

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
October 9, 2019
ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- | | | |
|-----|---|------|
| 10. | For Approval – Additional Disbursements Made Since Last Meeting | 1-2 |
| 11. | For Approval – Additional Disbursements to be Paid | 3-14 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

1. Recommend approval 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 2020-2021 school year
2. Recommend approval 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

C. Contracts/Contracted Services

4. Recommend approval of the Agreement between Westmoreland Intermediate Unit and Greensburg Salem School District to provide IDEA services and IDEA-Section 619 services for the 2019-2020 school year.

from 10:00 A.M.-1:00 P.M. on Sunday,
November 24, 2019

I. General/Miscellaneous Matters

Cash Disbursements

Transactions dated from 10/03/2019 to 10/07/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00075009	Chk Date 10/07/2019 EXPORT FUEL CO INC.			
10/07/2019	CONTRACTED CARRIERS SEPTEMBER 2019	10-2711-513-000-00-000-000-0000	44999	10,413.17
Chk No 0A100419	Chk Date 10/04/2019 S4TEACHERS LLC		Total check amount:	10,413.17
10/04/2019	SENIOR CLERICAL 9/21/19	10-2380-329-000-30-520-000-000-0000	INV137669	92.75
10/04/2019	NICELY CLERICAL 19/21/19	10-2380-329-000-10-130-000-000-0000	INV137669	92.75
10/04/2019	METZGAR CLERICAL 9/21/19	10-2380-329-000-10-110-000-000-0000	INV137669	92.75
Chk No 0B100419	Chk Date 10/04/2019 S4TEACHERS LLC		Total check amount:	278.25
10/04/2019	NICELY FORRAI CLASSRM 9/21/19	10-1110-329-000-10-110-000-000-0000	INV137670	41.74
Chk No 0C100419	Chk Date 10/04/2019 S4TEACHERS LLC		Total check amount:	41.74
10/04/2019	SR HIGH 9/21/19	10-1110-329-000-30-520-000-000-0000	INV137668	2,597.00
10/04/2019	SR HI LEARNING SUPP 9/21/19	10-1241-329-000-30-520-000-000-0000	INV137668	583.00
10/04/2019	HUTCH 9/21/19	10-1110-329-000-10-170-000-000-0000	INV137668	1,258.75
10/04/2019	HUTCH EMOTIONAL 9/21/19	10-1231-329-000-10-170-000-000-0000	INV137668	53.00
10/04/2019	HUTCH LIBRARIAN 9/21/19	10-2250-329-000-10-170-000-000-0000	INV137668	106.00
10/04/2019	METZ 9/21/19	10-1110-329-000-10-110-000-000-0000	INV137668	583.00
10/04/2019	METZ KDG 9/21/19	10-1110-329-000-18-110-000-000-0000	INV137668	53.00
10/04/2019	MIDDLE 9/21/19	10-1110-329-000-20-510-000-000-0000	INV137668	2,590.40
10/04/2019	MIDDLE LEARN SUPP 9/21/19	10-1241-329-000-20-510-000-000-0000	INV137668	172.25
10/04/2019	NICELY 9/21/19	10-1110-329-000-10-130-000-000-0000	INV137668	490.25
10/04/2019	NICELY LIFE SKILLS 9/21/19	10-1211-329-000-10-130-000-000-0000	INV137668	212.00
10/04/2019	NICELY LIBRARY 9/21/19	10-2250-329-000-10-130-000-000-0000	INV137668	53.00
10/04/2019	PROF DEVELOP 9/21/19	10-2271-329-000-00-000-000-000-0000	INV137668	3,047.50
			Total check amount:	11,799.15

