

GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of September 11, 2019

7:00 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
- F. Recognition of Visitors
- G. Discussion and Action on Board Minutes

- 1. Regular Meeting of August 14, 2019

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II. FINANCIAL MATTERS – James Meyer

A. Reports

- 1. Bank Reconciliation – August
- 2. Capital Projects Fund – August
- 3. Tax Report – August
- 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 | 14-30 |
| 2. | For Approval – Disbursements Made Since Last Meeting –Capital Project Fund | |
| 3. | For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund | 31 |
| 4. | For Approval – Bills to be Paid – General Fund | 32-38 |
| 5. | For Approval – Bills to be Paid – Capital Project Fund | 39 |
| 6. | For Approval – Bills to be Paid – Cafeteria Fund | 40 |
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | |
| 8. | For Approval – Additional Disbursements to be Paid | |

III. FEDERAL PROGRAMS REPORT – Lenni Nedley

IV. 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

V. COMMITTEE REPORTS:

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

V. LEGAL COUNSEL REPORT – John N. Scales

VI. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Resignation
2. Appointments
3. Substitute Lists
4. Advertise Position

B. Finance

C. Contracts/Contracted Services

1. Recommend approval of the Day Treatment supplemental Contract between Adelphoi Village, Inc. and Greensburg Salem School District effective for the 2019-2020 school year as contained herein
2. Recommend approval of 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 contained herein
3. Recommend approval for the School-Based Peer Support Group for Grieving Children and Adolescent by and between Caring Foundation and Greensburg Salem School District to provide grief support services for a two (2) year period effective through August 2021 as contained herein
4. Recommend approval of 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 as needed basis, effective for the 2019-2020 school year as contained herein

5. Recommend approval of the Agreement between Allegheny Intermediate Unit and Greensburg Salem School for Blind and Visually Impaired Support services at The Children's Institute for a student during the 2019-2020 school year as contained herein
6. Recommend approval of the Addendum to the Agreement between Greensburg Salem School District and ESS Northeast LLC for the services of Substitute Teachers and Staff as contained herein
7. Recommend approval of the Memorandum of Understanding to enter into a ten (10) 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 contained herein

D. Board Policies

E. Student Matters

F. Conferences/Workshops

1. Recommend 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
2. Recommend 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
3. Recommend 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 cost to the District of approximately \$525.00

4. Recommend approval for Cheryl Harper to attend the Spacetime, Holography, and Entanglement Conference on January 16-19, 2020 at the University of California at Santa Barbara CA at a cost of approximately \$100.00 for a substitute teacher

G. Athletic Matters

H. Facilities/Facilities Usage

1. Recommend 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
2. Recommend retroactive 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
3. Recommend 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

I. General/Miscellaneous Matters

1. Recommend approval of Monday, June 8, 2020 as the date for the Kennywood School Picnic
2. Recommend approval of the appointment of following PSBA Officers:
 - Art Levinowitz, President Elect
 - David Hein, Vice President
 - Julie Preston, Central at-Large
 - Sabrina Backer, Section 1 Advisor
 - Ron Cole, Section 3 Advisor
 - Marsha Pleta, Section 5 Advisor
 - Tricia Steiner, Section 7 Advisor
 - Kathy K. Swope and Mark B. Miller, PSBA Insurance Trust Trustees
3. Recommend approval of the appointment of individuals to the PSBA School Board Secretaries Forum Steering Committee:
 - Crystal Mance
 - Bethanne Zeigler
 - Jamie Lynn Zimerofsky

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.

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.**

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEM

A. Athletic Report

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**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING AUGUST 14, 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. Michael Burrell, Athletic Director
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mrs. Courtney Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association
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
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations

NEWS MEDIA

Mr. Jacob Tierney, *Greensburg Tribune Review* Newspaper Report.

Approximately twenty (20) citizens of the community

Regular School Board Meeting of August 14, 2019

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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. Mr. William Reilly called the Roll, which is indicated above.

APPOINTMENT

A motion was made by Savage/Shaw to appoint William Reilly as Board Secretary pro tempore beginning with the August 14, 2019 Regular School Board Meeting until a new Business Manager/School Board Secretary is hired and present.

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

EXECUTIVE SESSION

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

INFORMATIONAL ITEMS

Mrs. Rachel Shaw shared information about the Chart School Reform Advisory Committee. Mr. Jeff Metrosky announced that tickets are available for the Spaghetti Dinner sponsored by the Football Parents Association.

STUDENT REPRESENTATIVE

No report at this time.

