

GREENSBURG SALEM SCHOOL DISTRICT

**Agenda**  
**Regular School Board Meeting of October 9, 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 September 11, 2019

1-14

II. FINANCIAL MATTERS – William L. Reilly

A. Reports

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

B. New Business

- |    |                                                                            |       |
|----|----------------------------------------------------------------------------|-------|
| 1. | For Approval – Disbursements Made Since Last Meeting – General Fund        | 15-34 |
| 2. | For Approval – Disbursements Made Since Last Meeting –Capital Project Fund |       |
| 3. | For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund      |       |
| 4. | For Approval – Bills to be Paid – General Fund                             | 35-41 |
| 5. | For Approval – Bills to be Paid – Capital Project Fund                     | 42    |
| 6. | For Approval – Bills to be Paid – Cafeteria Fund                           | 43    |
| 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 | 44-45 |
|----|------------------|-------|

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|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1. | Retirement                                                                                                                                                                                                                                                                                                                                                                       | 44    |
| 2. | Appointments                                                                                                                                                                                                                                                                                                                                                                     | 44    |
| 3. | Family and Medical Leaves                                                                                                                                                                                                                                                                                                                                                        | 44-45 |
| 4. | Substitute List                                                                                                                                                                                                                                                                                                                                                                  | 45    |
| 5. | Advertise Position                                                                                                                                                                                                                                                                                                                                                               | 45    |
| B. | Finance                                                                                                                                                                                                                                                                                                                                                                          |       |
| C. | Contracts/Contracted Services                                                                                                                                                                                                                                                                                                                                                    |       |
| 1. | Recommend approval of the Addendum to the Board Policy for the Administrative Compensation Plan, Article III. Position Included and Annual Salaries, A. Positions to increase the following salaries 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: | 46    |
|    | <ul style="list-style-type: none"> <li>• Coordinator of Student Services from \$127,372.00 to \$137,372.00</li> <li>• Coordinator of Secondary Education and Instruction from \$112,174.00 to \$117,174.00</li> <li>• Athletic Director from \$75,000.00 to \$85,000.00</li> </ul>                                                                                               |       |
| 2. | Recommend approval 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                                                                                                                                       |       |
| 3. | Recommend approval of 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 contained herein                                                                                                              | 47-52 |
| D. | Board Policies                                                                                                                                                                                                                                                                                                                                                                   |       |

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|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 1. | Recommend approval of the first reading for Board Policy 225 Students and School Police Officer as contained herein                                                                                                                                                                                                                                                                                                                                | 53-65  |
| 2. | Recommend approval of the following revised Board Policies as contained herein: <ul style="list-style-type: none"> <li>• 006.2 - Recognition of Visitors at School Board Meetings;</li> <li>• 200 - Enrollment in District;</li> <li>• 201 - Admission of Students;</li> <li>• 335 - Family and Medical Leave;</li> <li>• Transportation; and</li> <li>• 903 - Public Participation in Board Legislative and Public Discussion Meetings</li> </ul> | 66-100 |
| E. | Student Matters                                                                                                                                                                                                                                                                                                                                                                                                                                    |        |
| 1. | Recommend approval for 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                                                                                                                                                                                                                                | 101    |
| F. | Conferences/Workshops                                                                                                                                                                                                                                                                                                                                                                                                                              |        |
| G. | Athletic Matters                                                                                                                                                                                                                                                                                                                                                                                                                                   |        |
| H. | Facilities/Facilities Usage                                                                                                                                                                                                                                                                                                                                                                                                                        |        |
| I. | General/Miscellaneous Matters                                                                                                                                                                                                                                                                                                                                                                                                                      |        |

**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 Meetings scheduled for November to be held in the Administration Conference Room:**



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

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEM

**GREENSBURG SALEM SCHOOL DISTRICT  
REGULAR SCHOOL BOARD MEETING SEPTEMBER 11, 2019**

**PRESENT**

Mr. Frank Gazze  
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**

**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  
Mr. Todd McMillen, Coordinator of Student Services  
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction  
Ms. Melissa Bowman, Community Liaison/Assistant Coordinator of Technology and Transportation

**NEWS MEDIA**

No one from the news media was present.

Approximately fifteen (15) citizens of the community.

**CALL TO ORDER**

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:36 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601 and asked for a moment of silence in honor of those who lost their lives eighteen (18) years ago today. Mr. William Reilly called the Roll, which is indicated above.

## **Regular School Board Meeting of September 11, 2019**

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### **EXECUTIVE SESSION**

There was an Executive Session of the Board beginning at 6:30 P.M. for personnel matters, litigation and contracts. The Regular School Board Meeting convened at 7:36 P.M.

### **INFORMATIONAL ITEMS**

Mr. Ron Mellinger attended and commented how well the Open House went at the Senior High School on September 5, 2019.

### **STUDENT REPRESENTATIVES**

Chase Clemence and Alex Podolinski introduced themselves and shared information with the Board about several students and their Senior Projects, musical production/fundraising, Mini-Thon tailgate fundraiser, homecoming events, and You've Got a Friend Day.

### **RECOGNITION OF VISITORS**

Mr. Jim Barbe spoke about real estate taxes, start time for Regular Board Meeting, money being spent but not going into the classroom, and the public's ability to communicate with Board Members by phone. Mr. Bob Iuzzolino - Union President at Penn Trafford wrote an editorial asking for support for legislation that would require School Board Members phone numbers to be available to the public.

### **REGULAR SCHOOL BOARD MEETING MINUTES OF AUGUST 14, 2019**

A motion was made by S.Thomas/Savage to approve the minutes of the Regular School Board Meeting of August 14, 2019 as presented.

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

SEE ATTACHMENTS 1-13

### **FINANCIAL REPORTS**

No financial reports were presented for the month of August.

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

A motion was made by Savage/Rullo to approve the following: Disbursements Made/Additional Disbursements/Bills to be Paid: General Fund - \$2,211,716.49; Disbursements Made/Additional Disbursements/Bills to be Paid: Capital Reserve Fund - \$157,687.54; and Disbursements Made/Additional Disbursements/Bills to be Paid: Cafeteria Fund - \$54,327.03

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

SEE ATTACHMENTS 14-40, 1-9

**ESEA TITLE I, II AND IV REPORTS**

Dr. Lenni Nedley shared funding information for each building.

**BOARD REPORTS**

**Central Westmoreland Career and Technology Center Board** – Mrs. Robin Savage shared that school started for students on August 26, 2019, a new company was hired to look at and make changes to the technology system, and the TLC Program that helps special needs students learn skills to help them function in the real world. The next meeting will be held on Wednesday, September 18, 2019.

**Westmoreland Intermediate Unit** - Mrs. Lynna Thomas announced that the Committee on Legislative Action representing all of Westmoreland County Districts will meet on October 10, 2019. The Westmoreland Intermediate Unit Foundation Group will be hosting a dinner and show at Rizzo's Restaurant on Friday October 25, 2019.

**Greensburg Salem Education Foundation** - Mrs. Charlotte Kemerer announced the recipients of the Spring grants totaling \$2,652.000, thanked all the staff who participated in the Friday Jeans day, and noted that membership in GSEF is open and enrollment forms are available. She reminded everyone that the All Class Picnic for anyone who has ever graduated from Greensburg Salem will be held at Mt. Odin on October 5, 2019. Additional information regarding the picnic is posted on the GSEF website.

**Buildings and Grounds** - Mr. Ronald Mellinger noted projects completed/to be completed including handicap access ramp, handrails and railing; walk-in freezer at the Middle School, fire alarm system at Hutchinson, boiler work at Hutchinson and Senior High School, replacement of heat sensors with smoke sensors at Nicely and Metzgar, replace generator at Nicely, study done of High School roof with recommendation to replace, two (2) HVAC units need replaced at the High School, and pressure washing of Offutt Field bleachers.

**Budget and Finance** - Mr. Nicholas Rullo stated that the Committee did not have a meeting last month but inquired as to whether or not the new Business Manager would be able to attend the October 2019 meeting.

**Curriculum** - Mrs. Rachel Shaw had nothing to report but shared that the next meeting will be held on Monday, September 23, 2019 at 4:30 P.M.

**Policy** - Mrs. Lynna Thomas noted that the Policy Committee did not meet last month but is schedule to meet this month to review several policies to be updated at next meeting.

**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.

**RESIGNATION**

A motion was made by Savage/Rullo to approve the resignation of Melissa O'Brien, Community Liaison, Assistant Coordinator of Technology and Transportation effective at the end of the day on October 9, 2019.

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

**APPOINTMENT**

A motion was made by Savage/Shaw to approve the appointment of Mary Beth Sherrow, Assistant Athletic Director effective September 16, 2019, salary set at \$7,500.00 prorated.

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

**APPOINTMENT**

A motion was made by Shaw/Savage to approve the appointment of Bridget Love, Classroom Instructional Assistant effective for the 2019-2020 school year, salary set at \$26,776.00 as per Board policy.

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

**APPOINTMENT**

A motion was made by Shaw/Savage to approve the appointment of Kathleen Rolka, full-time Nurse Assistant at the Senior High School with effective date to be determined, salary set at \$21.50 per hour as per Board policy.

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

**APPOINTMENT**

A motion was made by Shaw/Savage to approve the appointment of Brianne Summy, part-time Administrative Assistant at Amos K. Hutchinson Elementary School effective September 16, 2019, salary set at \$14.00 per hour as per Board policy.

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

**APPOINTMENT**

A motion was made by Savage/Shaw to approve the appointment of Lisa Thomas, Head Teacher at Dr. Robert F. Nicely Elementary School effective beginning with



**APPOINTMENT (cont'd)**

the 2019-2020 school year, salary set at the supplemental contract rate as per the negotiated Agreement.

Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Rullo, Savage, Shaw and L.Thomas.

Voting Nay: No one.

Abstaining: S.Thomas.

Absent: No one.

Motion passed.

**APPOINTMENT**

A motion was made by L.Thomas/Kemerer to approve the appointment of Erik Doran, National Junior Honor Society Sponsor effective beginning with the 2019-2020 school year, salary set at the supplemental contract rate as per the negotiated Agreement.

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

**APPOINTMENT**

A motion was made by Savage/L.Thomas to approve the appointment of Ryan Gross, Elementary Band Special effective beginning with the 2019-2020 school year, salary set at the supplemental contract rate as per the negotiated Agreement.

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

**APPOINTMENTS**

A motion was made by Shaw/Savage to approve the appointment of the following Raising Reader Teachers effective for the 2019-2020 school year, salary set at the supplemental hourly rate as per the negotiated Agreement: Erica Butler, Jaime Derbish, Madalyn Minahan and Rachel Ringling - Amos K. Hutchinson Elementary School; Katie Firment and Kristin Williams - James H. Metzgar Elementary School; and Eileen Burkart and Kristy Hostettler - Dr. Robert F. Nicely Elementary School.

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

**APPOINTMENTS**

A motion was made by Shaw/Savage to approve the following After Math Program Teachers effective for the 2019-2020 school year, salary set at the supplemental hourly rate as per the negotiated Agreement: Heidi Brown, Rachael Marion and Laura Seitzinger.

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

**APPOINTMENT**

A motion was made by Kemerer/Shaw to approve the appointment of Melissa O'Brien as a volunteer Advisor for the Interact Club at the Senior High School effective beginning with the 2019-2020 school year.

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

**APPOINTMENT**

A motion was made by Savage/Shaw to approve the appointment of Gary Butkovich, Boys' Assistant Varsity Soccer Coach effective beginning with the 2019-2020 school year, salary set at the supplemental contract rate as per the negotiated Agreement.

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

**APPOINTMENTS**

A motion was made by Shaw/Savage to approve the following Athletic Event Workers effective for the 2019-2020 school year, salary set at \$35.00/\$40.00 per event: Christina Burkhart, Lucy Iapalucci, Heather Johnson, Wendy Jorgensen, Melissa O'Brien, Darlene Santia, Veronica Schaefer, Jason Stofko, Robin Stofko, Kristen Williams, Heather Zeoli and Thomas Brannigan.

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

**APPOINTMENTS**

A motion was made by Shaw/Savage to approve the appointment of Howard Kaufman and Victor as Scorekeepers/Timekeepers for all sporting events effective for the 2019-2020 school year, salary set at \$20.00/\$35.00 per event.

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

**APPOINTMENTS**

A motion was made by Kemerer/Shaw to approve the appointment of the following Play Clock Operators for varsity football games effective for the 2019-2020 school year, salary set at \$30.00 per event: Nick Morea, Victor Sackett and Wally Ziewacz.

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

**APPOINTMENT**

A motion was made by Shaw/Kemerer to approve the appointment of Jeremy Peoples, Statistician for varsity football games effective for the 2019-2020 school year, salary set at \$40.00 per event.

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

**APPOINTMENT**

A motion was made by Kemerer/Rullo to approve the appointment of John Dimasi, Videographer for varsity football games effective for the 2019-2020 school year, salary set at \$110.00 per event.

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

**APPOINTMENTS**

A motion was made by Savage/Shaw to approve the appointment of Brian Forsyth and John Sherrow as Spotters for varsity football games effective for the 2019-2020 school year, salary set at \$30.00 per event.

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

**APPOINTMENTS**

A motion was made by Shaw/Kemerer to approve the appointment of Mark Emmerling and Tyler Vanderberg assigned to the Press Box for varsity football games effective for the 2019-2020 school year, salary set at \$30.00 per event.