Total disbursements: 22,532.31

Cash Disbursements

Transactions dated from 10/08/2019 to 10/08/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00075010	Chk Date 10/08/2019 ADELPHOI			
10/08/2019	TUITION AUG 2019	10-1441-569-000-30-000-000-0000	2019-40454	700.00
Chk No 00075011	Chk Date 10/08/2019 ADELPHOI EDUCATION, INC.		Total check amount:	700.00
10/08/2019	TUITION - AUGUST 2019	10-1290-569-000-10-000-000-0000	21714	1,490.00
10/08/2019	TUITION - AUGUST 2019	10-1290-569-000-10-000-000-0000	21713	547.89
10/08/2019	TUITION - AUGUST 2019	10-1290-569-000-30-000-000-0000	21630	1,704.96
10/08/2019	TUITION - AUGUST 2019	10-1290-569-000-30-000-000-0000	21618	900.00
10/08/2019	TUITION - AUGUST 2019	10-1290-569-000-30-000-000-0000	21617	774.36
Chk No 00075012	Chk Date 10/08/2019 ALLEGHENY CLINIC		Total check amount:	5,417.21
10/08/2019	SPORTS PSYCHICALS 65 @ \$10	10-3250-310-000-00-000-000-0000		650.00
Chk No 00075013	Chk Date 10/08/2019 ALLEGHENY INTERMEDIATE UNIT		Total check amount:	650.00
10/08/2019	VISION SVCS/CHILDREN'S INSTITUTE	10-1224-322-000-30-000-000-0000	21720	1,762.50
Chk No 00075014	Chk Date 10/08/2019 ANDREWS & PRICE		Total check amount:	1,762.50
10/08/2019	LEGAL SVCS - PERSONNEL #225519	10-2350-330-000-00-001-000-000-0000	88505	370.00
10/08/2019	LEGAL SVCS - PERSONNEL #229623	10-2350-330-000-00-001-000-000-0000	88508	111.00
Chk No 00075015	Chk Date 10/08/2019 CCL TECHNOLOGIES		Total check amount:	481.00
10/08/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-0000	1729	10,550.00
10/08/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-0000	1730	2,500.00
Chk No 00075016	Chk Date 10/08/2019 CITY OF GREENSBURG		Total check amount:	13,050.00
10/08/2019	POLICE WAGES FS VS S.	10-3250-350-000-00-000-000-0000		1,068.96

Cash Disbursements

Transactions dated from 10/08/2019 to 10/08/2019

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
	FAYETTE FOOTBALL 9/13/19			
Chk No 00075017	Chk Date 10/08/2019 CLELHAN HEIGHTS INC.		Total check amount:	1,068.96
10/08/2019	SPEECH/OT/PT SVCS AUG 2019	10-1225-323-000-30-000-000-0000	GRE-819T	380.00
10/08/2019	SPEECH/OT/PT SVCS AUG 2019	10-1290-323-000-30-000-000-0000	GRE-819T	270.00
Chk No 00075018	Chk Date 10/08/2019 COMBUSTION SERVICE &		Total check amount:	650.00
10/08/2019	REPLACED RELIEF	10-2620-430-000-00-110-000-000-0000	58820	1,059.27
	VALVES/BOILER RM/METZ			
Chk No 00075019	Chk Date 10/08/2019 CPC, INC.		Total check amount:	1,059.27
10/08/2019	REPAIRED 2 GARLAND OVENS/SR	10-2620-430-000-00-520-000-000-0000	210619	287.59
	HI			
Chk No 00075020	Chk Date 10/08/2019 DAMSSPC		Total check amount:	287.59
10/08/2019	ENTRY FEE SWIM 10/19/19	10-3250-810-000-00-000-000-0007-0000		75.00
Chk No 00075021	Chk Date 10/08/2019 DONALD SCHLEICHER		Total check amount:	75.00
10/08/2019	10/1 B/G 7&8 SWIM	10-3250-330-000-00-000-000-0007-0000		60.00
Chk No 00075022	Chk Date 10/08/2019 DR. ROBERT KETTERER		Total check amount:	60.00
10/08/2019	TUITION AUG 2019	10-1290-562-000-30-000-000-000-0000	24224	4,965.80
10/08/2019	TUITION AUG 2019	10-1441-562-000-30-000-000-000-0000	24223	1,532.25
Chk No 00075023	Chk Date 10/08/2019 DR. RYAN FLOYD		Total check amount:	6,498.05
10/08/2019	FOOTBALL PHYSICALS 28 @ \$10	10-3250-310-000-00-000-000-000-0000		280.00
Chk No 00075024	Chk Date 10/08/2019 FERRELLGAS		Total check amount:	280.00
10/08/2019	CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-000-0000	1107757287	232.65

