER CARTRIDGES/DISTRICT WIDE	10-1110-610-000-00-000-000-000-0000	1775	180.00

Total check amount: 115,987.00

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Chk No 00075174	Chk Date 11/13/2019	CENTRAL SUSQUEHANNA INTER. UNT		
11/13/2019	TUITION SEPT 2019	10-1441-561-000-30-000-000-0000	20-INV0359	1,408.00
			Total check amount:	1,408.00
Chk No 00075175	Chk Date 11/13/2019	CHEMWAY INC		
11/13/2019	MICROBIOCID	10-2620-610-000-00-510-000-000-0000	39067	497.00
			Total check amount:	497.00
Chk No 00075176	Chk Date 11/13/2019	CITY OF GREENSBURG		
11/13/2019	POLICE WAGES/FOOTBALL GAME	10-3250-350-000-00-000-000-0000		1,047.88
11/13/2019	POLICE WAGES/FOOTBALL GAME	10-3250-350-000-00-000-000-0000		1,051.32
			Total check amount:	2,099.20
Chk No 00075177	Chk Date 11/13/2019	CITY OF GREENSBURG		
11/13/2019	POLICE WAGES FOOTBALL GAME	10-3250-350-000-00-000-000-0000		1,035.36
			Total check amount:	1,035.36
Chk No 00075178	Chk Date 11/13/2019	CLELHAN HEIGHTS INC.		
11/13/2019	TUITION/PCA SEPTEMBER 2019	10-1290-569-000-10-000-000-000-0000	GRE-919	7,908.00
11/13/2019	TUITION/PCA SEPTEMBER 2019	10-1290-569-000-30-000-000-000-0000	GRE-919	13,180.00
11/13/2019	TUITION/PCA SEPTEMBER 2019	10-1233-323-000-10-000-000-000-0000	GRE-919	1,826.30
11/13/2019	TUITION/PCA SEPTEMBER 2019	10-1233-323-000-30-000-000-000-0000	GRE-919	1,971.00
11/13/2019	SPEECH/LANG/PT/OT SVCS SEPT 2019	10-1225-323-000-10-000-000-000-0000	GRE-919T	524.75
11/13/2019	SPEECH/LANG/PT/OT SVCS SEPT 2019	10-1225-323-000-30-000-000-000-0000	GRE-919T	942.50
11/13/2019	SPEECH/LANG/PT/OT SVCS SEPT 2019	10-1290-323-000-10-000-000-000-0000	GRE-919T	495.25
11/13/2019	SPEECH/LANG/PT/OT SVCS SEPT 2019	10-1290-323-000-30-000-000-000-0000	GRE-919T	2,004.25
11/13/2019	PCA/JULY 2018	10-1290-569-000-10-000-000-000-0000	GRE-718T CR	-90.50

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11/13/2019	PCA/JULY 2018	10-1290-569-000-30-000-000-0000	GRE-718T CR	-407.13
11/13/2019	PCA SEPT/OCT 2019	10-1290-569-000-10-000-000-0000	GRE-1019	7,908.00
11/13/2019	PCA SEPT/OCT 2019	10-1290-569-000-30-000-000-0000	GRE-1019	13,180.00
11/13/2019	PCA SEPT/OCT 2019	10-1233-323-000-30-000-000-0000	GRE-1019	5,101.56
11/13/2019	PCA SEPT/OCT 2019	10-1233-323-000-10-000-000-0000	GRE-1019	4,956.04
Chk No 00075179	Chk Date 11/13/2019	COLLINS SPORTS MEDICINE	Total check amount:	59,500.02
11/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	332511	336.77
11/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	332926	34.49
Chk No 00075180	Chk Date 11/13/2019	COMBUSTION SERVICE &	Total check amount:	371.26
11/13/2019	REPAIRS & REPLACE	10-2620-430-000-00-520-000-000-0000	59200	1,150.94
	PARTS/ELECTRICAL POWER SURGE			
11/13/2019	ARMSTRONG BEARING ASSEMBLY	10-2620-610-000-00-510-000-000-0000	59257	443.45
11/13/2019	LOCHINVAR WATER HEATER	10-2620-430-000-00-003-000-000-0000	59527	2,850.33
Chk No 00075181	Chk Date 11/13/2019	CREST/GOOD MFG CO INC.	Total check amount:	4,444.72
11/13/2019	CLOSET KIT	10-2620-610-000-00-520-000-000-0000	25532	192.72
11/13/2019	SHORT COVER TNF	10-2620-610-000-00-110-000-000-0000	25593	142.12
11/13/2019	SHORT COVER TNF	10-2620-610-000-00-130-000-000-0000	25593	142.12
11/13/2019	SHORT COVER TNF	10-2620-610-000-00-170-000-000-0000	25593	142.12
11/13/2019	SHORT COVER TNF	10-2620-610-000-00-510-000-000-0000	25593	142.12
11/13/2019	SHORT COVER TNF	10-2620-610-000-00-520-000-000-0000	25593	142.12
Chk No 00075182	Chk Date 11/13/2019	DEMCO INC.	Total check amount:	903.32
11/13/2019	GENERAL SUPPLIES	10-2250-610-000-30-520-000-000-0000	6707022	146.95
Chk No 00075183	Chk Date 11/13/2019	DMJ TRANSPORTATION, INC.	Total check amount:	146.95
11/13/2019	CONTRACTED CARRIERS OCT 2019	10-2711-513-000-00-000-000-000-0000	GSDR-102020-003	132,619.73
11/13/2019	CONTRACTED CARRIERS OCT 2019	10-2711-513-000-00-000-000-000-0000		4,311.89