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

**APPOINTMENTS**

A motion was made by Shaw/Rullo to approve the appointment of the following Chain Crew Members for varsity football games effective for the 2019-2020 school year, salary set at \$30.00 per event: Sean Galvin, Justin Mascilli, Noah Sofran and Jesse Townsend.

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

**ITEM II.T. OF THE PERSONNEL REPORT WAS NOT PRESENTED FOR APPROVAL.**

**APPOINTMENT**

A motion was made by Savage/Shaw to approve the appointment of David Zilli as the volunteer Announcer for varsity football games effective for the 2019-2020 school year.

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

**APPOINTMENTS**

A motion was made by Shaw/Savage to approve the appointment of Howard Kaufmann and Vicki Rowe as volunteer Press Box Staff for varsity football games effective for the 2019-2020 school year.

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



**APPOINTMENTS**

A motion was made by Shaw/Kemerer to approve the appointment of the following volunteer Assistant Coaches effective for the 2019-2020 school year: Julie Friend, Cross Country Program and Gary Wilson, Boys' Middle School Soccer.

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

**APPOINTMENT**

A motion was made by Shaw/L.Thomas to approve the appointment of Katie Bebar, Special Education Teacher effective upon release from her current position, salary set at 1<sup>st</sup> step masters prorated as per the negotiated Agreement.

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

**SUBSTITUTE LISTS**

A motion was made by Shaw/Savage to approve the substitute lists for Nurse Assistants, Custodians and Lunchroom Supervisors as presented.

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

SEE ATTACHMENT 45

**ADVERTISE POSITION**

A motion was made by Shaw/Rullo to advertise the following position: Community Liaison, District Web Master, salary set as per the Act 93 Agreement.

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

**ADVERTISE POSITION**

A motion was made by Savage/Shaw to advertise the following position: Temporary Permanent Maintenance Position under the terms and conditions of the current negotiated Contract.

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

**PAID LEAVE OF ABSENCE**

A motion was made by Savage/Shaw to approve a paid leave of absence for Employee #819 effective October 2-22, 2019.

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

**FAMILY AND MEDICAL LEAVE**

A motion was made by Shaw/L.Thomas to approve a family and medical leave for Employee #1606 retroactive to August 19, 2019 through and including September 30, 2019.

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



**FAMILY AND MEDICAL LEAVE**

A motion was made by L.Thomas/Shaw to approve a family and medical leave for Employee #107 effective retroactive to September 6, 2019 and continuing for up to twelve (12) weeks.

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

**ADELPHOI VILLAGE, INC. DAY TREATMENT SUPPLEMENTAL CONTRACT**

A motion was made by Shaw/Savage to approve the Day Treatment Supplemental Contract between Adelphoi Village, Inc. and Greensburg Salem School District effective for the 2019-2020 school year as presented.

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

SEE ATTACHMENTS 46-56

**WESTMORELAND COUNTY JUVENILE PROBATION AGREEMENT**

A motion was made by Savage/Shaw to approve the Agreement between Westmoreland County Juvenile Probation and Greensburg Salem School District authorizing the Juvenile Probation Officer to carry a weapon during the commission of his/her official duties for defensive purposes effective October 1, 2019 through September 30, 2020 as presented.

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

SEE ATTACHMENTS 57-58

**SCHOOL-BASED PEER SUPPORT GROUP**

A motion was made by Shaw/L.Thomas to approve the School-Based Peer Support Group for Grieving Children and Adolescents by and between the Caring Foundation and Greensburg Salem School District to provide grief support services for a two (2) year period effective through August 2021 as presented.

Section 508 vote: All nine Board Members presented voted in the affirmative.

SEE ATTACHMENTS 59-75

**OUTSIDE IN SCHOOL OF EXPERIENTIAL EDUCATION LETTER OF AGREEMENT**

A motion was made by Shaw/Kemerer to approve the Letter of Agreement between Outside In School of Experiential Education and Greensburg Salem School District to provide drug and alcohol treatment or rehabilitation services on an as needed basis, effective for the 2019-2020 school year as presented.

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

SEE ATTACHMENT 78

**AGREEMENT FOR BLIND AND VISUALLY IMPAIRED SUPPORT SERVICES**

A motion was made by Savage/Shaw to approve the Agreement between Allegheny Intermediate Unit and Greensburg Salem School District for Blind and Visually Impaired Support Services at The Children's Institute for a student during the 2019-2020 school year as presented.

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

SEE ATTACHMENT 78

**ADDENDM TO THE AGREEMENT WITH ESS NORTHEAST LLC**

A motion was made by Shaw/Kemerer to approve the Addendum to the Agreement between Greensburg Salem School District and ESS Northeast LLC for the services of Substitute Teachers and Staff as presented.

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

SEE ATTACHMENT 79

**CCL TECHNOLOGIES MEMORANDUM OF UNDERSTANDING**

A motion was made by Kemerer/Shaw to approve the Memorandum of Understanding to enter into a ten (1) month contract between Greensburg Salem School District and CCL Technologies for additional IT services effective September 1, 2019 through June 30, 2019 at a cost of \$2,500.00 per month as presented.

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

SEE ATTACHMENT 80

**CATAPULT PROFESSIONAL SERVICES AGREEMENT**

A motion was made by Shaw/Savage to approve the Professional Services Agreement between Greensburg Salem School District and Catapult Learning, LLC to provide Title I services to Non-Public students at Aquinas Academy and Mother of Sorrow in the amount of \$17,997.00 paid from Title I grant monies.

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

SEE ATTACHMENTS 10-20

**INTERMEDIATE UNIT 1 TITLE IIA SERVICES.**

A motion was made by Shaw/Rullo to approve the Agreement between Greensburg Salem School District and Intermediate Unit 1 to provide Title IIA services to Non-Public students at Aquinas Academy in the amount of \$7,001.28 paid from Title IIA grant monies.

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

SEE ATTACHMENTS 21-23



**INTERMEDIATE UNIT 1 TITLE IV SERVICES.**

A motion was made by Kemerer/Rullo to approve the Agreement between Greensburg Salem School District and Intermediate Unit 1 to provide Title IV services to Non-Public students at Aquinas Academy in the amount of \$3,819.00 paid from Title IIA grant monies.

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

SEE ATTACHMENTS 21-23

**ACKNOWLEDGE LIST OF BUS DRIVERS FOR DMJ TRANSPORTATION, INC.**

A motion was made by Shaw/Kemerer 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 nine Board Members present voted in the affirmative.

SEE ATTACHMENT 27

**CONFERENCE ATTENDANCE**

A motion was made by Shaw/Rullo granting approval for Nicholas Diehl, Jennifer Kapusta, Debbie Rietski and Rachel Sassani to attend the Extending Secondary Outcomes & Developing Ninth Grade Academics Conference on September 30-October 2, 2019 at PaTTAN Harrisburg at an approximate cost to the District of \$812.00.

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

SEE ATTACHMENT 81

**PLASMA PHYSICS MEETING**

A motion was made by Kemerer/Savage granting approval for Cheryl Harper to attend the American Physical Society Division of Plasma Physics Meeting on October 20-26, 2019 in Fort Lauderdale, Florida at an approximate cost to the District of \$500.00 for a substitute teacher.

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

SEE ATTACHMENT 82

**CONFERENCE ATTENDANCE**

A motion was made by Shaw/Rullo granting approval for Kate O'Rourke to attend the Association of School Psychologists of Pennsylvania Fall Conference 2019 at the Ramada Inn and Conference Center in State College PA on October 5-6, 2019 at a an approximate cost to the District of \$525.00.

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

SEE ATTACHMENT 83



### **CONFERENCE ATTENDANCE**

A motion was made by L.Thomas/Savage granting approval for Cheryl Harper to attend the Spacetime, Holography, and Entanglement Conference on January 16-29, 2020 at the University of California in Santa Barbara CA at an approximate cost to the District of \$100.00 for a substitute teacher.

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

SEE ATTACHMENTS 84-85

### **WESTMORELAND COUNTY FOOTBALL OFFICIALS FACILITY USAGE**

A motion was made by Shaw/Savage granting retroactive approval for the Westmoreland County Football Officials to use the cafeteria at the Senior High School from 7:00-8:30 P.M. for the Officials Chapter Meetings on Monday evenings August 5, 12, 19, 26, 2019, September 9, 23, 30, 2019 and October 14, 2019.

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

SEE ATTACHMENT 86

### **GREENSBURG YMCA FACILITY USAGE**

A motion was made by Shaw/Rullo granting approval for the Greensburg YMCA to use Nicely Elementary School soccer fields Monday through Thursday from 6:00-8:00 P.M. and Saturdays from 9:00-12:00 P.M. starting Tuesday, September 3, 2019 through Saturday, November 2, 2019 and the Senior High School cross country course from 6:00-8:00 P.M. on Mondays, Tuesdays and Thursdays starting Tuesday, September 3, 2019 through Thursday, October 31, 2019.

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

### **GIRLS' VOLLEYBALL PROGRAM FACILITY USAGE**

A motion was made by Savage/Shaw granting approval for the Girls' Volleyball Program to use the gymnasium, girls' locker room and gym lobby at the Middle School for the Greensburg Salem Girls' Freshman Volleyball Tournament from 7:00 A.M.-5:00 P.M. on Saturday, September 28, 2019.

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

### **KENNYWOOD PICNIC DATE**

A motion was made by Savage/Shaw to approve Monday, June 8, 2020 as the date for the Kennywood School Picnic.

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

SEE ATTACHMENTS 87-88

### **APPOINTMENT OF PSBA OFFICERS**

A motion was made by L.Thomas/Shaw to approve the appointment of the following PSBA Officers: Art Levinowitz, President Elect; David Hein, Vice President; Julie Preston, Central At-Large; Sabrina Backer, Section 1 Advisor; Ron, Section 3 Advisor; Marsha Pleta, Section 5 Advisor; Tricia Steiner, Section 7 Advisor; and Kathy K. Swope and Mark B. Miller, PSBA Insurance Trust Trustees. Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 89-94

#### **APPONTMENT TO THE PSBA SCHOOL BOARD SECRETARIES FORUM STEERING COMMITTEE**

A motion was made by Shaw/Rullo to approve the appointment of the following individuals to the PSBA School Board Secretaries Forum Steering Committee: Crystal Mance; Bethanne Zeigler; and Jamie Lynn Zimerofsky.

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

SEE ATTACHMENT 95

**Board Member Stephen Thomas left the meeting at 8:30 P.M. and did not vote on any motions thereafter.**

**Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for October will be held on Wednesday, October 2, 2019 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular Meeting for October will be held on Wednesday, October 9, 2019 at 7:30 P.M., in Room 003 of the Greensburg Salem Middle School.**

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

- **Policy Committee - Tuesday, September 17, 2019 at 4:30 P.M.**
- **Education Committee - Wednesday, September 23, 2019 at 4:30 P.M.**

**Committee Meetings scheduled for October to be held in the Administration Conference Room:**

- **Buildings and Grounds Committee - Tuesday, October 1, 2019 at 6:00 P.M.**
- **Finance/Budget Committee - Monday, October 7, 2019 at 9:00 A.M.**
- **Policy Committee - Thursday, October 24, 2019 at 4:30 P.M.**

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

- **Finance/Budget Committee - Monday, November 4, 2019 at 9:00 A.M.**
- **Buildings and Grounds Committee - Tuesday, November 5, 2019 at 6:00 P.M.**
- **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 having teacher salaries in the motion and the total cost of the legal settlement. He also asked for a motion to have a booklet available for the public to review at the Board Meeting.

**BOOKLETS AVAILABLE AT BOARD MEETING FOR PUBLIC TO REVIEW.**

A motion was made by Savage/Metrosky granting approval to have two booklets available at the Board Meeting for the public to review which would include the same information as posted on the website for the public.

Voting Aye: Kemerer, Mellinger, Metrosky, Rullo, Savage, Shaw and L.Thomas.

Voting Nay: Gaze.

Abstaining: No one.

Absent: S.Thomas

Motion passed.

**ADJOURN**

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

Section 508 vote: All eight 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, September 11, 2019, beginning at 7:36 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:52 P.M.