10/09/2019 11:50:13 AM

Greensburg Salem SD

Page 2

4-

Cash Disbursements

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/08/2019	2019 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000	1107774340	307.30
10/08/2019	2019 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000	1107774349	338.86
10/08/2019	2019 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000	1107791196	203.90
10/08/2019	2019 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000	1107807592	366.01
10/08/2019	2019 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000	1107806061	396.00
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107828918	267.77
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107850925	301.42
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107851425	364.80
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107881760	340.51
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107868815	186.39
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107885449	321.23
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107894608	54.00
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107899775	189.69
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107902784	275.65
10/08/2019	2019 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1107920786	319.10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107976685	208.44
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107938321	349.35
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107954485	430.62
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107969468	179.15
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107969582	361.71
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107987196	208.12
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107987207	272.13
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1107987203	61.35
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108002129	259.99
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108021714	225.91
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108021024	372.89
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108037810	395.37
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108052642	353.08
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108052647	245.83
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108073848	275.54
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108073593	301.32

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facashtds

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/08/2019	2019			
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108092709	272.45
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108110628	271.07
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108111542	380.67
10/08/2019	CONTRACTED CARRIERS SEPT 2019	10-2711-513-000-00-000-000-0000	1108127451	376.83
Total check amount:				10,267.10
Chk No 00075025	Chk Date 10/08/2019 GRAYBAR			
10/08/2019	120/140 V BOLT	10-2620-610-000-00-130-000-000-0000	9311975053	76.62
Total check amount:				76.62
Chk No 00075026	Chk Date 10/08/2019 GREENSBURG SALEM CAFE FUND			
10/08/2019	PRESS BOX SUPPLIES	10-3250-610-000-00-000-000-0000	2019-01	203.10
Total check amount:				203.10
Chk No 00075027	Chk Date 10/08/2019 GROVE CITY AREA SCHOOL DIST.			
10/08/2019	18/19 TUITION ADJUSTMENT	10-0421-000-000-00-000-000-0000	19ADJ065	3,008.19
Total check amount:				3,008.19
Chk No 00075028	Chk Date 10/08/2019 HAMPTON OFFICE PRODUCTS			
10/08/2019	GENERAL SUPPLIES	10-2260-610-000-10-001-000-000-0000	0151348-001	107.50
10/08/2019	GENERAL SUPPLIES	10-2260-610-000-30-001-000-000-0000	0151348-001	108.10
Total check amount:				215.60
Chk No 00075029	Chk Date 10/08/2019 HOUGHTON MIFFLIN HARCOURT			
10/08/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-150-000-0000	954504743	664.73
Total check amount:				664.73
Chk No 00075030	Chk Date 10/08/2019 JANITORS SUPPLY COMPANY INC			
10/08/2019	ELECTROLUX 2/DIRT CUP	10-2620-610-000-00-110-000-000-0000	625774	287.20
10/08/2019	ELECTROLUX 2/DIRT CUP	10-2620-610-000-00-130-000-000-0000	625774	287.20