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11/13/2019	CONTRACTED CARRIERS OCT 2019	10-2711-513-000-00-000-000-0000		78,325.78
11/13/2019	CONTRACTED CARRIERS OCT 2019	10-2750-513-000-00-000-000-0000		28,669.51
Chk No 00075184	Chk Date 11/13/2019 DON JOHNSTON CO.		Total check amount:	243,926.91
11/13/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-0000	00447430	646.70
Chk No 00075185	Chk Date 11/13/2019 DR. ROBERT KETTERER		Total check amount:	646.70
11/13/2019	TUITION SEPT 2019	10-1441-562-000-30-000-000-0000	24361	6,006.42
11/13/2019	TUITION SEPT 2019	10-1290-562-000-30-000-000-0000	24362	19,863.20
Chk No 00075186	Chk Date 11/13/2019 EASTERN ELEVATOR SERVICE		Total check amount:	25,869.62
11/13/2019	OTHER PURCH SVS	10-2620-491-000-00-003-000-0000	257460	154.15
Chk No 00075187	Chk Date 11/13/2019 EASTERN REFRIGERATION		Total check amount:	154.15
11/13/2019	GATES BELT	10-2620-610-000-00-510-000-000-0000	191010-18	52.60
11/13/2019	WATER FILTER	10-2620-610-000-00-003-000-000-0000	190924-21	32.07
Chk No 00075188	Chk Date 11/13/2019 EXPORT FUEL CO INC.		Total check amount:	84.67
11/13/2019	CONTRACTED CARRIERS OCT 2019	10-2711-513-000-00-000-000-0000	48891	12,201.72
Chk No 00075189	Chk Date 11/13/2019 FERRELLGAS		Total check amount:	12,201.72
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108143899	331.03
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108143904	230.17
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108159939	343.07
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108159931	212.91
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108181648	273.97
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108198127	368.37
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108198116	310.45
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108214954	288.90

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11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108232645	368.25
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108267423	35.34
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108232627	391.62
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108281316	214.34
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108249183	356.62
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108270702	380.57
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108289877	305.20
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108288487	448.29
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108306821	383.42
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108323829	373.72
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108324404	409.41
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108344762	336.44
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108365877	288.45
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108384626	352.97
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108385391	287.08
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108404315	172.95
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108404318	102.38
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108423384	278.41
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108422842	470.41
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108444599	250.37
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108444603	375.89
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108473234	364.26
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108493262	249.45
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108492712	420.47
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108512517	338.27
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108531139	270.32
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108532283	482.95
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108553859	276.02
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108552786	388.89
11/13/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1108578043	341.46