RECOGNITION OF VISITORS

Mr. Michael Burrell recognized student Riley Stoner for her team placing first at the Nuway Summer Nationals and her winning the National Championship in the Freestyle and Folkstyle in her weight class.

REGULAR SCHOOL BOARD MEETING MINUTES OF JUNE 19, 2019

A motion was made by S.Thomas/Gazze to approve the minutes of the Regular School Board Meeting of June 19, 2019 with noted change as presented.

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

SEE ATTACHMENTS 1-22

SPECIAL SCHOOL BOARD MEETING OF JULY 11, 2019

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

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

SEE ATTACHMENTS 23-28

FINANCIAL REPORTS

Mr. James Meyer, Business Manager, asked if there were any questions regarding the following reports: Bank Reconciliation – July; Capital Projects Fund – July; Tax Report – July; Student Activity Funds; Year-to-Date Revenue Function Totals and Year-to-Date Expenditure Function Totals.

SEE ATTACHMENTS 29-47

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 Since Last Meeting - General Fund 2018-2019 - \$172,292.00; Disbursements Made Since Last Meeting – Cafeteria Fund 2018-2019 - \$7,5174.00; Disbursements to be Paid Since Last Meeting: General Fund 2019-2020 - \$2,328,265.76; Disbursements Made Since Last Meeting – Cafeteria Fund 2019-2120 - \$5,960.00; Bills to be Paid - General Fund 2019-2020 - \$166,875.57; Bills to be Paid - Capital Project Fund 2019-2020 - \$413,929.10; Bills to be Paid - Cafeteria Fund 2019-2020 - \$34,519.68; Additional Disbursements Made Since Last Meeting - General Fund - \$117,995.47; Additional Disbursements to be Paid Since Last Meeting - General Fund - \$194,198.51; and Additional Disbursements to be Paid Since Last Meeting - Capital Projects Fund - \$18,302.28.

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

SEE ATTACHMENTS 48-113, 1-9

ESEA TITLE I, II AND IV REPORTS

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage announced that school starts next week, gave an update on the cosmetology program and the hiring event.

Westmoreland Intermediate Unit – No report at this time.

BOARD REPORTS (cont'd)

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer announced that the All Greensburg Salem All Classes Annual Picnic will be held from 1:00-4:00 P.M. on October 5, 2019.

COMMITTEE REPORTS

Buildings and Grounds – As of August 6, 2019 a total of \$312,181.00 has been earmarked from the Capital Funds for handicap access ramp, freezer cooler, Offutt Field turf, Hutchinson fire alarm system, track resurfacing and Senior High School roof. The next meeting has been scheduled for September 3, 2019.

Budget and Finance – At their last meeting, the Committee talked about the 2018-2019 tax amount, budgets and grants.

Education – Mrs. Rachel Shaw shared course and math books updates.

Policy – Ms. Lynna Thomas announced that the committee needs to pick their next meeting date.

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.

APPOINTMENT

A motion was made by Shaw/L.Thomas to approve the appointment of Jennifer Kapusta, Secondary Associate Principal at the Senior High School, effective upon release from her current position, salary set at \$80,000.00 prorated as per the amended Board Policy for the Administrative Compensation Plan.

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

APPOINTMENT

A motion was made by Shaw/Metrosky to approve the appointment of Alison Cox, Kinder Camp Teacher effective for the 2019-2020 school year, salary set at the supplemental hourly 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/Shaw to approve the appointment of Teresa Fontanazza, Kinder Camp Nurse effective for the 2019-2020 school year, salary set at \$21.50 hourly rate as per Board policy.

APPOINTMENTS

A motion was made by Rullo/Shaw to approve the appointment of Jaime Derbish and Lacey Weiner as Homebound Instructors effective for the 2019-2020 school year, salary set at the supplemental hourly rate as per the negotiated Agreement. 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 the following athletic supplemental contract positions effective beginning with the 2019-2020 school year, salary set at the supplemental contract rate as per the negotiated Agreement: Robert Armstrong, Middle School Assistant football Coach; Jason King, Middle School Boys' Head Soccer coach; Rachel Brannigan, Ninth Grade Girls' Volleyball Coach; Lisa Mankins, Eight Grade Girls' Basketball Coach; Lisa Mankins, Girls' Junior Varsity Basketball Coach; and Alyssa Bates, Head Varsity Softball Coach.

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

APPOINTMENT

A motion was made by Savage/Metrosky to approve the appointment of J.R. Dzurica, Business Manager effective upon release from his current position, salary set at \$105,000.00.

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 Steve Snider as the Middle School Head Cross Country 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.