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10/08/2019	ELECTROLUX 2/DIRT CUP	10-2620-610-000-00-170-000-000-0000	625774	287.20
10/08/2019	ELECTROLUX 2/DIRT CUP	10-2620-610-000-00-510-000-000-0000	625774	287.20
10/08/2019	ELECTROLUX 2/DIRT CUP	10-2620-610-000-00-520-000-000-0000	625774	287.20
Chk No 00075031	Chk Date 10/08/2019 JOHN DIMASI		Total check amount:	1,436.00
10/08/2019	VIDEO VAR FB 6 GAMES @ \$110	10-3250-330-000-00-000-000-009-0000		660.00
Chk No 00075032	Chk Date 10/08/2019 JOHN SAVERSKY		Total check amount:	660.00
10/08/2019	10/1 BOYS VAR SOCCER	10-3250-330-000-00-000-000-011-0000		75.00
Chk No 00075033	Chk Date 10/08/2019 KEYSTONE COLLECTIONS GROUP		Total check amount:	75.00
10/08/2019	ACT 1 INSTALLMENT PMT PLAN 221 @ \$1	10-2330-329-000-00-000-000-000-0000		221.00
Chk No 00075034	Chk Date 10/08/2019 LIBERTY STANTON CONST. INC.		Total check amount:	221.00
10/08/2019	BACKFLOW PREVENTOR/SR HIGH	10-2620-490-000-00-520-000-000-0000	2320	551.00
Chk No 00075035	Chk Date 10/08/2019 MEGAN KOSCLANSKY		Total check amount:	551.00
10/08/2019	10/1 B/G 7&8 SWIM	10-3250-330-000-00-000-000-007-0000		60.00
Chk No 00075036	Chk Date 10/08/2019 MUTUAL AID AMBULANCE SERV		Total check amount:	60.00
10/08/2019	AMBULANCE SVC VAR FOOTBALL 8/17/19	10-3250-330-000-00-000-000-000-0000	19083993-1	100.00
10/08/2019	AMBULANCE SVC/JR FOOTBALL 8/24/19	10-3250-330-000-00-000-000-000-0000	19085894-1	50.00
10/08/2019	AMBULANCE SVC/JR FOOTBALL 88/31/19	10-3250-330-000-00-000-000-000-0000	19087654-1	50.00
Chk No 00075037	Chk Date 10/08/2019 NASCO		Total check amount:	200.00

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10/08/2019	SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000	547594	23.38
Chk No 00075038	Chk Date 10/08/2019	PATTY'S ITALIAN CATERING	Total check amount:	23.38
10/08/2019	CATERING WPIAL GOLF	10-3250-610-000-00-000-000-018-0000	25171	500.00
	HANNASTOWN FOLD 9/16/19			
Chk No 00075039	Chk Date 10/08/2019	PRESSLEY RIDGE	Total check amount:	500.00
10/08/2019	TUITION 8/27/19-1/22/20	10-1290-569-000-30-000-000-0000	G82019GSSD	35,000.00
Chk No 00075040	Chk Date 10/08/2019	R.E. MICHEL COMPANY, INC.	Total check amount:	35,000.00
10/08/2019	PRESSURE SWITCH/BOILER OFFUTT	10-2620-610-000-00-003-000-000-0000	60677900	35.29
Chk No 00075041	Chk Date 10/08/2019	RAMPART SECURITY SYSTEMS CORP	Total check amount:	35.29
10/08/2019	MAIN DOOR EGRESS/SR HIGH	10-2620-350-000-00-520-000-000-0000	213170	96.00
10/08/2019	SET UP SOFTWARE/JOHN GRABIAKS COMPUTER	10-2620-350-000-00-000-000-000-0000	213241	96.00
Chk No 00075042	Chk Date 10/08/2019	RELIABLE AUTO REPAIR	Total check amount:	192.00
10/08/2019	REPAIRS/05 CHEVY TRUCK	10-2650-430-000-00-000-000-000-0000	X57	115.51
Chk No 00075043	Chk Date 10/08/2019	SCOTT ELECTRIC CO	Total check amount:	115.51
10/08/2019	ELECTRICAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	1592779	7.02
10/08/2019	ELECTRICAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	1587750	16.16
10/08/2019	ELECTRICAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	1590386	14.31
10/08/2019	PVC CONNECTORS	10-2620-610-000-00-110-000-000-0000	1585794	8.24
10/08/2019	LIGHTS/STOCK ALL SCHOOLS	10-2620-610-000-00-110-000-000-0000	1583159	91.69
10/08/2019	LIGHTS/STOCK ALL SCHOOLS	10-2620-610-000-00-130-000-000-0000	1583159	91.69
10/08/2019	LIGHTS/STOCK ALL SCHOOLS	10-2620-610-000-00-170-000-000-0000	1583159	91.69