Total check amount: 12,073.09

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Chk No 00075190	Chk Date 11/13/2019	FLETCHER'S SALES & SERVICE INC		
11/13/2019	VACUUM HOSE	10-2640-610-000-00-000-000-0000	163226	520.34
			Total check amount:	520.34
Chk No 00075191	Chk Date 11/13/2019	FOLLETT SCHOOL SOLUTIONS, INC.		
11/13/2019	BOOKS & PERIODICALS	10-2250-640-000-20-510-000-000-0000	0909	160.06
11/13/2019	BOOKS & PERIODICALS	10-2250-640-000-20-510-000-000-0000	520282	2,014.71
11/13/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	532825F	547.66
11/13/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	532825	1,170.27
			Total check amount:	3,892.70
Chk No 00075192	Chk Date 11/13/2019	FULL COMPASS SYSTEMS, LTD		
11/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-003-000-000-0000	INC00991107	332.37
			Total check amount:	332.37
Chk No 00075193	Chk Date 11/13/2019	GREENSBURG RACQUET CLUB		
11/13/2019	COURT RESERVATIONS 9/12/19	10-3250-810-000-00-000-000-021-0000	11090	17.50
11/13/2019	COURT RESERVATIONS 9/12/19	10-3250-810-000-00-000-000-021-0000	11091	17.50
11/13/2019	COURT RESERVATIONS 9/26/19	10-3250-810-000-00-000-000-021-0000	16965	13.00
11/13/2019	COURT RESERVATIONS 9/26/19	10-3250-810-000-00-000-000-021-0000	16966	13.00
			Total check amount:	61.00
Chk No 00075194	Chk Date 11/13/2019	GREENSBURG SALEM CAFE FUND		
11/13/2019	STAFF TRAINING/9TH GRADE TEAMING	10-2380-635-000-30-520-000-000-0000	2019-12	21.60
11/13/2019	INDUCTION MEETING 10/7/19	10-2271-635-000-00-001-000-000-0000	2019-19	113.50
11/13/2019	TEACHER IN SERVICE/NICELY 10/14/19	10-2271-635-000-00-001-000-000-0000	2019-18	260.00
			Total check amount:	395.10
Chk No 00075195	Chk Date 11/13/2019	GROVE CITY AREA SCHOOL DIST.		
11/13/2019	TUITION AUGUST 19/20	10-1290-561-000-30-000-000-000-0000	G20041	2,385.00
			Total check amount:	2,385.00
Chk No 00075196	Chk Date 11/13/2019	HAMPTON OFFICE PRODUCTS		
			Total check amount:	2,385.00

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11/13/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0151655-001	414.50
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0151628-001	998.68
11/13/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0151626-001	309.81
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0150478-001	271.60
Chk No 00075197	Chk Date 11/13/2019	HEINEMANN	Total check amount:	1,994.59
11/13/2019	GENERAL SUPPLIES	10-1190-610-411-19-110-000-000-0000	7140178	6,457.47
11/13/2019	GENERAL SUPPLIES	10-1190-610-411-19-130-000-000-0000	7140178	6,457.47
11/13/2019	GENERAL SUPPLIES	10-1190-610-411-19-170-000-000-0000	7140178	6,556.47
Chk No 00075198	Chk Date 11/13/2019	HOUGHTON MIFFLIN HARCOURT	Total check amount:	19,471.41
11/13/2019	GENERAL SUPPLIES	10-1110-650-000-20-510-170-000-0000	911293594	-5,070.44
11/13/2019	GENERAL SUPPLIES	10-1110-650-000-20-510-170-000-0000	954528864	32,573.57
Chk No 00075199	Chk Date 11/13/2019	HUTCHINSON & GUNTER INC.	Total check amount:	27,503.13
11/13/2019	WELD REPAIR DISH WASHER	10-2620-430-000-00-520-000-000-0000	9429	112.00
	SPRAY NOZZLE/SR HI			
Chk No 00075200	Chk Date 11/13/2019	J.W. PEPPER & SON INC.	Total check amount:	112.00
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	190378336	45.00
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	305.77	305.77
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	157309990	671.99
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-121-000-0000	165179715	437.51
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-121-000-0000	165156731	393.54
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	168082750	46.25
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	164848319	64.98
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	168741161	26.99
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	164864995	1,033.81
11/13/2019	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	173470934	37.98
11/13/2019	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	173651679	67.58