ATTEST:

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William L. Reilly  
School Board Secretary pro tempore



# Cash Disbursements

Transactions dated from 09/12/2019 to 10/02/2019

Fund: 10

facashds

| Trans Date      | Vendor name/Desc                               | Account/Cross Reference number      | Invoice number      | Expended amount |
|-----------------|------------------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 00074876 | Chk Date 09/12/2019 RONDA J. WINNECOUR         |                                     |                     |                 |
| 09/12/2019      | WAGE ATTACH 9/13/19                            | 10-0462-000-000-00-000-000-0000     |                     | 283.00          |
| Chk No 00074877 | Chk Date 09/12/2019 US DEPARTMENT OF EDUCATION |                                     | Total check amount: | 283.00          |
| 09/12/2019      | WAGE ATTACH 9/13/19                            | 10-0462-000-000-00-000-000-0000     |                     | 164.67          |
| Chk No 00074878 | Chk Date 09/13/2019 JOHN MUMPOWER              |                                     | Total check amount: | 164.67          |
| 09/13/2019      | 9/5 BOYS 7&8 SOCCER                            | 10-3250-330-000-00-000-000-011-0000 |                     | 55.00           |
| Chk No 00074879 | Chk Date 09/13/2019 JOHN SAVERSKY              |                                     | Total check amount: | 55.00           |
| 09/13/2019      | 9/8 GIRLS 7&8 SOCCER                           | 10-3250-330-000-00-000-000-012-0000 |                     | 55.00           |
| Chk No 00074880 | Chk Date 09/13/2019 WAYNE LONG                 |                                     | Total check amount: | 55.00           |
| 09/13/2019      | 9/10 BOYS VAR SOCCER                           | 10-3250-330-000-00-000-000-011-0000 |                     | 75.00           |
| Chk No 00074881 | Chk Date 09/13/2019 WILLIAM JONES              |                                     | Total check amount: | 75.00           |
| 09/13/2019      | 9/7 GIRLS VAR SOCCER                           | 10-3250-330-000-00-000-000-012-0000 |                     | 75.00           |
| Chk No 00074882 | Chk Date 09/13/2019 MELISSA O'BRIEN            |                                     | Total check amount: | 75.00           |
| 09/13/2019      | TRAVEL/O'BRIEN                                 | 10-2271-580-000-00-000-000-0000     |                     | 68.57           |
| Chk No 00074883 | Chk Date 09/19/2019 PSEA HEALTH & WELFARE FUND |                                     | Total check amount: | 68.57           |
| 09/19/2019      | VISION OCTOBER 2019                            | 10-0470-000-000-00-000-000-0000     |                     | 1,649.96        |
| 09/19/2019      | VISION OCTOBER 2019 RETIREES                   | 10-0470-000-000-00-000-000-0000     |                     | 73.48           |
| Chk No 00074884 | Chk Date 09/20/2019 BEARCOM                    |                                     | Total check amount: | 1,723.44        |
| 09/20/2019      | TECH EQUIPMENT - REPL                          | 10-2220-766-000-10-110-000-000-0000 | 4879886             | 277.18          |
| 09/20/2019      | TECH EQUIPMENT - REPL                          | 10-2220-766-000-10-130-000-000-0000 | 4879886             | 277.18          |
| 09/20/2019      | TECH EQUIPMENT - REPL                          | 10-2220-766-000-10-170-000-000-0000 | 4879886             | 277.18          |

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Greensburg Salem SD

# Cash Disbursements

Transactions dated from 09/12/2019 to 10/02/2019

Fund: 10

facashds

| Trans Date             | Vendor name/Desc           | Account/Cross Reference number            | Invoice number             | Expended amount |
|------------------------|----------------------------|-------------------------------------------|----------------------------|-----------------|
| 09/20/2019             | TECH EQUIPMENT - REPL      | 10-2220-766-000-30-520-000-000-0000       | 4879886                    | 277.17          |
| <b>Chk No 00074885</b> | <b>Chk Date 09/20/2019</b> | <b>CROWN CASTLE FIBER LLC</b>             | <b>Total check amount:</b> | <b>1,108.71</b> |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-110-000-000-0000       | 408455                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-130-000-000-0000       | 408455                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-170-000-000-0000       | 408455                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-20-510-000-000-0000       | 408455                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-30-520-000-000-0000       | 408455                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-110-000-000-0000       | 408439                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-130-000-000-0000       | 408439                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-170-000-000-0000       | 408439                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-20-510-000-000-0000       | 408439                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-30-520-000-000-0000       | 408439                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-110-000-000-0000       | 408438                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-130-000-000-0000       | 408438                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-10-170-000-000-0000       | 408438                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-20-510-000-000-0000       | 408438                     | 129.29          |
| 09/20/2019             | TRANSPORT/TELECOMM SVCS    | 10-1110-538-000-30-520-000-000-0000       | 408438                     | 129.29          |
| <b>Chk No 00074886</b> | <b>Chk Date 09/20/2019</b> | <b>EDUCATIONAL AND COMMUNITY SUPPORTS</b> | <b>Total check amount:</b> | <b>1,939.35</b> |
| 09/20/2019             | GENERAL SUPPLIES           | 10-2380-610-000-20-510-000-000-0000       | INV00053688                | 350.00          |
| <b>Chk No 00074887</b> | <b>Chk Date 09/20/2019</b> | <b>HOME DEPOT</b>                         | <b>Total check amount:</b> | <b>350.00</b>   |
| 09/20/2019             | GENERAL SUPPLIES           | 10-1110-610-000-20-510-000-000-0000       | 1041463                    | 93.96           |
| 09/20/2019             | GENERAL SUPPLIES           | 10-1110-610-000-30-520-270-000-0000       | 9181008                    | 381.13          |
| 09/20/2019             | GENERAL SUPPLIES           | 10-1110-610-000-30-520-270-000-0000       | 8350275                    | 283.92          |
| 09/20/2019             | GENERAL SUPPLIES           | 10-1110-610-000-30-520-270-000-0000       | 8752517                    | 132.00          |
| <b>Chk No 00074888</b> | <b>Chk Date 09/20/2019</b> | <b>WCPSHC</b>                             | <b>Total check amount:</b> | <b>891.01</b>   |
| 09/20/2019             | PPO A OCTOBER 2019         | 10-0470-000-000-00-000-000-000-0000       |                            | 63,312.00       |

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# Cash Disbursements

Transactions dated from 09/12/2019 to 10/02/2019

facashds

Fund: 10

| Trans Date      | Vendor name/Desc                     | Account/Cross Reference number      | Invoice number      | Expended amount |
|-----------------|--------------------------------------|-------------------------------------|---------------------|-----------------|
| 09/20/2019      | PPO A RETIREES OCTOBER 2019          | 10-0470-000-000-000-000-0000        |                     | 3,384.00        |
| 09/20/2019      | PPOE OCTOBER 2019                    | 10-0470-000-000-000-000-0000        |                     | 72,480.00       |
| 09/20/2019      | PPO E RETIREES OCTOBER 2019          | 10-0470-000-000-000-000-0000        |                     | 5,646.00        |
| 09/20/2019      | PPO G OCTOBER 2019                   | 10-0470-000-000-000-000-0000        |                     | 33,942.00       |
| 09/20/2019      | PPO G TEACHERS 2019                  | 10-0470-000-000-000-000-0000        |                     | 127,014.00      |
| 09/20/2019      | PPO GT RETIREES OCTOBER 2019         | 10-0470-000-000-000-000-0000        |                     | 6,224.00        |
| 09/20/2019      | DENTAL OCTOBER 2019                  | 10-0470-000-000-000-000-0000        |                     | 12,893.27       |
| 09/20/2019      | DENTAL SELF PAY OCTOBER 2019         | 10-0470-000-000-000-000-0000        |                     | 584.09          |
| Chk No 00074889 | Chk Date 09/20/2019 WEST INTERACTIVE | SERVICES CORPORATION                | Total check amount: | 325,479.36      |
| 09/20/2019      | SUPPLIES & FEES TECH                 | 10-2220-650-000-00-001-000-0000     | 110237              | 5,237.35        |
| Chk No 00074890 | Chk Date 09/20/2019 CHRISTOPHER HOKE |                                     | Total check amount: | 5,237.35        |
| 09/20/2019      | GIRLS 7&8 SOCCER 9/12/19             | 10-3250-330-000-00-000-000-012-0000 |                     | 55.00           |
| Chk No 00074891 | Chk Date 09/20/2019 COREY SNYDER     |                                     | Total check amount: | 55.00           |
| 09/20/2019      | BOYS VAR SOCCER 9/14/19              | 10-3250-330-000-00-000-000-011-0000 |                     | 75.00           |
| Chk No 00074892 | Chk Date 09/20/2019 HOME DEPOT       |                                     | Total check amount: | 75.00           |
| 09/20/2019      | LAWN MOWER                           | 10-2620-610-000-00-520-000-000-0000 | 6040545             | 239.00          |
| Chk No 00074893 | Chk Date 09/20/2019 IRENE WALLAERT   |                                     | Total check amount: | 239.00          |
| 09/20/2019      | TRAVEL/WALLERT                       | 10-1110-580-000-20-510-000-000-0000 |                     | 6.34            |
| 09/20/2019      | TRAVEL/WALLERT                       | 10-1110-580-000-30-520-000-000-0000 |                     | 6.33            |
| Chk No 00074894 | Chk Date 09/20/2019 JAN JOHNSTON     |                                     | Total check amount: | 12.67           |
| 09/20/2019      | GIRLS VAR SOCCER 9/11/19             | 10-3250-330-000-00-000-000-012-0000 |                     | 75.00           |
| Chk No 00074895 | Chk Date 09/20/2019 KATE O'ROURKE    |                                     | Total check amount: | 75.00           |



# Cash Disbursements

Transactions dated from 09/12/2019 to 10/02/2019

Fund: 10

facashds

| Trans Date      | Vendor name/Desc                                 | Account/Cross Reference number      | Invoice number      | Expended amount |
|-----------------|--------------------------------------------------|-------------------------------------|---------------------|-----------------|
| 09/20/2019      | TRAVEL/O'ROURKE                                  | 10-2141-580-000-00-000-000-0000     |                     | 18.82           |
| Chk No 00074896 | Chk Date 09/20/2019 MEYER DARRAGH                |                                     | Total check amount: | 18.82           |
| 09/20/2019      | RETAINER/LEGAL SVCS                              | 10-2350-330-000-00-000-000-0000     | 192864              | 1,100.00        |
| 09/20/2019      | RETAINER/LEGAL SVCS                              | 10-2350-330-000-00-001-000-000-0000 | 192862              | 3,473.78        |
| 09/20/2019      | RETAINER/LEGAL SVCS                              | 10-2350-330-000-00-001-000-000-0000 | 192860              | 80.90           |
| Chk No 00074897 | Chk Date 09/20/2019 MUNICIPAL AUTH OF WESTMD CTY |                                     | Total check amount: | 4,654.68        |
| 09/20/2019      | WATER 5/23-8/28                                  | 10-2620-424-000-00-170-000-000-0000 |                     | 62.79           |
| Chk No 00074898 | Chk Date 09/20/2019 MURPHY'S TREE SERVICES       |                                     | Total check amount: | 62.79           |
| 09/20/2019      | GROUND STUMPS/HUTCH/MIDDLE                       | 10-2620-490-000-00-170-000-000-0000 |                     | 300.00          |
| 09/20/2019      | GROUND STUMPS/HUTCH/MIDDLE                       | 10-2620-490-000-00-510-000-000-0000 |                     | 300.00          |
| Chk No 00074899 | Chk Date 09/20/2019 NWCA                         |                                     | Total check amount: | 600.00          |
| 09/20/2019      | PA WEIGHT MGMT - REG FEE WRESTLING               | 10-3250-810-000-00-000-000-017-0000 |                     | 30.00           |
| Chk No 00074900 | Chk Date 09/20/2019 PAUL KOHLHOFF                |                                     | Total check amount: | 30.00           |
| 09/20/2019      | GIRLS 7&8 SOCCER 9/12/19                         | 10-3250-330-000-00-000-000-012-0000 |                     | 55.00           |
| Chk No 00074901 | Chk Date 09/20/2019 PIAA                         |                                     | Total check amount: | 55.00           |
| 09/20/2019      | ANNUAL DUES/MIDDLE                               | 10-3250-810-000-00-000-000-000-0000 | 21365               | 250.00          |
| 09/20/2019      | ANNUAL DUES/SR HIGH                              | 10-3250-810-000-00-000-000-000-0000 | 21500               | 625.00          |
| Chk No 00074902 | Chk Date 09/20/2019 PORT-A-JOHN RENTAL CO        |                                     | Total check amount: | 875.00          |
| 09/20/2019      | HANDICAP UNITS /10-10/7/19 SR HI TRACK           | 10-2620-490-000-00-520-000-000-0000 | 102761              | 175.00          |
|                 |                                                  |                                     | Total check amount: | 175.00          |

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# Cash Disbursements

Transactions dated from 09/12/2019 to 10/02/2019

Fund: 10

facashds

| Trans Date      | Vendor name/Desc                             | Account/Cross Reference number       | Invoice number      | Expended amount |
|-----------------|----------------------------------------------|--------------------------------------|---------------------|-----------------|
| Chk No 00074903 | Chk Date 09/20/2019 POSTMASTER               |                                      |                     |                 |
| 09/20/2019      | STAMPS - 5 ROLLS                             | 10-2120-530-000-30-520-000-0000-0000 |                     | 275.00          |
| Chk No 00074904 | Chk Date 09/20/2019 SPRAGUE ENERGY, LLC      |                                      | Total check amount: | 275.00          |
| 09/20/2019      | GASOLINE/MAINT VEHICLES                      | 10-2650-626-000-00-000-000-0000-0000 | 245192              | 1,079.63        |
| Chk No 00074905 | Chk Date 09/20/2019 TIMOTHY UNGVARSKY        |                                      | Total check amount: | 1,079.63        |
| 09/20/2019      | BOYS 7&8 SOCCER 9/16/19                      | 10-3250-330-000-00-000-000-011-0000  |                     | 55.00           |
| Chk No 00074906 | Chk Date 09/20/2019 VICTOR SACKETT           |                                      | Total check amount: | 55.00           |
| 09/20/2019      | FOOTBALL - 4 EVENTS @ \$25                   | 10-3250-330-000-00-000-000-009-0000  |                     | 100.00          |
| 09/20/2019      | GIRL SOCCER - 3 EVENTS @ \$25                | 10-3250-330-000-00-000-000-012-0000  |                     | 75.00           |
| 09/20/2019      | BOYS SOCCER - 3 EVENTS @ \$25                | 10-3250-330-000-00-000-000-011-0000  |                     | 75.00           |
| Chk No 00074907 | Chk Date 09/20/2019 WEST PENN POWER          |                                      | Total check amount: | 250.00          |
| 09/20/2019      | ELECTRICITY 7/31-8/29/19 - 479               | 10-2620-622-000-00-170-000-000-0000  |                     | 1,096.84        |
| 09/20/2019      | ELECTRICITY 8/1-8/30/19 - 403                | 10-2620-622-000-00-130-000-000-0000  |                     | 1,300.79        |
| 09/20/2019      | ELECTRICITY 8/1-8/30/19 - 808                | 10-2620-622-000-00-110-000-000-0000  |                     | 1,635.73        |
| Chk No 00074908 | Chk Date 09/20/2019 ZACH CONN                |                                      | Total check amount: | 4,033.36        |
| 09/20/2019      | BOYS 7&8 SOCCER 9/16/19                      | 10-3250-330-000-00-000-000-011-0000  |                     | 55.00           |
| Chk No 00074909 | Chk Date 09/20/2019 DMJ TRANSPORTATION, INC. |                                      | Total check amount: | 55.00           |
| 09/20/2019      | CONTRACTED CARRIERS AUGUST 2019              | 10-2711-513-000-00-000-000-0000-0001 | GSDR-082020-001     | 3,651.99        |
| 09/20/2019      | CONTRACTED CARRIERS AUGUST                   | 10-2711-513-000-00-000-000-0000-0000 |                     | 1,544.98        |