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10/08/2019	LIGHTS/STOCK ALL SCHOOLS	10-2620-610-000-00-510-000-000-0000	1583159	91.69
10/08/2019	LIGHTS/STOCK ALL SCHOOLS	10-2620-610-000-00-520-000-000-0000	1583159	91.68
10/08/2019	ALKALINE BATTERY	10-2620-610-000-00-002-000-000-0000	1605295	35.28
10/08/2019	ELECTRICAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	1597910	7.49
10/08/2019	PVC CONNECTORS	10-2620-610-000-00-130-000-000-0000	1585794	8.23
Chk No 00075044	Chk Date 10/08/2019 SHERWIN WILLIAMS CO		Total check amount:	555.17
10/08/2019	PAINT	10-2620-610-000-00-520-000-000-0000	0858-0	7.27
10/08/2019	PAINT	10-2620-610-000-00-520-000-000-0000	1069-3	45.56
Chk No 00075045	Chk Date 10/08/2019 SOUTHWOOD PSYCHIATRIC HOSPITAL		Total check amount:	52.83
10/08/2019	18/19 TUITION	10-0421-000-000-00-000-000-000-0000		1,890.00
Chk No 00075046	Chk Date 10/08/2019 SPINO'S TIRE SERVICE		Total check amount:	1,890.00
10/08/2019	TIRES/FORD VAN	10-2650-610-000-00-000-000-000-0000	101232	756.00
Chk No 00075047	Chk Date 10/08/2019 STAR LINE BATTON CO INC.		Total check amount:	756.00
10/08/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	304005	485.19
Chk No 00075048	Chk Date 10/08/2019 THE WILSON GROUP		Total check amount:	485.19
10/08/2019	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	110383	360.00
Chk No 00075049	Chk Date 10/08/2019 THRIFT HARDWARE		Total check amount:	360.00
10/08/2019	TOWELS/WIRE SCRAPER	10-2620-610-000-00-002-000-000-0000	019704/4	23.38
10/08/2019	NUTS/BOLTS	10-2620-610-000-00-003-000-000-0000	019743/4	14.34
10/08/2019	PARTS FOR ICE MACHINE/OFFUTT	10-2620-610-000-00-003-000-000-0000	019733/4	29.42
10/08/2019	HEX BOLT	10-2620-610-000-00-110-000-000-0000	019720/4	2.68
10/08/2019	VAC SHOP CART FILTER	10-2620-610-000-00-130-000-000-0000	019709/4	13.49
10/08/2019	SNAP SAFETY/SCREW EYE	10-2620-610-000-00-003-000-000-0000	019667/4	52.23