APPOINTMENT

A motion was made by Savage/Shaw to approve the appointment of Jonathan Grabiak, Police Officer at the Senior High School for a three (3) period effective upon release from his current position through and including June 30, 2022, salary set at \$25.00 per hour for the 2019-2020 school year with other details as outlined in the Police Officer Employment Agreement as presented.

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

SEE ATTACHMENTS 1-11

UNPAID LEAVE OF ABSENCE

A motion was made by Shaw/Savage to approve an unpaid leave of absence for Kathy Mentch, Custodian at the Senior High School effective retroactive to June 10, 2019 through and including December 31, 2019.

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

RETIREMENT

A motion was made by Savage/Shaw to approve the retirement of Mark Kuhns, Custodian at Dr. Robert F. Nicely Elementary School, effective September 30, 2019.

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

RESIGNATION

A motion was made by S.Thomas/Gazze to approve the resignation of Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations effective at the end of the day on Friday, September 6, 2019.

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

RESIGNATION

A motion was made by Savage/Shaw to approve the resignation of Kelly Hribal, Special Education at the Senior High School effective at the end of the day on Friday, September 6, 2019.

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

RESIGNATION

A motion was made by Savage/Shaw to approve the resignation of Jeremy Menz, Head Teacher at Dr. Robert F. Nicely Elementary School effective August 14, 2019.

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

RESIGNATION

A motion was made by Shaw/L.Thomas to approve the resignation of Darryl Audia, Middle School National Honor Society Co-Sponsor effective August 14, 2019.

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

RESIGNATION

A motion was made by Savage/Shaw to approve the resignation of Alyssa Bates, Assistant Varsity Softball Coach effective August 14, 2019.

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

RESIGNATION

A motion was made by Savage/Shaw to approve the resignation of Nicole Kwaczala, Classroom Instructional Assistant at James H. Metzgar Elementary School effective August 14, 2019.

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

ADVERTISE POSITIONS

A motion was made by Shaw/Rullo to advertise the following positions:

- Special Education Teacher at the Senior High School, full-time permanent position, salary set as per the negotiated Agreement;
- Head Teacher at Dr. Robert F. Nicely Elementary School, supplemental contract as per the negotiated Agreement
- Elementary Band Special, supplemental contract as per the negotiated Agreement;
- Middle School National Honor Society Co-Sponsor, Supplemental contract as per the negotiated Agreement; and
- Up to six (6) Raising Readers Techers for Grades K and 1, supplemental hourly rate as per the negotiated Agreement

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

ADVERTISE POSITIONS

A motion was made by Savage/Shaw to advertise the following positons:

- Assistant Varsity Softball Coach, effective beginning with the 2019-2020 school year, supplemental contract as per the negotiated Agreement;
- Custodian, full-time permanent position, salary set as per the negotiated Agreement; and
- Classroom Instructional Assistant, salary set a \$28,776.00 as per Board policy

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

ST. VINCENT COLLEGE PREVENTION PROJECTS CONTRIBUTION

A motion was made by Shaw/L.Thomas to continue the annual contribution to St. Vincent College Prevention Projects for the 2019-2020 school year in the amount of \$1,264.00 for School-Based Prevention Services.

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

SEE ATTACHMENTS 117-118

OFFUTT FIELD CHANGE ORDER

A motion was made by Shaw/Metrosky to approve the change order from Shaw Sports Turf to correct the base of Offutt Field prior to installation of the new turf at a cost not to exceed \$12,000.00.

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

STIPULATION OF SETTLEMENT

A motion was made by S.Thomas/Shaw to enter into a Stipulation of Settlement to be filed with the Westmoreland Court of Common Pleas at Docket No. #5098 of 2018 (Delmont Walmart) to change the assessed value based on an implied fair market value of \$8,000,000.00 based on the recommendations provided by the Greensburg Salem School District's commercial property appraiser to settle the pending litigation. This tax assessment matter encompasses Westmoreland county Tax Map No. 57-12-000-0-078.

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

STIPULATION OF SETTLEMENT

A motion was made by S.Thomas/Shaw to enter into a Stipulation of Settlement to be filed with the Westmoreland Court of common Pleas at Docket #5248 of 2018 (former Laurel Legal Aid Building) to change the assessed value to an implied fair market value of \$100,000.00 based on a certified property appraisal report received by the Greensburg Sale School District to settle the pending litigation. This tax assessment matter encompasses Westmoreland county Tax Map No. 10-04-03-1-065.