# Cash Disbursements

Transactions dated from 09/12/2019 to 10/02/2019  
Fund: 10

facashds

| Trans Date          | Vendor name/Desc                     | Account/Cross Reference number      | Invoice number  | Expended amount |
|---------------------|--------------------------------------|-------------------------------------|-----------------|-----------------|
| 09/20/2019          | 2019 CONTRACTED CARRIERS AUGUST      | 10-2711-513-000-00-000-000-0000     |                 | 13,952.16       |
| 09/20/2019          | 2019 CONTRACTED CARRIERS AUGUST      | 10-2750-513-000-00-000-000-0000     |                 | 9,223.17        |
| 09/20/2019          | 2019 CONTRACTED CARRIERS AUGUST      | 10-2711-513-000-00-000-000-0000     | GSDR-082020-001 | 49,182.28       |
| 09/20/2019          | GS BAND/KENNYWOOD/HEMPFIELD/TRI NITY | 10-3210-513-000-30-520-000-000-0000 |                 | 2,954.87        |
| Total check amount: |                                      |                                     |                 | 80,509.45       |
| 09/23/2019          | GENERAL SUPPLIES                     | 10-1110-610-000-30-520-270-000-0000 | 573344976355    | 114.48          |
| 09/23/2019          | GENERAL SUPPLIES                     | 10-1110-610-000-30-520-270-000-0000 | 435348635555    | 838.51          |
| 09/23/2019          | GENERAL SUPPLIES                     | 10-1110-610-000-30-520-180-000-0000 | 967734646577    | 32.89           |
| 09/23/2019          | GENERAL SUPPLIES                     | 10-2380-610-000-30-520-000-000-0000 | 967934646577    | 10.99           |
| 09/23/2019          | GENERAL SUPPLIES                     | 10-1110-610-000-30-520-000-000-0024 | 468958594639    | 247.28          |
| 09/23/2019          | LIBRARY REFERENCE BOOKS              | 10-1110-610-000-30-520-180-000-0000 | 468958594639    | 23.56           |
| 09/23/2019          | BOOKS & PERIODICALS                  | 10-2250-641-000-30-520-000-000-0000 | 849995335769    | 15.86           |
| 09/23/2019          | GENERAL SUPPLIES                     | 10-2250-640-000-30-520-000-000-0000 | 849995335769    | 10.16           |
| 09/23/2019          | GENERAL SUPPLIES                     | 10-1110-610-000-30-520-240-000-0000 | 878373343845    | 152.70          |
| Total check amount: |                                      |                                     |                 | 1,446.43        |
| 09/24/2019          | TRAVEL/JONES                         | 10-2380-580-000-20-510-000-000-0000 |                 | 63.30           |
| Total check amount: |                                      |                                     |                 | 63.30           |
| 09/24/2019          | DUES & FEES                          | 10-2380-810-000-20-510-000-000-0000 | 1935759         | 59.00           |
| Total check amount: |                                      |                                     |                 | 59.00           |
| 09/24/2019          | TUITION TO AREA VO-TECH              | 10-1390-564-000-30-520-000-000-0000 | 16              | 45,634.94       |

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Greensburg Salem SD



# Cash Disbursements

Transactions dated from 09/12/2019 to 10/02/2019

Fund: 10

facashds

| Trans Date      | Vendor name/Desc                             | Account/Cross Reference number  | Invoice number      | Expended amount |
|-----------------|----------------------------------------------|---------------------------------|---------------------|-----------------|
| Chk No 00074914 | Chk Date 09/24/2019 DAVID ACKERMAN           |                                 | Total check amount: | 45,634.94       |
| 09/24/2019      | GIRLS 7&8 SOCCER 9/18                        | 10-3250-330-000-00-000-012-0000 |                     | 55.00           |
| Chk No 00074915 | Chk Date 09/24/2019 DMJ TRANSPORTATION, INC. |                                 | Total check amount: | 55.00           |
| 09/24/2019      | B & G VAR CROCC CTRY/LINN<br>RUNN            | 10-3250-513-000-00-000-022-0000 | GSAT-082020-001     | 195.58          |
| 09/24/2019      | GIRLS MIDDLE SOCCER/WHITE<br>TWP             | 10-3250-513-000-00-000-012-0000 | GSAT-082020-001     | 241.59          |
| 09/24/2019      | BOYS VAR SOCCER/KISKI                        | 10-3250-513-000-00-000-011-0000 | GSAT-082020-001     | 182.58          |
| 09/24/2019      | GIRLS VAR TENNIS/DERRY                       | 10-3250-513-000-00-000-021-0000 | GSAT-082020-001     | 156.31          |
| 09/24/2019      | BOYS VAR SOCCER/YOUGH                        | 10-3250-513-000-00-000-011-0000 | GSAT-082020-001     | 177.89          |
| 09/24/2019      | GIRLS VAR<br>TENNIS/SOUTHMORELAND            | 10-3250-513-000-00-000-021-0000 | GSAT-082020-001     | 209.92          |
| 09/24/2019      | BOYS VAR FOOTBALL/HEMPFIELD                  | 10-3250-513-000-00-000-009-0000 | GSAT-082020-001     | 303.81          |
| 09/24/2019      | BOYS JV FOOTBALL/OFFUTT                      | 10-3250-513-000-00-000-009-0000 | GSAT-082020-001     | 72.84           |
| 09/24/2019      | BOYS MIDDLE SOCCER/OFFUTT                    | 10-3250-513-000-00-000-011-0000 | GSAT-082020-001     | 16.39           |
| 09/24/2019      | GIRLS JV & VAR<br>VOLLEYBALL/KNOCH           | 10-3250-513-000-00-000-024-0000 | GSAT-082020-001     | 280.86          |
| 09/24/2019      | GIRLS VAR SOCCER/OFFUTT                      | 10-3250-513-000-00-000-012-0000 | GSAT-082020-001     | 16.39           |
| 09/24/2019      | BOYS MIDDLE FOOTBALL/MT<br>PLEASANT          | 10-3250-513-000-00-000-009-0000 | GSAT-082020-001     | 143.83          |
| 09/24/2019      | GIRLS VAR TENNIS/SOUTH PARK                  | 10-3250-513-000-00-000-021-0000 | GSAT-082020-001     | 282.94          |
| 09/24/2019      | VAR FOOTBALL/TRINITY                         | 10-3250-513-000-00-000-009-0000 | GSAT-082020-001     | 796.57          |
| 09/24/2019      | JV FOOTBALL/OFFUTT                           | 10-3250-513-000-00-000-009-0000 | GSAT-082020-001     | 86.62           |
| 09/24/2019      | B & G MIDDLE CROSS CTRY/CAL<br>U             | 10-3250-513-000-00-000-022-0000 | GSAT-082020-001     | 290.50          |
| 09/24/2019      | BOYS VAR SOCCER/HEMPFIELD                    | 10-3250-513-000-00-000-011-0000 | GSAT-082020-001     | 132.13          |
| 09/24/2019      | GIRLS VAR VB/FRANKLIN                        | 10-3250-513-000-00-000-024-0000 | GSAT-082020-001     | 198.73          |
| 09/24/2019      | BOYS MIDDLE SOCCER/BON AIR                   | 10-3250-513-000-00-000-011-0000 | GSAT-082020-001     | 219.24          |
| 09/24/2019      | B & G VAR CROSS CTRY/CAL U                   | 10-3250-513-000-00-000-022-0000 | GSAT-082020-001     | 290.50          |

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|-----------------|-----------------------|------------------------------------------|---------------------|-----------------|
| Chk No 00074916 | Chk Date 09/24/2019   | FIRST EVANGELICAL LUTHERAN CHURCH OF GBG | Total check amount: | 4,295.22        |
| 09/24/2019      | REFUND-PY RECEIPT MAP | 10-5130-880-000-00-000-000-0000          |                     | 13,311.51       |
|                 | 10-04-03-0-007        |                                          |                     |                 |
| Chk No 00074917 | Chk Date 09/24/2019   | GREENSBURG SALEM CAFE FUND               | Total check amount: | 13,311.51       |
| 09/24/2019      | IN SERVICE            | 10-2271-635-000-00-001-000-000-0000      | 2019-02             | 1,092.75        |
| Chk No 00074918 | Chk Date 09/24/2019   | JOE CHEPLIC                              | Total check amount: | 1,092.75        |
| 09/24/2019      | GIRLS 7&8 SOCCER      | 10-3250-330-000-00-000-000-012-0000      |                     | 55.00           |
| 09/24/2019      | BOYS 7&8 SOCCER       | 10-3250-330-000-00-000-000-011-0000      |                     | 55.00           |
| Chk No 00074919 | Chk Date 09/24/2019   | JOSEPH MAHOLAGE                          | Total check amount: | 110.00          |
| 09/24/2019      | GIRLS 7&8 SOCCER 9/18 | 10-3250-330-000-00-000-000-012-0000      |                     | 55.00           |
| Chk No 00074920 | Chk Date 09/24/2019   | LANCASTER-LEBANON IU#13                  | Total check amount: | 55.00           |
| 09/24/2019      | EDUCATIONAL SOFTWARE  | 10-2220-648-000-00-001-000-000-0000      | KPO010219           | 14,001.70       |
| Chk No 00074921 | Chk Date 09/24/2019   | MCCUTCHEON ENTERPRISES INC               | Total check amount: | 14,001.70       |
| 09/24/2019      | OTHER PURCH PROP SVCS | 10-2620-490-000-00-110-000-000-0000      | 10116939            | 2,727.00        |
| Chk No 00074922 | Chk Date 09/24/2019   | NETOP                                    | Total check amount: | 2,727.00        |
| 09/24/2019      | SUPPLIES & FEES TECH  | 10-2220-650-000-20-510-000-000-0000      | IUS0147004          | 800.00          |
| Chk No 00074923 | Chk Date 09/24/2019   | SCHINDLER ELEV CORP                      | Total check amount: | 800.00          |
| 09/24/2019      | OTHER PURCH SVS       | 10-2620-491-000-00-510-000-000-0000      | 8105151316          | 439.01          |
| 09/24/2019      | OTHER PURCH SVS       | 10-2620-491-000-00-520-000-000-0000      | 8105151373          | 452.39          |
| 09/24/2019      | OTHER PURCH SVS       | 10-2620-491-000-00-170-000-000-0000      | 8105151375          | 475.62          |

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|-----------------|------------------------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 00074924 | Chk Date 09/24/2019 STEVE YOKOPENIC                  |                                     | Total check amount: | 1,367.02        |
| 09/24/2019      | GIRLS 7&8 SOCCER 9/18                                | 10-3250-330-000-00-000-000-012-0000 |                     | 55.00           |
| 09/24/2019      | BOYS 7&8 SOCCER 9/18                                 | 10-3250-330-000-00-000-000-011-0000 |                     | 55.00           |
| Chk No 00074925 | Chk Date 09/25/2019 AT & T                           |                                     | Total check amount: | 110.00          |
| 09/25/2019      | PHONE SVC 8/18-9/18/19                               | 10-2620-538-000-00-110-000-000-0000 |                     | 52.17           |
| Chk No 00074926 | Chk Date 09/25/2019 BORTZ HARDWARE CO                |                                     | Total check amount: | 52.17           |
| 09/25/2019      | FASTENERS/NUTS                                       | 10-2620-610-000-00-003-000-000-0000 | G543225             | 1.28            |
| Chk No 00074927 | Chk Date 09/25/2019 CCL TECHNOLOGIES                 |                                     | Total check amount: | 1.28            |
| 09/25/2019      | TECHNOLOGY SERVICES                                  | 10-2220-348-000-00-000-000-000-0000 | 1684                | 2,000.00        |
| Chk No 00074928 | Chk Date 09/25/2019 COMCAST                          |                                     | Total check amount: | 2,000.00        |
| 09/25/2019      | INTERNET SVCS 9/21-10/20/19                          | 10-2620-538-000-00-002-000-000-0000 |                     | 107.87          |
| Chk No 00074929 | Chk Date 09/25/2019 CONSOLIDATED COMMUNICATIONS      |                                     | Total check amount: | 107.87          |
| 09/25/2019      | PHONE SVC 9/16-10/15/19                              | 10-2620-538-000-00-520-000-000-0000 | 724-832-2992/0      | 363.77          |
| 09/25/2019      | PHONE SVC 9/16-10/15/19                              | 10-2620-538-000-00-002-000-000-0000 | 724-832-2918/0      | 136.10          |
| 09/25/2019      | PHONE SVC 9/16-10/15/19                              | 10-2620-538-000-00-170-000-000-0000 | 724-853-7298/0      | 300.04          |
| 09/25/2019      | PHONE SVC 9/16-10/15/19                              | 10-2620-538-000-00-130-000-000-0000 | 724-689-0035/0      | 142.82          |
| 09/25/2019      | PHONE SVC 9/16-10/15/19                              | 10-2620-538-000-00-510-000-000-0000 | 724-689-1508/0      | 809.44          |
| 09/25/2019      | PHONE SVC 9/16-10/15/19                              | 10-2620-538-000-00-001-000-000-0000 | 724-689-1508/0      | 398.68          |
| Chk No 00074930 | Chk Date 09/25/2019 DIAMOND COMMUNICATIONS SOLUTIONS |                                     | Total check amount: | 2,150.85        |
| 09/25/2019      | RE TAX MAILING - SALEM TWP 19/20                     | 10-2330-329-000-00-000-000-000-0000 | 297213              | 2,201.84        |
|                 |                                                      |                                     | Total check amount: | 2,201.84        |