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/08/2019	CHAIN DOUBLE LOOP	10-2620-610-000-00-003-000-000-0000	019668/4	14.22
10/08/2019	DETERGENT TIDE/BATTERY FOR LAZOR SAW	10-2620-610-000-00-003-000-000-0000	019695/4	16.89
10/08/2019	ROLLER FRAME/MIXER PAINT	10-2620-610-000-00-520-000-000-0000	019654/4	12.66
10/08/2019	BOLTS, NUTS, WASHERS	10-2620-610-000-00-002-000-000-0000	019557/4	2.85
10/08/2019	HAMMER BIT/WASHERS	10-2620-610-000-00-110-000-000-0000	019597/4	4.55
10/08/2019	HAMMER BIT/WASHERS	10-2620-610-000-00-130-000-000-0000	019597/4	4.55
10/08/2019	RECEPTACLE WHITE	10-2620-610-000-00-110-000-000-0000	019599/4	6.28
10/08/2019	RECEPTACLE WHITE	10-2620-610-000-00-130-000-000-0000	019599/4	6.28
10/08/2019	SCREWSETTER SET	10-2620-610-000-00-002-000-000-0000	019640/4	13.29
Total check amount:				217.11
Chk No 00075050	Chk Date 10/08/2019 UNITED REFRIGERATION INC.			
10/08/2019	SWITCH RELAY	10-2620-610-000-00-520-000-000-0000	70313622-00	20.50
10/08/2019	4 HP MOTOR	10-2620-610-000-00-130-000-000-0000	70099553-00	140.21
Total check amount:				160.71
Chk No 00075051	Chk Date 10/08/2019 WEST CENTRAL EQUIPMENT LLC			
10/08/2019	V BELTS	10-2640-610-000-00-000-000-000-0000	853401	87.14
Total check amount:				87.14
Chk No 00075052	Chk Date 10/08/2019 WESTMORELAND INTERMEDIATE UNIT #7			
10/08/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-00-000-000-000-0000	11805	500.00
10/08/2019	18/19 CLAIRVIEW EMOTIONAL SUPP.	10-0421-000-000-00-000-000-000-0000	11864	3,780.66
10/08/2019	18/19 YOUTH SHELTER PROGRAM	10-0421-000-000-00-000-000-000-0000	11712	10,886.68
10/08/2019	18/19 ACCESS BILLING SVCS	10-0421-000-000-00-000-000-000-0000	11682	4,419.46
Total check amount:				19,586.80
Chk No 00075054	Chk Date 10/08/2019 MEYER DARRAGH			
10/08/2019	MONTHLY RETAINER SEPT 2019	10-2350-330-000-00-000-000-000-0000	193330	1,100.00
10/08/2019	LEGAL SVCS SEPT 2019	10-2350-330-000-00-001-000-000-0000	193328	7,105.64
Total check amount:				8,205.64

117,900.69

Total disbursements:

Cash Disbursements

Transactions dated from 10/08/2019 to 10/08/2019

facashds

Fund: 32

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005161	Chk Date 10/08/2019 ALLEGHENY CITY ELECTRIC, INC.			
10/08/2019	CONTRACTORS PMT/APP EC-05	32-4600-329-000-00-170-000-000-0000		39,043.70
	FIRE ALARM			
Chk No 00005162	Chk Date 10/08/2019 ARCON CONTRACTING		Total check amount:	39,043.70
10/08/2019	MS FREEZER/COOLER REPAIR/APP #2	32-4600-329-000-00-510-000-000-0000	2	151,200.00
Chk No 00005163	Chk Date 10/08/2019 MERIT ELECTRICAL GROUP, INC.		Total check amount:	151,200.00
10/08/2019	CONTRACTOR'S PMT/APP#1/MIDDLE FREEZER	32-4600-329-000-00-510-000-000-0000	1	19,880.00
			Total check amount:	19,880.00
			Total disbursements:	210,123.70

Cash Disbursements

Transactions dated from 10/08/2019 to 10/08/2019

Fund: 51

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051588 10/08/2019	Chk Date 10/08/2019 NUTRITION INC CONTRACTED FOOD SVC SEPT 2019	51-3100-570-000-00-000-0000-0000		147,477.26
Chk No 00051589 10/08/2019	Chk Date 10/08/2019 NUTRITION INC CONTRACTED FOOD SVC AUGUST 2019	51-3100-570-000-00-000-0000-0000	Total check amount:	147,477.26
			Total check amount:	120,265.97
			Total disbursements:	267,743.23