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Chk No 00075201	Chk Date 11/13/2019	JANITORS SUPPLY COMPANY INC	Total check amount:	3,131.40
11/13/2019	DOLLY/BRUTE	10-2620-610-000-00-130-000-000-0000	629399	89.52
11/13/2019	DEGREASER	10-2620-610-000-00-130-000-000-0000	629109	108.89
11/13/2019	BLACK LINERS	10-2620-610-000-00-003-000-000-0000	628928	208.32
11/13/2019	DOLLY/BRUTE	10-2620-610-000-00-130-000-000-0000	629648	82.52
11/13/2019	LINERS	10-2620-610-000-00-003-000-000-0000	628350	28.76
11/13/2019	RETURN LINERS	10-2620-610-000-00-003-000-000-0000	628410	-392.48
11/13/2019	LINERS	10-2620-610-000-00-003-000-000-0000	0926	392.48
11/13/2019	NATURAL PAPER TOWEL	10-2620-610-000-00-510-000-000-0000	630505	583.50
11/13/2019	NATURAL PAPER TOWEL	10-2620-610-000-00-520-000-000-0000	630505	583.50
Chk No 00075202	Chk Date 11/13/2019	JOHNSTONE SUPPLY	Total check amount:	1,685.01
11/13/2019	RETURNED BEARING ASSEMBLY	10-2620-430-000-00-510-000-000-0000	366-s100688716	-275.97
11/13/2019	BEARING ASSEMBLY	10-2620-430-000-00-510-000-000-0000	366-S100688409	275.97
11/13/2019	PUMP/MIDDLE HOT WATER	10-2620-610-000-00-510-000-000-0000	366-S100688747	1,197.60
Chk No 00075203	Chk Date 11/13/2019	KISKI VALLEY UNIFORMS & SUPPLY	Total check amount:	1,197.60
11/13/2019	UNIFORM/SECURITY	10-2660-610-000-00-000-000-000-0000	206397	663.45
	GUARD/GRABIAK			
Chk No 00075204	Chk Date 11/13/2019	KURTZ BROTHERS	Total check amount:	663.45
11/13/2019	GENERAL SUPPLIES	10-1241-610-000-10-000-000-000-0000	52578.01	430.24
11/13/2019	GENERAL SUPPLIES	10-1241-610-000-10-000-000-000-0000	52578.00	170.29
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	55332.02	271.32
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	71694.00	84.97
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-122-000-0000	69251.00	1,958.32
11/13/2019	RETURN/TEXTILE INK WHITE	10-1110-610-000-30-520-122-000-0000	55332.00	-47.18
Chk No 00075205	Chk Date 11/13/2019	LIGONIER VALLEY SCH DIST	Total check amount:	2,867.96

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11/13/2019	TUITION 2018/2019	10-1290-561-000-30-000-000-0000		15,618.46
Chk No 00075206	Chk Date 11/13/2019 LINDENMEYR MUNROE		Total check amount:	15,618.46
11/13/2019	GENERAL SUPPLIES	10-2540-610-000-00-000-000-0000	97615924	708.15
Chk No 00075207	Chk Date 11/13/2019 MAIL FINANCE		Total check amount:	708.15
11/13/2019	RENTAL OF EQUIPMENT	10-2511-442-000-00-001-000-000-0000	N7995889	649.50
Chk No 00075208	Chk Date 11/13/2019 MARK C. TURNLEY, CPA		Total check amount:	649.50
11/13/2019	2ND PROGRESS BILLING 18/19	10-2350-330-000-00-001-000-000-0000		4,000.00
Chk No 00075209	Chk Date 11/13/2019 MERAKEY		Total check amount:	4,000.00
11/13/2019	TUITION AUGUST 2019	10-1233-569-000-30-000-000-0000	AUS2019457	4,080.00
11/13/2019	TUITION AUGUST 2019	10-1233-323-000-30-000-000-0000	AUS2019457	2,489.00
11/13/2019	TUITION AUGUST 2019	10-1225-329-000-30-000-000-0000	AUS2019457	553.84
11/13/2019	TUITION AUGUST 2019	10-1290-323-000-30-000-000-0000	AUS2019457	302.56
11/13/2019	TUITION AUGUST 2019	10-1233-569-000-30-000-000-0000	JEA2019336	4,896.00
11/13/2019	TUITION AUGUST 2019	10-1233-323-000-30-000-000-0000	JEA2019336	622.24
11/13/2019	TUITION AUGUST 2019	10-1290-323-000-30-000-000-0000	JEA2019336	94.55
11/13/2019	TUITION/PCA/OT/SP/LANG SEPTEMBER 2019	10-1233-569-000-30-000-000-0000	JEA2019348	16,320.00
11/13/2019	TUITION/PCA/OT/SP/LANG SEPTEMBER 2019	10-1233-323-000-30-000-000-0000	JEA2019348	3,111.20
11/13/2019	TUITION/PCA/OT/SP/LANG SEPTEMBER 2019	10-1290-323-000-30-000-000-0000	JEA2019348	302.56
11/13/2019	TUITION/PCA/OT/SP/LANG SEPTEMBER 2019	10-1233-569-000-30-000-000-0000	AUS2019469	13,056.00
11/13/2019	TUITION/PCA/OT/SP/LANG SEPTEMBER 2019	10-1233-323-000-30-000-000-0000	AUS2019469	8,322.48
11/13/2019	TUITION/PCA/OT/SP/LANG SEPTEMBER 2019	10-1290-323-000-30-000-000-0000	AUS2019469	794.22