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| Chk No 00074931 | Chk Date 09/25/2019 MIKE MORE                       |                                     |                     |                 |
| 09/25/2019      | GIRLS 7&8 SOCCER                                    | 10-3250-330-000-00-000-000-012-0000 |                     | 55.00           |
| 09/25/2019      | GIRLS VAR SOCCER 9/23/19                            | 10-3250-330-000-00-000-000-012-0000 |                     | 75.00           |
|                 |                                                     |                                     | Total check amount: | 130.00          |
| Chk No 00074932 | Chk Date 09/25/2019 MUNICIPAL AUTH OF WESTMD CTY    |                                     |                     |                 |
| 09/25/2019      | WATER 8/15-9/13/19                                  | 10-2620-424-000-00-130-000-000-0000 |                     | 471.69          |
| 09/25/2019      | WATER 8/20-9/16/19                                  | 10-2620-424-000-00-170-000-000-0000 |                     | 957.34          |
| 09/25/2019      | WATER 8/15-9/13                                     | 10-2620-424-000-00-520-000-000-0000 |                     | 1,182.88        |
|                 |                                                     |                                     | Total check amount: | 2,611.91        |
| Chk No 00074933 | Chk Date 09/25/2019 PA DEPT OF LABOR & INDUSTRY - E |                                     |                     |                 |
| 09/25/2019      | CERTIFICATE OF OPERATION RENEWALS - 2 YRS           | 10-2620-490-000-00-003-000-000-0000 | 0610394             | 72.00           |
|                 |                                                     |                                     | Total check amount: | 72.00           |
| Chk No 00074934 | Chk Date 09/25/2019 PASA                            |                                     |                     |                 |
| 09/25/2019      | DUES & FEES                                         | 10-2360-810-000-00-001-000-000-0000 |                     | 1,225.00        |
|                 |                                                     |                                     | Total check amount: | 1,225.00        |
| Chk No 00074935 | Chk Date 09/25/2019 PEOPLES NATURAL GAS             |                                     |                     |                 |
| 09/25/2019      | NATURAL GAS 8/1-8/30/19- 584                        | 10-2620-621-000-00-110-000-000-0000 |                     | 61.23           |
| 09/25/2019      | NATURAL GAS 8/19-9/18/19 - 527                      | 10-2620-621-000-00-003-000-000-0000 |                     | 53.60           |
|                 |                                                     |                                     | Total check amount: | 114.83          |
| Chk No 00074936 | Chk Date 09/25/2019 THE WILSON GROUP                |                                     |                     |                 |
| 09/25/2019      | COPIER SUPPLIES/HUTCH                               | 10-2540-612-000-10-000-000-000-0000 | 112858              | 195.42          |
| 09/25/2019      | COPIER SUPPLIES/MS                                  | 10-2540-612-000-20-510-000-000-0000 | 108230              | 73.50           |
|                 |                                                     |                                     | Total check amount: | 268.92          |
| Chk No 00074937 | Chk Date 09/25/2019 UNIVERSITY OF PITTSBURGH        |                                     |                     |                 |
| 09/25/2019      | MOCK TRIAL TOURNA                                   | 10-3210-810-000-30-520-000-000-0000 |                     | 300.00          |
|                 |                                                     |                                     | Total check amount: | 300.00          |
| Chk No 00074938 | Chk Date 09/25/2019 VICTOR SACKETT                  |                                     |                     |                 |

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| 09/25/2019          | VAR- MS GIRLS SOCCER 4<br>EVENTS @ \$25  | 10-3250-330-000-00-000-000-012-0000 |                | 100.00          |
| 09/25/2019          | BOYS MS/VAR SOCCER 4 EVENTS<br>@ \$25    | 10-3250-330-000-00-000-000-011-0000 |                | 100.00          |
| 09/25/2019          | MS/JV FOOTBALL - 2 EVENTS @<br>\$25      | 10-3250-330-000-00-000-000-009-0000 |                | 50.00           |
| Total check amount: |                                          |                                     |                | 250.00          |
| Chk No 00074939     | Chk Date 09/25/2019                      | WEST PENN POWER                     |                |                 |
| 09/25/2019          | ELECTRICITY 8/8-9/9/19 - 676             | 10-2620-622-000-00-130-000-000-0000 |                | 162.41          |
| 09/25/2019          | ELECTRICITY 8/19-8/29/19 -<br>906        | 10-2620-622-000-00-510-000-000-0000 |                | 785.90          |
| 09/25/2019          | ELECTRICITY 8/15-9/15/19 -<br>996        | 10-2620-622-000-00-170-000-000-0000 |                | 26.50           |
| 09/25/2019          | ELECTRICITY 8/13-9/12/19 -<br>591        | 10-2620-622-000-00-003-000-000-0000 |                | 11.44           |
| 09/25/2019          | ELECTRICITY 8/19-9/17/19 -<br>233        | 10-2620-622-000-00-003-000-000-0000 |                | 713.57          |
| 09/25/2019          | ELECTRICITY 8/19-9/17/19 -<br>905        | 10-2620-622-000-00-002-000-000-0000 |                | 70.95           |
| Total check amount: |                                          |                                     |                | 1,770.77        |
| Chk No 00074940     | Chk Date 09/25/2019                      | WESTMORELAND LOCK & SAFE CO.        |                |                 |
| 09/25/2019          | BOYS LOCK ROOM/SR HIGH                   | 10-2620-430-000-00-520-000-000-0000 | 30335          | 188.20          |
| Total check amount: |                                          |                                     |                | 188.20          |
| Chk No 00074941     | Chk Date 09/25/2019                      | WPHSGSCA                            |                |                 |
| 09/25/2019          | GIRLS SOCCER COACHES ASSOC<br>FEES 19/20 | 10-3250-810-000-00-000-000-012-0000 |                | 35.00           |
| Total check amount: |                                          |                                     |                | 35.00           |
| Chk No 00074945     | Chk Date 09/26/2019                      | BERKHEIMER TAX ADM                  |                |                 |
| 09/26/2019          | WAGE ATTACHMENT 9/30/19                  | 10-0462-000-000-00-000-000-0000     |                | 50.50           |
| Total check amount: |                                          |                                     |                | 50.50           |

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| Chk No 00074946 | Chk Date 09/26/2019 RONDA J. WINNECOUR                            |                                      |                     |                 |
| 09/26/2019      | WAGE ATTACHMENT 9/30/19                                           | 10-0462-000-000-00-000-000-0000      |                     | 283.00          |
| Chk No 00074947 | Chk Date 09/26/2019 US DEPARTMENT OF EDUCATION                    |                                      | Total check amount: | 283.00          |
| 09/26/2019      | WAGE ATTACHMENT 9/30/19                                           | 10-0462-000-000-00-000-000-0000      |                     | 164.67          |
| Chk No 00074948 | Chk Date 09/27/2019 KEYSTONE PRESSURE WASHING & ROOF CLEANING LLC |                                      | Total check amount: | 164.67          |
| 09/27/2019      | PRESSURE WASHING OFFUTT                                           | 10-2620-490-000-00-003-000-000-0000  | 1496                | 4,750.00        |
| Chk No 00074949 | Chk Date 10/01/2019 AMY JO FREY-BEDNAR                            |                                      | Total check amount: | 4,750.00        |
| 10/01/2019      | B/G 7&8 SWIM 9/24/19                                              | 10-3250-330-000-00-000-000-0007-0000 |                     | 60.00           |
| Chk No 00074950 | Chk Date 10/01/2019 ARAMARK UNIFORM SVCS.                         |                                      | Total check amount: | 60.00           |
| 10/01/2019      | MOP SERVICE/ELEM                                                  | 10-2620-490-000-00-110-000-000-0000  | 210127882           | 47.18           |
| 10/01/2019      | MOP SERVICE/ELEM                                                  | 10-2620-490-000-00-130-000-000-0000  | 210127882           | 47.18           |
| 10/01/2019      | MOP SERVICE/ELEM                                                  | 10-2620-490-000-00-170-000-000-0000  | 210127882           | 47.18           |
| Chk No 00074951 | Chk Date 10/01/2019 BIG 8 CONFERENCE                              |                                      | Total check amount: | 141.54          |
| 10/01/2019      | FOOTBALL MEMBERSHIP DUES 19/10                                    | 10-3250-810-000-00-000-000-0009-0000 |                     | 500.00          |
| Chk No 00074952 | Chk Date 10/01/2019 DAVID ACKERMAN                                |                                      | Total check amount: | 500.00          |
| 10/01/2019      | BOYS 7&8 SOCCER                                                   | 10-3250-330-000-00-000-000-0011-0000 |                     | 55.00           |
| 10/01/2019      | GIRLS VAR SOCCER                                                  | 10-3250-330-000-00-000-000-0012-0000 |                     | 75.00           |
| Chk No 00074953 | Chk Date 10/01/2019 DONALD SCHLEICHER                             |                                      | Total check amount: | 130.00          |
| 10/01/2019      | B/G 7&8 SWIM                                                      | 10-3250-330-000-00-000-000-0007-0000 |                     | 60.00           |
| Chk No 00074954 | Chk Date 10/01/2019 JONATHAN GRABIAK                              |                                      | Total check amount: | 60.00           |

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| 10/01/2019      | TRAVEL/GRABIAK                                   | 10-2660-580-000-00-000-000-0000     |                     | 121.22          |
| Chk No 00074955 | Chk Date 10/01/2019 JOSEPH LAPCEVIC              |                                     | Total check amount: | 121.22          |
| 10/01/2019      | BOYS VAR SOCCER                                  | 10-3250-330-000-00-000-000-011-0000 |                     | 75.00           |
| Chk No 00074956 | Chk Date 10/01/2019 MIKE PRINTZ                  |                                     | Total check amount: | 75.00           |
| 10/01/2019      | BOYS VAR SOCCER                                  | 10-3250-330-000-00-000-000-011-0000 |                     | 75.00           |
| 10/01/2019      | BOYS VAR SOCCER                                  | 10-3250-330-000-00-000-000-011-0000 |                     | 75.00           |
| Chk No 00074957 | Chk Date 10/01/2019 MUNICIPAL AUTH OF WESTMD CTY |                                     | Total check amount: | 150.00          |
| 10/01/2019      | WATER 8/15-9/13/19                               | 10-2620-424-000-00-003-000-000-0000 |                     | 219.32          |
| 10/01/2019      | WATER 8/15-9/13/19                               | 10-2620-424-000-00-510-000-000-0000 |                     | 926.12          |
| Chk No 00074958 | Chk Date 10/01/2019 NEIL SAIN                    |                                     | Total check amount: | 1,145.44        |
| 10/01/2019      | BOYS VAR SOCCER                                  | 10-3250-330-000-00-000-000-011-0000 |                     | 75.00           |
| Chk No 00074959 | Chk Date 10/01/2019 PENNSYLVANIA BAR ASSOCIATION |                                     | Total check amount: | 75.00           |
| 10/01/2019      | MOCK TRIAL ENROLLMENT                            | 10-3210-810-000-30-520-000-000-0000 |                     | 125.00          |
| Chk No 00074960 | Chk Date 10/01/2019 RHIANNON LEWIS               |                                     | Total check amount: | 125.00          |
| 10/01/2019      | GIRLS VAR SOCCER                                 | 10-3250-330-000-00-000-000-012-0000 |                     | 75.00           |
| Chk No 00074961 | Chk Date 10/01/2019 ROBERT MORRIS UNIVERSITY     |                                     | Total check amount: | 75.00           |
| 10/01/2019      | DMAC REGISTRATION/DUES/MATT KING                 | 10-2271-360-000-00-000-000-000-0000 |                     | 100.00          |
| Chk No 00074962 | Chk Date 10/01/2019 SCHINDLER ELEV CORP          |                                     | Total check amount: | 100.00          |
| 10/01/2019      | OTHER PURCH SVS                                  | 10-2620-491-000-00-170-000-000-0000 |                     | 475.62          |
| 10/01/2019      | OTHER PURCH SVS                                  | 10-2620-491-000-00-520-000-000-0000 |                     | 452.39          |

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|-----------------|--------------------------------------------------|-------------------------------------|---------------------|-----------------|
| 10/01/2019      | OTHER PURCH SVS                                  | 10-2620-491-000-00-510-000-000-0000 | 8105175329          | 439.01          |
| Chk No 00074963 | Chk Date 10/01/2019 SCOTT BARKER                 |                                     | Total check amount: | 1,367.02        |
| 10/01/2019      | B/G 7&8 SWIM                                     | 10-3250-330-000-00-000-000-007-0000 |                     | 60.00           |
| Chk No 00074964 | Chk Date 10/01/2019 SHEETZ ADV CARD              |                                     | Total check amount: | 60.00           |
| 10/01/2019      | GASOLINE/ATHLETIC VEHICLES                       | 10-3250-626-000-00-000-000-000-0000 | 61438456            | 144.20          |
| Chk No 00074965 | Chk Date 10/01/2019 THOMAS CATTERALL             |                                     | Total check amount: | 144.20          |
| 10/01/2019      | GIRLS 7&8 SOCCER                                 | 10-3250-330-000-00-000-000-012-0000 |                     | 55.00           |
| Chk No 00074966 | Chk Date 10/01/2019 TIMOTHY UNGVARSKY            |                                     | Total check amount: | 55.00           |
| 10/01/2019      | GIRLS 7&8 SOCCER                                 | 10-3250-330-000-00-000-000-012-0000 |                     | 55.00           |
| Chk No 00074967 | Chk Date 10/01/2019 U.S. BANK EQUIPMENT FINANCE  |                                     | Total check amount: | 55.00           |
| 10/01/2019      | LEASE/RENTAL HARDWARE                            | 10-2821-448-000-00-000-000-000-0000 | 395409006           | 9,056.00        |
| Chk No 00074968 | Chk Date 10/01/2019 WEST PENN POWER              |                                     | Total check amount: | 9,056.00        |
| 10/01/2019      | ELECTRICITY 8/21-9/19/19 - 070                   | 10-2620-622-000-00-520-000-000-0000 |                     | 8.50            |
| 10/01/2019      | ELECTRICITY 8/21-9/19/19 - 965                   | 10-2620-622-000-00-520-000-000-0000 |                     | 2,763.07        |
| 10/01/2019      | ELECTRICITY 8/21-9/19/19 - 377                   | 10-2620-622-000-00-520-000-000-0000 |                     | 75.78           |
| Chk No 00074969 | Chk Date 10/01/2019 WINDSTREAM PENNSYLVANIA, LLC |                                     | Total check amount: | 2,847.35        |
| 10/01/2019      | PHONE SVC 9/19-10/18/19                          | 10-2620-538-000-00-110-000-000-0000 |                     | 331.87          |
| 10/01/2019      | PHONE SVC 9/19-10/18/19                          | 10-2620-538-000-00-110-000-000-0000 |                     | 165.76          |
|                 |                                                  |                                     | Total check amount: | 497.63          |

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|-----------------|------------------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 0A091619 | Chk Date 09/16/2019 S4TEACHERS LLC             |                                     |                     |                 |
| 09/16/2019      | HUTCH LEARN SUPP 9/7/19                        | 10-1241-329-000-10-170-000-000-0000 | INV134876           | 83.48           |
| Chk No 0A091819 | Chk Date 09/18/2019 TSA CONSULTING GROUP, INC. |                                     | Total check amount: | 83.48           |
| 09/18/2019      | TERMINATION PAYOUTS/SUPPO                      | 10-2220-115-000-00-001-000-000-0000 |                     | 10,850.00       |
| 09/18/2019      | TERMINATION PAYOUTS/SUPPO                      | 10-2711-115-000-00-001-000-000-0000 |                     | 10,850.00       |
| Chk No 0A092019 | Chk Date 09/20/2019 S4TEACHERS LLC             |                                     | Total check amount: | 21,700.00       |
| 09/20/2019      | CLELIAN HEIGHTS PCS 8/31/19                    | 10-1290-329-000-30-000-000-000-0000 | INV133780           | 515.65          |
| 09/20/2019      | SR HI PCA 8/31/19                              | 10-1290-329-000-30-520-000-000-0000 | INV133780           | 373.80          |
| 09/20/2019      | HUTCH PCA 8/31/19                              | 10-1290-329-000-10-170-000-000-0000 | INV133780           | 4,693.52        |
| 09/20/2019      | METZGAR PCA 8/31/19                            | 10-1290-329-000-10-110-000-000-0000 | INV133780           | 6,265.21        |
| 09/20/2019      | MIDDLE PCA 8/31/19                             | 10-1290-329-000-20-510-000-000-0000 | INV133780           | 2,712.00        |
| 09/20/2019      | NICELY PCA 8/31/19                             | 10-1290-329-000-10-130-000-000-0000 | INV133780           | 3,814.64        |
| Chk No 0B091619 | Chk Date 09/16/2019 S4TEACHERS LLC             |                                     | Total check amount: | 18,374.82       |
| 09/16/2019      | SR HIGH 9/7/19                                 | 10-1110-329-000-30-520-000-000-0000 | INV134874           | 1,351.50        |
| 09/16/2019      | SR HI LEARN SUPP 9/7/19                        | 10-1241-329-000-30-520-000-000-0000 | INV134874           | 662.50          |
| 09/16/2019      | SR HI GIFTED 9/7/19                            | 10-1243-329-000-30-520-000-000-0000 | INV134874           | 331.25          |
| 09/16/2019      | HUTCH 9/7/19                                   | 10-1110-329-000-10-170-000-000-0000 | INV134874           | 675.75          |
| 09/16/2019      | METZ 9/7/19                                    | 10-1110-329-000-10-110-000-000-0000 | INV134874           | 172.25          |
| 09/16/2019      | MIDDLE 9/7/19                                  | 10-1110-329-000-20-510-000-000-0000 | INV134874           | 2,477.80        |
| 09/16/2019      | NICELY 9/7/19                                  | 10-1110-329-000-10-130-000-000-0000 | INV134874           | 437.25          |
| Chk No 0B092019 | Chk Date 09/20/2019 S4TEACHERS LLC             |                                     | Total check amount: | 6,108.30        |
| 09/20/2019      | METZGAR PCA 9/7/19                             | 10-1290-329-000-10-110-000-000-0000 | INV134877           | 630.98          |
| Chk No 0C091619 | Chk Date 09/16/2019 S4TEACHERS LLC             |                                     | Total check amount: | 630.98          |
| 09/16/2019      | SR CLERICAL 9/7/19                             | 10-2380-329-000-30-520-000-000-0000 | INV134875           | 371.00          |
| 09/16/2019      | METZ CLERICAL 9/7/19                           | 10-2380-329-000-10-110-000-000-0000 | INV134875           | 92.75           |

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|-----------------|----------------------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 0C092019 | Chk Date 09/20/2019 S4TEACHERS LLC                 |                                     | Total check amount: | 463.75          |
| 09/20/2019      | CLELIAN HEIGHTS PCA 9/7/19                         | 10-1290-329-000-30-000-000-0000     | INV134877           | 445.52          |
| 09/20/2019      | SR HI PCA 9/7/19                                   | 10-1290-329-000-30-520-000-000-0000 | INV134877           | 364.71          |
| 09/20/2019      | HUTCH PCA 9/7/19                                   | 10-1290-329-000-10-170-000-000-0000 | INV134877           | 3,597.60        |
| 09/20/2019      | METZGAR PCA 9/7/19                                 | 10-1290-329-000-10-110-000-000-0000 | INV134877           | 4,589.57        |
| 09/20/2019      | MIDDLE PCA 9/7/19                                  | 10-1290-329-000-20-510-000-000-0000 | INV134877           | 2,498.60        |
| 09/20/2019      | NICELY PCA 9/7/19                                  | 10-1290-329-000-10-130-000-000-0000 | INV134877           | 3,521.60        |
| Chk No 0W092019 | Chk Date 09/20/2019 PUBLIC SCHOOL EMPLOYEES RETIRE |                                     | Total check amount: | 15,017.60       |
| 09/20/2019      | RET ER SHARE 2ND QTR 2019                          | 10-0471-000-000-00-000-000-0000     |                     | 1,550,438.35    |
| Chk No AA091319 | Chk Date 09/13/2019 GREENSBURG TEACHERS C.U.       |                                     | Total check amount: | 1,550,438.35    |
| 09/12/2019      | CREDIT UNION 9/13/19                               | 10-0460-000-000-00-000-000-0000     |                     | 31,483.84       |
| Chk No AA093019 | Chk Date 09/30/2019 AFLAC                          |                                     | Total check amount: | 31,483.84       |
| 09/27/2019      | AFLAC 9/30/19                                      | 10-0460-000-000-00-000-000-0000     |                     | 279.24          |
| Chk No BA093019 | Chk Date 09/30/2019 GREENSBURG TEACHERS C.U.       |                                     | Total check amount: | 279.24          |
| 09/27/2019      | CREDIT UNION 9/30/19                               | 10-0460-000-000-00-000-000-0000     |                     | 30,733.84       |
| Chk No BB091319 | Chk Date 09/13/2019 GREENSBURG SALEM SCH DIST      |                                     | Total check amount: | 30,733.84       |
| 09/12/2019      | NET PAYROLL 9/13/19                                | 10-0460-000-000-00-000-000-0000     |                     | 473,938.04      |
| Chk No CA091319 | Chk Date 09/13/2019 INTERNAL REVENUE SERVICE CTR   |                                     | Total check amount: | 473,938.04      |
| 09/12/2019      | SOCIAL SECURITY CONTRIB 9/13/19                    | 10-0462-220-000-00-000-000-0000     |                     | 45,882.53       |
| Chk No CA093019 | Chk Date 09/30/2019 GREENSBURG SALEM SCH DIST      |                                     | Total check amount: | 45,882.53       |

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|-----------------|------------------------------|---------------------------------------|---------------------|-----------------|
| 09/27/2019      | NET PAYROLL 9/30/19          | 10-0460-000-000-000-000-0000          |                     | 493,283.72      |
| Chk No DA091319 | Chk Date 09/13/2019          | TSA CONSULTING GROUP, INC.            | Total check amount: | 493,283.72      |
| 09/12/2019      | EQUITABLE 9/13/19            | 10-0462-ANN-000-000-000-000-0000      |                     | 8,324.00        |
| Chk No DA093019 | Chk Date 09/30/2019          | GREENSBURG SALEM EDUCATION FOUNDATION | Total check amount: | 8,324.00        |
| 09/27/2019      | EDUCATION FOUNDATION 9/30/19 | 10-0460-000-000-000-000-0000          |                     | 99.75           |
| Chk No EA091319 | Chk Date 09/13/2019          | TSA CONSULTING GROUP, INC.            | Total check amount: | 99.75           |
| 09/12/2019      | LINCOLN 9/13/19              | 10-0462-ANN-000-000-000-000-0000      |                     | 125.00          |
| Chk No EA093019 | Chk Date 09/30/2019          | UNITED WAY OF SOUTHWESTERN PA         | Total check amount: | 125.00          |
| 09/27/2019      | UNITED WAY 9/30/19           | 10-0460-000-000-000-000-0000          |                     | 467.75          |
| Chk No FA091319 | Chk Date 09/13/2019          | TSA CONSULTING GROUP, INC.            | Total check amount: | 467.75          |
| 09/12/2019      | MBD 9/13/19                  | 10-0462-ANN-000-000-000-000-0000      |                     | 2,460.00        |
| Chk No FW093019 | Chk Date 09/30/2019          | PUBLIC SCHOOL EMPLOYEES RETIRE        | Total check amount: | 2,460.00        |
| 09/27/2019      | RETIREMENT CONTRIB 9/30/19   | 10-0461-230-000-000-000-000-0000      |                     | 21.83           |
| Chk No GA091319 | Chk Date 09/13/2019          | TSA CONSULTING GROUP, INC.            | Total check amount: | 21.83           |
| 09/12/2019      | MMI 9/13/19                  | 10-0462-ANN-000-000-000-000-0000      |                     | 1,435.00        |
| Chk No GA093029 | Chk Date 09/30/2019          | G.S.E.A.TREASURER                     | Total check amount: | 1,435.00        |
| 09/27/2019      | UNION DUES TEACHERS 9/30/19  | 10-0462-000-000-000-000-000-0000      |                     | 16,748.95       |
| Chk No HA091319 | Chk Date 09/13/2019          | TSA CONSULTING GROUP, INC.            | Total check amount: | 16,748.95       |
| 09/12/2019      | SBL 9/13/19                  | 10-0462-ANN-000-000-000-000-0000      |                     | 250.00          |