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11/13/2019	TUITION/PCA/OT/SP/LANG	10-1225-329-000-30-000-000-0000	AUS2019469	1,854.16
11/13/2019	TUITION SEPT 2019	10-1290-561-000-30-000-000-0000	90443	3,268.60
Chk No 00075210	Chk Date 11/13/2019	MONTOUR SCHOOL DISTRICT	Total check amount:	56,798.81
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	560595	8.99
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	509405	23.48
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-180-000-0000	94552	151.74
Chk No 00075211	Chk Date 11/13/2019	NASCO	Total check amount:	3,268.60
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	881.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	879.00
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	881.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	879.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-014-0000	83846	528.84
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-014-0000	83846	440.70
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	528.84
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	33.86
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	449.51
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	264.42
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	127.14
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	38.29
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	38.29
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-022-0000	83846	751.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-022-0000	83846	753.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	751.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-022-0000	83846	753.00

Chk No 00075212 Chk Date 11/13/2019 NATALE SPORTING GOODS INC.

11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	881.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	879.00
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	881.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-014-0000	83846	879.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-014-0000	83846	528.84
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-014-0000	83846	440.70
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	528.84
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	33.86
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	449.51
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	83846	264.42
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	127.14
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	38.29
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	38.29
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-022-0000	83846	751.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-022-0000	83846	753.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	83846	751.75
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-610-000-00-000-000-022-0000	83846	753.00

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11/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-022-0000	83846	65.52
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-022-0000	83846	71.52
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	83846	55.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	83846	1,799.70
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	83846	29.80
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	83846	68.88
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	83846	7.35
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	83846	7.35
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	83846	22.68
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	83846	22.68
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	83846	9.89
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	83846	308.90
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	83846	47.76
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-021-0000	83846	179.10
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-021-0000	83846	9.94
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-024-0000	83846	1,364.76
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-024-0000	83846	1,364.76
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-024-0000	83846	802.80
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-024-0000	83846	280.80
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-024-0000	83846	421.20
11/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-017-0000	83846	903.20
Chk No 00075213	Chk Date 11/13/2019 NEW STORY SCHOOLS		Total check amount:	16,824.48
11/13/2019	TUITION OCT 2019	10-1290-569-000-30-000-000-000-0000	403080	7,018.00
Chk No 00075214	Chk Date 11/13/2019 NWEA		Total check amount:	7,018.00
11/13/2019	NWEA Training	10-1190-360-411-19-000-000-000-0000	29725	3,200.00
Chk No 00075215	Chk Date 11/13/2019 OFFICE DEPOT		Total check amount:	3,200.00
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	369017005001	6,189.18