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|-----------------|--------------------------------------------------|---------------------------------|---------------------|-----------------|
| Chk No HA093019 | Chk Date 09/30/2019 UTILITY WRKRS UNION OF AM    |                                 | Total check amount: | 250.00          |
| 09/27/2019      | UNION DUES UTILITY 9/30/19                       | 10-0462-000-000-000-000-0000    |                     | 348.70          |
| Chk No IA091319 | Chk Date 09/13/2019 TSA CONSULTING GROUP, INC.   |                                 | Total check amount: | 348.70          |
| 09/12/2019      | SYM 9/13/19                                      | 10-0462-ANN-000-00-000-000-0000 |                     | 125.00          |
| Chk No IA093019 | Chk Date 09/30/2019 INTERNAL REVENUE SERVICE CTR |                                 | Total check amount: | 125.00          |
| 09/27/2019      | SOCIAL SECURITY CONTRIB                          | 10-0462-220-000-00-000-000-0000 |                     | 49,067.50       |
|                 | 9/30/19                                          |                                 |                     |                 |
| Chk No JA091319 | Chk Date 09/13/2019 INTERNAL REVENUE SERVICE CTR |                                 | Total check amount: | 49,067.50       |
| 09/12/2019      | EE FED W/H 9/13/19                               | 10-0462-FED-000-00-000-000-0000 |                     | 73,745.06       |
| Chk No JA093019 | Chk Date 09/30/2019 TSA CONSULTING GROUP, INC.   |                                 | Total check amount: | 73,745.06       |
| 09/27/2019      | EQUITABLE 9/30/19                                | 10-0462-ANN-000-00-000-000-0000 |                     | 8,249.00        |
| Chk No KA091319 | Chk Date 09/13/2019 INTERNAL REVENUE SERVICE CTR |                                 | Total check amount: | 8,249.00        |
| 09/12/2019      | EE MEDICARE W/H 9/13/19                          | 10-0462-MED-000-00-000-000-0000 |                     | 10,730.65       |
| Chk No KA093019 | Chk Date 09/30/2019 TSA CONSULTING GROUP, INC.   |                                 | Total check amount: | 10,730.65       |
| 09/27/2019      | LINCOLN 9/30/19                                  | 10-0462-ANN-000-00-000-000-0000 |                     | 125.00          |
| Chk No LA091319 | Chk Date 09/13/2019 TSA CONSULTING GROUP, INC.   |                                 | Total check amount: | 125.00          |
| 09/12/2019      | ROTH 403B PLAN AXA 9/13/19                       | 10-0462-ROT-000-00-000-000-0000 |                     | 740.00          |
| Chk No LA093019 | Chk Date 09/30/2019 TSA CONSULTING GROUP, INC.   |                                 | Total check amount: | 740.00          |
| 09/27/2019      | MBD 9/30/19                                      | 10-0462-ANN-000-00-000-000-0000 |                     | 2,460.00        |



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|-----------------|----------------------------|---------------------------------|---------------------|-----------------|
| Chk No MA091319 | Chk Date 09/13/2019        | TSA CONSULTING GROUP, INC.      | Total check amount: | 2,460.00        |
| 09/12/2019      | ROTH 403B PLAN MBD 9/13/19 | 10-0462-ROT-000-00-000-000-0000 |                     | 190.00          |
| Chk No MA093019 | Chk Date 09/30/2019        | TSA CONSULTING GROUP, INC.      | Total check amount: | 190.00          |
| 09/27/2019      | MMI 9/30/19                | 10-0462-ANN-000-00-000-000-0000 |                     | 1,435.00        |
| Chk No NA093019 | Chk Date 09/30/2019        | TSA CONSULTING GROUP, INC.      | Total check amount: | 1,435.00        |
| 09/27/2019      | SBL 9/30/19                | 10-0462-ANN-000-00-000-000-0000 |                     | 250.00          |
| Chk No NW091319 | Chk Date 09/13/2019        | PA DEPARTMENT OF REVENUE        | Total check amount: | 250.00          |
| 09/12/2019      | EE STATE W/H 9/13/19       | 10-0462-STA-000-00-000-000-0000 |                     | 22,719.07       |
| Chk No OA091319 | Chk Date 09/13/2019        | INTERNAL REVENUE SERVICE CTR    | Total check amount: | 22,719.07       |
| 09/12/2019      | ER FICA 9/13/19            | 10-0472-000-000-000-000-0000    |                     | 56,613.18       |
| Chk No OA093019 | Chk Date 09/30/2019        | TSA CONSULTING GROUP, INC.      | Total check amount: | 56,613.18       |
| 09/27/2019      | SYM 9/30/19                | 10-0462-ANN-000-00-000-000-0000 |                     | 125.00          |
| Chk No PA091319 | Chk Date 09/13/2019        | PA SCDU CHILD SUPPORT           | Total check amount: | 125.00          |
| 09/12/2019      | WAGE ATTACH 9/13/19        | 10-0462-000-000-000-000-0000    |                     | 586.00          |
| Chk No PA093019 | Chk Date 09/30/2019        | INTERNAL REVENUE SERVICE CTR    | Total check amount: | 586.00          |
| 09/27/2019      | EE FED W/H 9/30/19         | 10-0462-FED-000-00-000-000-0000 |                     | 77,298.72       |
| Chk No QA093019 | Chk Date 09/30/2019        | INTERNAL REVENUE SERVICE CTR    | Total check amount: | 77,298.72       |
| 09/27/2019      | EE MEDICARE W/H 9/30/19    | 10-0462-MED-000-00-000-000-0000 |                     | 11,475.58       |
|                 |                            |                                 | Total check amount: | 11,475.58       |

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| Trans Date      | Vendor name/Desc           | Account/Cross Reference number  | Invoice number       | Expended amount |
|-----------------|----------------------------|---------------------------------|----------------------|-----------------|
| Chk No RA093019 | Chk Date 09/30/2019        | TSA CONSULTING GROUP, INC.      |                      |                 |
| 09/27/2019      | ROTH 403B PLAN AXA 9/30/19 | 10-0462-ROT-000-00-000-000-0000 |                      | 640.00          |
|                 |                            |                                 | Total check amount:  | 640.00          |
| Chk No SA093019 | Chk Date 09/30/2019        | TSA CONSULTING GROUP, INC.      |                      |                 |
| 09/27/2019      | ROTH 403B PLAN MBD 9/30/19 | 10-0462-ROT-000-00-000-000-0000 |                      | 190.00          |
|                 |                            |                                 | Total check amount:  | 190.00          |
| Chk No TA093019 | Chk Date 09/30/2019        | PA DEPARTMENT OF REVENUE        |                      |                 |
| 09/27/2019      | EE STATE W/H 9/30/19       | 10-0462-STA-000-00-000-000-0000 |                      | 24,282.91       |
|                 |                            |                                 | Total check amount:  | 24,282.91       |
| Chk No UA093019 | Chk Date 09/30/2019        | INTERNAL REVENUE SERVICE CTR    |                      |                 |
| 09/27/2019      | ER FICA 9/30/19            | 10-0462-000-00-000-000-0000     |                      | 60,543.08       |
|                 |                            |                                 | Total check amount:  | 60,543.08       |
| Chk No VA093019 | Chk Date 09/30/2019        | PA SCDU CHILD SUPPORT           |                      |                 |
| 09/27/2019      | WAGE ATTACH 9/30/19        | 10-0462-000-00-000-000-0000     |                      | 586.00          |
|                 |                            |                                 | Total check amount:  | 586.00          |
|                 |                            |                                 | Total disbursements: | 3,672,265.16    |

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|-----------------|-----------------------------------------------------|-------------------------------------|----------------|-----------------|
| Chk No 00074970 | Chk Date 10/09/2019 ANDREWS & PRICE                 |                                     |                |                 |
| 10/09/2019      | LEGAL SVCS - STUDENT MATTERS                        | 10-2350-330-000-00-001-000-000-0000 | 88297          | 325.00          |
| 10/09/2019      | LEGAL SVCS - STUDENT MATTERS                        | 10-2350-330-000-00-001-000-000-0000 | 88298          | 37.50           |
|                 |                                                     | Total check amount:                 |                | 362.50          |
| Chk No 00074971 | Chk Date 10/09/2019 B & H PHOTO VIDEO               |                                     |                |                 |
| 10/09/2019      | CAPITAL EQUIP-ORIGINAL                              | 10-1110-752-000-30-520-270-000-0000 | 162153476      | 673.47          |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-1110-610-000-30-520-270-000-0000 | 162019854      | 63.49           |
|                 |                                                     | Total check amount:                 |                | 736.96          |
| Chk No 00074972 | Chk Date 10/09/2019 CCL TECHNOLOGIES                |                                     |                |                 |
| 10/09/2019      | GENERAL SUPPLIES - TONER                            | 10-1110-610-000-00-000-000-000-0000 | 1685           | 956.00          |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-2220-610-000-10-170-000-000-0000 | 1688           | 470.00          |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-2220-610-000-30-520-000-000-0000 | 1689           | 40.00           |
| 10/09/2019      | GENERAL SUPPLIES - TONER                            | 10-1110-610-000-00-000-000-000-0000 | 1709           | 1,136.50        |
| 10/09/2019      | GENERAL SUPPLIES - TONER                            | 10-1110-610-000-00-000-000-000-0000 | 1716           | 1,409.00        |
|                 |                                                     | Total check amount:                 |                | 4,011.50        |
| Chk No 00074973 | Chk Date 10/09/2019 CENTRAL SUSQUEHANNA INTER. UNIT |                                     |                |                 |
| 10/09/2019      | TECHNOLOGY SERVICES                                 | 10-2220-348-000-00-000-000-000-0000 | 20-CA-0233     | 61,132.70       |
|                 |                                                     | Total check amount:                 |                | 61,132.70       |
| Chk No 00074974 | Chk Date 10/09/2019 CENTURY SPORTS INC              |                                     |                |                 |
| 10/09/2019      | PROGRAM SUPPLIES                                    | 10-3250-613-000-00-000-000-000-0000 | 70170          | 153.16          |
| 10/09/2019      | PROGRAM SUPPLIES                                    | 10-3250-613-000-00-000-000-000-0000 | 70170          | 38.39           |
| 10/09/2019      | PROGRAM SUPPLIES                                    | 10-3250-613-000-00-000-000-000-0000 | 70170          | 7.33            |
| 10/09/2019      | PROGRAM SUPPLIES                                    | 10-3250-613-000-00-000-000-000-0000 | 70170          | 36.65           |
| 10/09/2019      | PROGRAM SUPPLIES                                    | 10-3250-613-000-00-000-000-000-0000 | 70170          | 14.66           |
| 10/09/2019      | PROGRAM SUPPLIES                                    | 10-3250-610-000-00-000-000-000-0000 | 70170          | 75.67           |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-3250-610-000-00-000-000-000-0000 | 70170          | 138.97          |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-3250-610-000-00-000-000-000-0000 | 70170          | 89.78           |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-3250-610-000-00-000-000-000-0000 | 70170          | 35.88           |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-3250-610-000-00-000-000-000-0000 | 70170          | 1,093.60        |
| 10/09/2019      | GENERAL SUPPLIES                                    | 10-3250-610-000-00-000-000-014-0000 | 70170          | 346.88          |



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| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-014-0000 | 70170          | 6.69            |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-014-0000 | 70170          | 201.60          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-014-0000 | 70170          | 438.12          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-015-0000 | 70170          | 289.00          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-015-0000 | 70170          | 5.35            |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-015-0000 | 70170          | 292.08          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-011-0000 | 70170          | 273.60          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-011-0000 | 70170          | 142.80          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-011-0000 | 70170          | 7.98            |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-011-0000 | 70170          | 4.26            |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-011-0000 | 70170          | 6.59            |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-007-0000 | 70170          | 20.72           |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-021-0000 | 70170          | 108.96          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-021-0000 | 70170          | 179.40          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-024-0000 | 70170          | 969.36          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-024-0000 | 70170          | 484.68          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-024-0000 | 70170          | 484.68          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-017-0000 | 70170          | 143.38          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-017-0000 | 70170          | 321.30          |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-017-0000 | 70170          | 79.89           |
| 10/09/2019          | GENERAL SUPPLIES    | 10-3250-610-000-00-000-000-017-0000 | 70170          | 597.40          |
| Total check amount: |                     |                                     | 7,088.81       |                 |
| Chk No 00074975     | Chk Date 10/09/2019 | CITY OF GREENSBURG                  |                |                 |
| 10/09/2019          | 3RD QTR 2019        | ADMIN COSTS                         |                |                 |
|                     |                     | 10-2330-329-000-00-000-000-000-0000 |                | 3,000.00        |
| Total check amount: |                     |                                     | 3,000.00       |                 |
| Chk No 00074976     | Chk Date 10/09/2019 | CURRICULUM ASSOCIATES               |                |                 |
| 10/09/2019          | GENERAL SUPPLIES    | 10-1110-610-000-10-110-170-000-0000 | M5190          | 16,996.40       |
| 10/09/2019          | GENERAL SUPPLIES    | 10-1110-610-000-10-130-170-000-0000 | M5190          | 16,409.60       |
| 10/09/2019          | GENERAL SUPPLIES    | 10-1110-610-000-10-170-170-000-0000 | M5190          | 28,928.00       |
| Total check amount: |                     |                                     | 62,334.00      |                 |

# Cash Disbursements

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| Trans Date      | Vendor name/Desc                                   | Account/Cross Reference number      | Invoice number      | Expended amount |
|-----------------|----------------------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 00074977 | Chk Date 10/09/2019 EASTERN REFRIGERATION          |                                     |                     |                 |
| 10/09/2019      | FLO AIRE DOWN BLAST FAN                            | 10-2620-610-000-00-130-000-000-0000 | 190829-13           | 1,267.55        |
|                 |                                                    |                                     | Total check amount: | 1,267.55        |
| Chk No 00074978 | Chk Date 10/09/2019 ELENCO ELECTRONICS, INC.       |                                     |                     |                 |
| 10/09/2019      | GSEF FALL GRANT - MICHELLE SPARROW 2019-2020       | 10-1110-610-159-00-000-000-000-0000 | 585258              | 86.94           |
|                 |                                                    |                                     | Total check amount: | 86.94           |
| Chk No 00074979 | Chk Date 10/09/2019 FISHER SCIENCE EDUCATION       |                                     |                     |                 |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-30-520-180-000-0000 | 3996662             | 17.20           |
|                 |                                                    |                                     | Total check amount: | 17.20           |
| Chk No 00074980 | Chk Date 10/09/2019 FOLLETT SCHOOL SOLUTIONS, INC. |                                     |                     |                 |
| 10/09/2019      | BOOKS & PERIODICALS                                | 10-2250-640-000-30-520-000-000-0000 | 517133F             | 473.80          |
|                 |                                                    |                                     | Total check amount: | 473.80          |
| Chk No 00074981 | Chk Date 10/09/2019 GOPHER SPORT                   |                                     |                     |                 |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-30-520-140-000-0000 | 9627653             | 5,000.91        |
|                 |                                                    |                                     | Total check amount: | 5,000.91        |
| Chk No 00074982 | Chk Date 10/09/2019 GOVCONNECTION, INC.            |                                     |                     |                 |
| 10/09/2019      | EDUCATIONAL SOFTWARE                               | 10-2220-648-000-00-001-000-000-0000 | 57103888            | 5,800.00        |
|                 |                                                    |                                     | Total check amount: | 5,800.00        |
| Chk No 00074983 | Chk Date 10/09/2019 HAMPTON OFFICE PRODUCTS        |                                     |                     |                 |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-2511-610-000-00-001-000-000-0000 | 0150748-001         | 113.64          |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-30-520-000-000-0000 | 0150941-001         | 110.84          |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-2380-610-000-30-520-000-000-0000 | 0150886-001         | 87.61           |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-30-520-000-000-0000 | 0150911-001         | 1,124.60        |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-30-520-000-000-0000 | 0150981-001         | 251.80          |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-30-520-000-000-0000 | 0150236-001         | 2,891.62        |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-30-520-000-000-0000 | 0150515-001         | 54.25           |
| 10/09/2019      | GENERAL SUPPLIES                                   | 10-1243-610-000-30-520-000-000-0000 | 0150925-001         | 127.38          |
| 10/09/2019      | RETURNED CARTRIDGE/NICELY                          | 10-1110-610-000-10-130-000-000-0000 | 0150979-001         | -30.99          |

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|------------------------|----------------------------|-------------------------------------|---------------------|-----------------|
| 10/09/2019             | GENERAL SUPPLIES           | 10-2511-610-000-00-001-000-000-0000 | 0151180-001         | 78.42           |
| <b>Chk No 00074984</b> | <b>Chk Date 10/09/2019</b> | <b>HEINEMANN</b>                    |                     |                 |
| 10/09/2019             | SUPPLIES & FEES TECH       | 10-1110-650-000-10-110-000-000-0000 | Total check amount: | 4,809.17        |
| 10/09/2019             | SUPPLIES & FEES TECH       | 10-1110-650-000-10-130-000-000-0000 | 7120739             | 60.00           |
| 10/09/2019             | SUPPLIES & FEES TECH       | 10-1110-650-000-10-170-000-000-0000 | 7120739             | 60.00           |
|                        |                            |                                     | 7120739             | 60.00           |
| <b>Chk No 00074985</b> | <b>Chk Date 10/09/2019</b> | <b>HOBART</b>                       |                     |                 |
| 10/09/2019             | THERMOMETER                | 10-2620-610-000-00-520-000-000-0000 | Total check amount: | 180.00          |
|                        |                            |                                     | MA536571            | 105.29          |
| <b>Chk No 00074986</b> | <b>Chk Date 10/09/2019</b> | <b>HOUGHTON MIFFLIN HARCOURT</b>    |                     |                 |
| 10/09/2019             | SUPPLIES & FEES TECH       | 10-1110-650-000-20-510-170-000-0000 | Total check amount: | 5,069.91        |
|                        |                            |                                     | 954598065           | 5,069.91        |
| <b>Chk No 00074987</b> | <b>Chk Date 10/09/2019</b> | <b>JANITORS SUPPLY COMPANY INC</b>  |                     |                 |
| 10/09/2019             | GENERAL SUPPLIES           | 10-2620-610-000-00-520-000-000-0000 | Total check amount: | 5,069.91        |
|                        |                            |                                     | 622253              | 4,525.41        |
| <b>Chk No 00074988</b> | <b>Chk Date 10/09/2019</b> | <b>KURTZ BROTHERS</b>               |                     |                 |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | Total check amount: | 4,525.41        |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42483.00            | 130.02          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42485.00            | 278.24          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42495.00            | 557.53          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42500.00            | 164.15          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42514.00            | 557.42          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42522.00            | 397.89          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42548.00            | 425.96          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42557.00            | 519.35          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42581.00            | 659.20          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 42903.00            | 596.47          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 43494.00            | 105.28          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 43486.00            | 226.00          |
| 10/09/2019             | GENERAL SUPPLIES           | 10-1110-610-000-10-170-000-000-0000 | 43485.00            | 175.64          |



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|------------------------|------------------------------------|---------------------------------------------|----------------------------|-----------------|
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-000-000-0000         | 43526.00                   | 15.44           |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-000-000-0000         | 43514.00                   | 61.76           |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-000-000-0000         | 43502.00                   | 272.80          |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-000-000-0000         | 43490.00                   | 15.44           |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-000-000-0000         | 43527.00                   | 311.84          |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-000-000-0000         | 43357.01                   | 57.45           |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-000-000-0000         | 43357.00                   | 2,665.37        |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-20-510-000-000-0000         | 68612.00                   | 243.85          |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-130-000-000-0000         | 62131.00                   | 268.89          |
| <b>Chk No 00074989</b> | <b>Chk Date 10/09/2019</b>         | <b>LITERACY RESOURCES INC</b>               | <b>Total check amount:</b> | <b>8,705.99</b> |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-10-170-150-000-0000         | 41567                      | 684.71          |
| <b>Chk No 00074990</b> | <b>Chk Date 10/09/2019</b>         | <b>MCGRAW HILL EDUCATION</b>                | <b>Total check amount:</b> | <b>684.71</b>   |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1290-610-890-00-000-000-000-0000         | 109057301001               | 817.58          |
| <b>Chk No 00074991</b> | <b>Chk Date 10/09/2019</b>         | <b>NASCO</b>                                | <b>Total check amount:</b> | <b>817.58</b>   |
| 10/09/2019             | GENERAL SUPPLIES                   | 10-1110-610-000-30-520-180-000-0000         | 551022                     | 22.02           |
| <b>Chk No 00074992</b> | <b>Chk Date 10/09/2019</b>         | <b>PITTSBURGH EDUCATION CONSULTING, LLC</b> | <b>Total check amount:</b> | <b>22.02</b>    |
| 10/09/2019             | EMPLOY TRAINING & DEVEL            | 10-1190-360-411-19-000-000-000-0000         |                            | 600.00          |
| <b>Chk No 00074993</b> | <b>Chk Date 10/09/2019</b>         | <b>PROCURE INC.</b>                         | <b>Total check amount:</b> | <b>600.00</b>   |
| 10/09/2019             | SPRING RETURN DIRECT COUPLED VALVE | 10-2620-610-000-00-520-000-000-0000         | 82351                      | 341.11          |
| <b>Chk No 00074994</b> | <b>Chk Date 10/09/2019</b>         | <b>RAYBURG APPLIANCE SVC, INC.</b>          | <b>Total check amount:</b> | <b>341.11</b>   |
| 10/09/2019             | REPAIR TOASTMASTER OVENS/NICELY    | 10-2620-430-000-00-130-000-000-0000         | 37648                      | 217.50          |

# Cash Disbursements

Transactions dated from 10/09/2019 to 10/09/2019  
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|-----------------|-------------------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 00074995 | Chk Date 10/09/2019 RELIABLE AUTO REPAIR        |                                     | Total check amount: | 217.50          |
| 10/09/2019      | TIRES/MG3218A LICENSE PLATE                     | 10-2650-610-000-00-000-000-0000     | N95                 | 316.58          |
| Chk No 00074996 | Chk Date 10/09/2019 RIDDELL-ALL AMERICAN SPORTS |                                     | Total check amount: | 316.58          |
| 10/09/2019      | RECONDITIONING FOOTBALL<br>HELMETS              | 10-3250-410-000-00-000-000-0000     | 950962526           | 179.58          |
| Chk No 00074997 | Chk Date 10/09/2019 S 3 STORES INC.             |                                     | Total check amount: | 179.58          |
| 10/09/2019      | GENERAL SUPPLIES                                | 10-1110-610-000-20-510-180-000-0000 | TS-157662           | 82.38           |
| Chk No 00074998 | Chk Date 10/09/2019 SCHWAAB, INC.               |                                     | Total check amount: | 82.38           |
| 10/09/2019      | GENERAL SUPPLIES                                | 10-1110-610-000-10-170-000-000-0000 | C060900             | 39.75           |
| Chk No 00074999 | Chk Date 10/09/2019 STEVE WEISS MUSIC           |                                     | Total check amount: | 39.75           |
| 10/09/2019      | GENERAL SUPPLIES                                | 10-1110-610-000-30-520-121-000-0000 | 927069A             | 758.55          |
| Chk No 00075000 | Chk Date 10/09/2019 THINK & TINKER LTD.         |                                     | Total check amount: | 758.55          |
| 10/09/2019      | GENERAL SUPPLIES                                | 10-1110-610-000-30-520-270-000-0000 | 20192233            | 211.73          |
| Chk No 00075001 | Chk Date 10/09/2019 THRIFT HARDWARE             |                                     | Total check amount: | 211.73          |
| 10/09/2019      | BIG GAP FILLER/TUBE                             | 10-2620-610-000-00-510-000-000-0000 | 019579/4            | 12.67           |
| 10/09/2019      | SINGLE CUT KEYS                                 | 10-2620-610-000-00-520-000-000-0000 | 019516/4            | 24.79           |
| 10/09/2019      | WAX LIQUID GOLD/GLOVES                          | 10-2620-610-000-00-002-000-000-0000 | 019517/4            | 23.17           |
| 10/09/2019      | FAUCET/TRAP                                     | 10-2620-610-000-00-510-000-000-0000 | 019538/4            | 38.92           |
| 10/09/2019      | SPIDER & GROUND BEE SPRAY                       | 10-2620-610-000-00-520-000-000-0000 | 019534/4            | 13.66           |
| Chk No 00075002 | Chk Date 10/09/2019 UNITED REFRIGERATION INC.   |                                     | Total check amount: | 113.21          |
| 10/09/2019      | FOAM INSULATION TAPE                            | 10-2620-610-000-00-130-000-000-0000 | 70028372-00         | 28.19           |

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| Trans Date      | Vendor name/Desc                                      | Account/Cross Reference number      | Invoice number       | Expended amount |
|-----------------|-------------------------------------------------------|-------------------------------------|----------------------|-----------------|
| Chk No 00075003 | Chk Date 10/09/2019 US GAMES                          |                                     | Total check amount:  | 28.19           |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1110-610-000-10-170-140-000-0000 | 905959831            | 683.27          |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1110-610-000-10-170-140-000-0000 | 905817570            | 422.23          |
| Chk No 00075004 | Chk Date 10/09/2019 VITTONI'S MUSIC CENTER            |                                     | Total check amount:  | 1,105.50        |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1110-610-000-10-110-121-000-0000 | 3319                 | 234.32          |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1110-610-000-10-130-121-000-0000 | 3319                 | 234.32          |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1110-610-000-10-170-000-000-0000 | 3319                 | 234.31          |
| Chk No 00075005 | Chk Date 10/09/2019 WALTERS ELECTRIC REPAIR SHOP      |                                     | Total check amount:  | 702.95          |
| 10/09/2019      | NEW BALDOR/ADAPTER/BASE                               | 10-2620-610-000-00-130-000-000-0000 | 4629                 | 563.31          |
| Chk No 00075006 | Chk Date 10/09/2019 WESTMORELAND INTERMEDIATE UNIT #7 |                                     | Total check amount:  | 563.31          |
| 10/09/2019      | SUPPLIES & FEES TECH                                  | 10-2220-650-000-00-001-000-000-0000 | 11644                | 7,441.20        |
| Chk No 00075007 | Chk Date 10/09/2019 WILSON LANGUAGE TRAINING          |                                     | Total check amount:  | 7,441.20        |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1110-610-000-10-130-150-000-0000 | 1773207              | 363.96          |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1110-610-000-10-170-150-000-0000 | 1774052              | 1,601.42        |
| Chk No 00075008 | Chk Date 10/09/2019 WINSOR LEARNING, INC.             |                                     | Total check amount:  | 1,965.38        |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1290-610-890-00-000-000-000-0000 | INV1025              | 447.59          |
| 10/09/2019      | GENERAL SUPPLIES                                      | 10-1290-610-890-00-000-000-000-0000 | INV1384              | 383.90          |
|                 |                                                       |                                     | Total check amount:  | 831.49          |
|                 |                                                       |                                     | Total disbursements: | 191,731.36      |



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|----------------------|---------------------|---------------------------------|----------------|-----------------|
| Chk No 00051587      | Chk Date 10/09/2019 | EASTERN REFRIGERATION           |                |                 |
| 10/09/2019           | EQUIP-NEW           | 51-3100-750-000-00-000-000-0000 | 190910-04      | 7,289.05        |
| Total check amount:  |                     |                                 |                | 7,289.05        |
| Total disbursements: |                     |                                 |                | 7,289.05        |

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|-----------------|------------------------|-------------------------------------|----------------|-----------------|
| Chk No 00005160 | Chk Date 10/09/2019    | CANZIAN/JOHNSTON & ASSOCIATES LLC   |                |                 |
| 10/09/2019      | MS FREEZER REPLACEMENT | 32-4600-329-000-00-510-000-000-0000 | 1478.07        | 250.00          |
| 10/09/2019      | HCP ACCESS ADMIN       | 32-4600-329-000-00-510-000-000-0000 | 1488.07        | 193.25          |
|                 |                        | Total check amount:                 |                | 443.25          |
|                 |                        | Total disbursements:                |                | 443.25          |