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11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	369029223001	2,007.00
Chk No 00075216	Chk Date 11/13/2019 P.F. PETTIBONE & CO.		Total check amount:	8,196.18
11/13/2019	GENERAL SUPPLIES	10-2310-610-000-00-001-000-000-0000	177658	220.95
Chk No 00075217	Chk Date 11/13/2019 PA DEPT OF LABOR & INDUSTRY B		Total check amount:	220.95
11/13/2019	BOILER/VESSEL CERTIFICATES	10-2620-490-000-00-003-000-000-0000	1123839	385.29
Chk No 00075218	Chk Date 11/13/2019 PEARSON EDUCATON		Total check amount:	385.29
11/13/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	7324387	524.17
11/13/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	7324441	1,000.00
11/13/2019	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	7324441	181.26
Chk No 00075219	Chk Date 11/13/2019 PITTSBURGH PLUMBING HEATING		Total check amount:	1,705.43
11/13/2019	KOHLER TOILET/METZ	10-2620-610-000-00-110-000-000-0000	S016992736.001	131.33
Chk No 00075220	Chk Date 11/13/2019 R.E. MICHEL COMPANY, INC.		Total check amount:	131.33
11/13/2019	PILOT TUBE KIT	10-2620-610-000-00-003-000-000-0000	23911200	16.95
11/13/2019	PILOT CONTROL/NICELY	10-2620-610-000-00-130-000-000-0000	31407800	120.67
Chk No 00075221	Chk Date 11/13/2019 RELIABLE AUTO REPAIR		Total check amount:	137.62
11/13/2019	REPAIRS/2012 FORD SW	10-2650-430-000-00-000-000-000-0000	Z02	62.00
11/13/2019	REPAIRS/2017 CHEV TRUCK	10-2650-430-000-00-000-000-000-0000	Y81	428.16
11/13/2019	REPAIRS/03 CHEVY TRUCK	10-2650-430-000-00-000-000-000-0000	Y17	312.99
11/13/2019	REPAIRS/88 CHEVY TRUCK	10-2650-430-000-00-000-000-000-0000	X65	63.00
11/13/2019	REPAIRS/88 CHEVY TRUCK	10-2650-430-000-00-000-000-000-0000	B48	840.36
11/13/2019	REPAIRS/05 CHEVY VAN	10-2650-430-000-00-000-000-000-0000	Y44	470.65
Chk No 00075222	Chk Date 11/13/2019 RUGGED PROTECTION, LLC		Total check amount:	2,177.16

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11/13/2019	GENERAL SUPPLIES	10-2220-610-000-20-510-000-0000	4587	473.98
Chk No 00075223	Chk Date 11/13/2019 SARGENT WELCH		Total check amount:	473.98
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8087218289	411.83
Chk No 00075224	Chk Date 11/13/2019 SCHINDLER ELEV CORP		Total check amount:	411.83
11/13/2019	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8105197757	439.01
11/13/2019	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8105197814	475.62
11/13/2019	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8105197811	452.39
Chk No 00075225	Chk Date 11/13/2019 SCOTT ELECTRIC CO		Total check amount:	1,367.02
11/13/2019	ELECTRICAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	1634457	45.80
Chk No 00075226	Chk Date 11/13/2019 SHARON CITY SCHOOL DISTRICT		Total check amount:	45.80
11/13/2019	TUITION 2018/2019	10-1290-561-000-10-000-000-000-0000		299.10
11/13/2019	TUITION 2018/2019	10-1290-561-000-30-000-000-000-0000		311.70
Chk No 00075227	Chk Date 11/13/2019 SHERWIN WILLIAMS CO		Total check amount:	610.80
11/13/2019	PAINT	10-2620-610-000-00-520-000-000-0000	2733-3	80.66
11/13/2019	PAINT	10-2620-610-000-00-520-000-000-0000	2928-9	21.46
11/13/2019	PAINT	10-2620-610-000-00-520-000-000-0000	2912-3	42.50
Chk No 00075228	Chk Date 11/13/2019 SOCIAL STUDIES SCHOOL SERVICE		Total check amount:	144.62
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000	SI154038	127.57
Chk No 00075229	Chk Date 11/13/2019 SPORTSMAN'S		Total check amount:	127.57
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	46094	15.58
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-017-0000	46094	79.90
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	46785	85.50

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11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-009-0000	47221	2,097.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-009-0000	47221	1,620.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-014-0000	45802	8.70
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-014-0000	45802	8.70
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-015-0000	45802	11.60
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-022-0000	45802	65.00
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-022-0000	45802	73.50
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	45802	9.09
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	45802	6.06
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-012-0000	45802	12.12
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-012-0000	45802	6.06
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-024-0000	45802	12.80
11/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-024-0000	45802	6.40

Total check amount: 4,118.01

Chk No 00075230 Chk Date 11/13/2019 STANDARD CERAMIC SUPPLY

11/13/2019 GENERAL SUPPLIES 10-1110-610-000-30-520-122-000-0000 100146 669.88

Chk No 00075231 Chk Date 11/13/2019 STANLEY CONVERGENT SEC.

11/13/2019 ENERGY MGMT SYSTEM 10-2620-494-000-00-170-000-000-0000 16973596 72.77

Chk No 00075232 Chk Date 11/13/2019 STEVE WEISS MUSIC

11/13/2019 GENERAL SUPPLIES 10-1110-610-000-20-510-121-000-0000 941451A 175.65
11/13/2019 GENERAL SUPPLIES 10-1110-610-000-30-520-121-000-0000 927069B 14.49

Chk No 00075233 Chk Date 11/13/2019 SUSI EPPERSON CONSULTING, LLC

11/13/2019 EMPLOY TRAINING & DEVEL 10-2836-360-000-00-000-000-000-0000 526 350.00

Chk No 00075234 Chk Date 11/13/2019 THRIFT HARDWARE

11/13/2019 ELBOW 1/2 THREAD BUSHING 10-2620-610-000-00-003-000-000-0000 019827/4 1.78
11/13/2019 SHOCKWAVE MAG DRIVER 10-2620-610-000-00-110-000-000-0000 019807/4 35.47

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11/13/2019	PARTS/ICE MACHINE/OFFUTT	10-2620-610-000-00-003-000-000-0000	019821/4	18.48
11/13/2019	TOWELS SHOP BLUE	10-2620-610-000-00-002-000-000-0000	019756/4	7.18
11/13/2019	HAMMER DRILL BIT/PLASTIC ANCHOR	10-2620-610-000-00-510-000-000-0000	019812/4	41.08
11/13/2019	BIT SET EXTRACTOR	10-2620-610-000-00-002-000-000-0000	019848/4	12.34
11/13/2019	ACE GLOVES/WASHER	10-2620-610-000-00-002-000-000-0000	019842/4	13.45
11/13/2019	SNAP SAFETY ZINC/CHAIN COIL	10-2620-610-000-00-130-000-000-0000	019854/4	102.06
11/13/2019	CHAIN COIL, SNAP SAFETY ZINC	10-2620-610-000-00-130-000-000-0000	019912/4	81.97
11/13/2019	HAND CULTIVATOR	10-2620-610-000-00-510-000-000-0000	019851/4	5.39
11/13/2019	HAMMER BIT/BOLT EYE/HOOK TARP	10-2620-610-000-00-002-000-000-0000	019876/4	23.20
11/13/2019	HEX BLACK CAP/PLUG SQ HEAD	10-2620-610-000-00-170-000-000-0000	019844/4	6.36
11/13/2019	LINE FOR OFFUTT/ICE MACHINE	10-2620-610-000-00-003-000-000-0000	019825/4	28.15
11/13/2019	UTILITY HEATER, TAPPER FLAT	10-2620-610-000-00-003-000-000-0000	019992/4	80.19
11/13/2019	UTILITY HEATER, TAPPER FLAT	10-2620-610-000-00-510-000-000-0000	019992/4	19.78
11/13/2019	THREAD SEAL/HEX BUSHING, WASHER	10-2620-610-000-00-520-000-000-0000	019978/4	13.15
11/13/2019	ADAPTER PVC/CEMENT	10-2620-610-000-00-170-000-000-0000	019940/4	10.41
11/13/2019	WASHERS	10-2620-610-000-00-003-000-000-0000	019918/4	2.25
Total check amount:			502.69	
Chk No 00075235	Chk Date 11/13/2019	TRANE U.S. INC.		
11/13/2019	BOARD/FAN ASSEMBLY	10-2620-610-000-00-520-000-000-0000	7121559	2,011.11
Total check amount:			2,011.11	
Chk No 00075236	Chk Date 11/13/2019	UNITED REFRIGERATION INC.		
11/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-003-000-000-0000	70395135-00	1,683.20
11/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-003-000-000-0000	70547251-00	3,346.64
11/13/2019	115 V LIFT COND PUMP SWITCH	10-2620-610-000-00-510-000-000-0000	70677646-00	77.00
11/13/2019	8' STICK/MILK COOLER	10-2620-610-000-00-170-000-000-0000	70406997-00	76.50
11/13/2019	ICE THICKNESS/MACHINE SR HI	10-2620-610-000-00-520-000-000-0000	70420848-00	103.12
11/13/2019	BRASS HALF UNION	10-2620-610-000-00-003-000-000-0000	70580312-00	6.06

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Chk No 00075237	Chk Date 11/13/2019 UNIVERSITY OF PITTSBURGH		Total check amount:	5,292.52
11/13/2019	NCAA UPDATE FEE 10/22/19	10-3250-810-000-000-0000-0000	1473	65.00
Chk No 00075238	Chk Date 11/13/2019 VOYAGER-SOPRIS		Total check amount:	65.00
11/13/2019	REWARDS INTERMEDIATE	10-1190-610-411-19-510-000-0000-0000	2191231	329.84
11/13/2019	REWARDS	10-1190-610-411-19-510-000-0000-0000	2192038	437.58
Chk No 00075239	Chk Date 11/13/2019 WARD'S NATURAL SCIENCE		Total check amount:	767.42
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8087636908	19.12
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8087391723	2,079.20
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8087379854	13.49
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8087716773	6.76
11/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8088070330	30.52
Chk No 00075240	Chk Date 11/13/2019 WEST CENTRAL EQUIPMENT LLC		Total check amount:	2,149.09
11/13/2019	SWITCH	10-2640-610-000-00-000-000-0000-0000	860416	30.16
Chk No 00075241	Chk Date 11/13/2019 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	30.16
11/13/2019	SPEECH SVCS JULY 2019	10-1225-322-000-30-000-000-0000-0000	11830	245.00
11/13/2019	WORK DISCOVERY AUGUST 2019	10-1211-322-000-30-000-000-0000-0000	11787	560.00
11/13/2019	HEARING SVCS AUGUST 2019	10-1221-322-000-10-000-000-0000-0000	11849	117.00
11/13/2019	HEARING SVCS AUGUST 2019	10-1221-322-000-30-000-000-0000-0000	11849	224.25
11/13/2019	E ACADEMY CONSORT FEE 19/20	10-1110-322-000-30-520-000-0000-0000	11776	14,425.00
11/13/2019	WORK DISCOVERY SEPT 2019	10-1211-322-000-30-000-000-0000-0000	11878	2,600.00
11/13/2019	DDOS MITIGATION SVC 19/20	10-2220-348-000-00-000-000-0000-0000	11898	900.00
11/13/2019	ESL SVCS AUGUST 2019	10-1110-322-000-10-000-153-0000-0000	11917	845.63
11/13/2019	ESL SVCS INTERPRETING SEPT 2019	10-1110-322-000-10-000-153-0000-0000	11911	45.63

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Chk No 00075242	Chk Date 11/13/2019	WILSON LANGUAGE TRAINING	Total check amount:	19,962.51
11/13/2019	SUPPLIES	10-11110-611-000-20-510-000-0000	1776597	530.39
11/13/2019	GENERAL SUPPLIES	10-11110-610-000-10-170-150-000-0000	1773998	492.48
11/13/2019	GENERAL SUPPLIES	10-11110-610-000-10-130-150-000-0000	1779630	1,302.26
Chk No 00075243	Chk Date 11/13/2019	ZANER-BLOSER	Total check amount:	2,325.13
11/13/2019	GENERAL SUPPLIES	10-11110-610-000-10-110-150-000-0000	10229214	1,372.48
11/13/2019	GENERAL SUPPLIES	10-11110-610-000-10-130-150-000-0000	10229214	1,372.48
11/13/2019	GENERAL SUPPLIES	10-11110-610-000-10-170-150-000-0000	10229214	2,744.98
			Total check amount:	5,489.94
			Total disbursements:	742,986.41

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Chk No 00005165	Chk Date 11/13/2019	CANZIAN/JOHNSTON & ASSOCIATES LLC		
11/13/2019	PROF SVCS/HUTCH FIRE ALARM	32-4600-329-000-00-170-000-000-0000	1458.09	315.00
11/13/2019	PROF SVCS/MIDDLE FREEZER	32-4600-329-000-00-510-000-000-0000	1478.08	190.00
11/13/2019	PROF SVCS/HCP ACCESS DISTRICT ADMIN	32-4600-329-000-00-000-000-000-0000	1488.08	500.00
Chk No 00005166	Chk Date 11/13/2019	COMBUSTION SERVICE &		
11/13/2019	CONSTRUCTION SERVICES	32-4600-450-000-00-520-000-000-0000	59940	49,910.00
Chk No 00005167	Chk Date 11/13/2019	SHAW SPORTS TURF		
11/13/2019	OFFUTT FIELD TURF/FINAL	32-0421-000-000-00-000-000-000-0000	266142941	109,168.80
Total check amount:			1,005.00	
Total check amount:			49,910.00	
Total check amount:			109,168.80	
Total disbursements:			160,083.80	