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

UNIVERSITY OF INDIANA - READING SPECIALIST INTERNS

A motion was made by Shaw/L.Thomas to approve the appointment of the following Reading Specialist Interns as a part of a contract with the Indiana University of Pennsylvania (\$15,000.00 per intern); Hanna Barkey - Amos K. Hutchinson Elementary School; Lauren Keith - James H. Metzgar Elementary

UNIVERSITY OF INDIANA - READING SPECIALIST INTERNS (cont'd)

School; Amanda Campbell - Dr. Robert F. Nicely Elementary School and Brigid McCracken - Greensburg Salem Middle School, with two (2) additional interns pending, effective for the 2019-2020 school year paid with Title I funding.

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

STUDENT HEALTH SERVICES AGREEMENT

A motion was made by Shaw/Savage to approve the continuation of the Student Health Services Agreement between Allegheny Clinic and Greensburg Salem School District to provide health services for persons enrolled at the school district for a period of one (1) year beginning September 1, 2019 through August 31, 2020 with noted correction.

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

SEE ATTACHMENTS 119-126

WESTMORELAND COMMUNITY ACTION HEAD START LEASE AGREEMENT

A motion was made by Savage/Shaw to approve the Westmoreland Community Action Head Start Lease Agreement for a Child Development Center at James H. Metzgar Elementary School with rental set at \$700.00 per month payable over a twelve (12) month period as presented.

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

SEE ATTACHMENTS 127-132

COOPERATIVE AGREEMENT WITH GREENSBURG CENTRAL CATHOLIC

A motion was made by Gazze/Shaw to grant retroactive approval for a Cooperative Agreement between Greensburg Salem Middle School Hockey Club and Greensburg Central Catholic Hockey Club through the Pennsylvania Interscholastic League in order for the District to field a team for the 2019-2020 season.

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

AGREEMENT WITH FERRELLGAS

A motion was made by Savage/L.Thomas to extend the existing Agreement between Greensburg Salem School District and Ferrellgas for a one (1) year period beginning August 2, 2019 through August 1, 2020 to provide liquid propane gas to fuel DMJ Transportation, Inc. liquid propane buses on site at their South Greensburg DMJ Transportation, Inc. bus lot pending final approval by the District Solicitor

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

SEE ATTACHMENTS 133-135

ACKNOWLEDGE LIST OF BUS DRIVERS FOR DMJ TRANSPORTATION, INC.

A motion was made by Shaw/Savage to acknowledge the 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 ATTACHMENTS 135-137

ADDENDUM TO BOARD POLICY FOR THE ADMINISTRATIVE COMPENSATION PLAN

A motion was made by Shaw/Savage to approve the Addendum to the Board Policy for the Administrative Compensation Plan, Article III. Position Included and Annual Salaries, A. Positions to adjust the salary of the High School Associated Principal as presented.

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

SEE ATTACHMENT 138

CONSULTING SERVICES

A motion was made by S.Thomas/Savage to consult with James J. Meyer on as needed basis at an hourly rate of \$60.00 per hour.

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

SETTLEMENT AGREEMENT

A motion was made by S.Thomas/Metrosky to approve the Settlement Agreement between Student #17-1637251 and Greensburg Salem School District.

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

Voting Nay: No one.

Abstaining: No one.

Absent: No one.

Motion passed.

ACKNOWLEDGE LIST OF SUBSTITUTES

A motion was made by Shaw/L.Thomas to acknowledge the list of substitutes through Education Staffing Services (ESS), formerly source4Teachers, effective for the 2019-2020 school year.

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

SEE ATTACHMENTS 10-11

SURVEY PARTICIPATION

A motion was made by Shaw/Savage granting approval for Middle School students to participate in a student survey during the 2019-2020 school year as part of the ***Too Good for Drugs and Violence*** Program provided by Saint Vincent College Prevention Projects.

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

SEE ATTACHMENTS 139-142

CONFERENCE ATTENDANCE

A motion was made by S.Thomas/Shaw granting approval for Todd McMillen to attend the Paving the Way to Educational Success Conference on October 15-17, 2019 at the Kalahari Convention Center, Pocono Manor PA at an approximate cost to the District of \$306.00

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

SEE ATTACHMENT 148

FACILITIES USAGE

A motion was made by S.Thomas/Metrosky to approve the following facility usage requests:

- Erika Christeleit to use the gravel area above the teacher's parking area for a Corn Hole Tournament as part of the GS Mini-Thon and her Senior Project from 3:00-7:00 P.M. on Sunday, August 18, 2019;
- Greensburg Salem High School Football Parents Association to use the cafeteria at the Senior High School for their spaghetti dinner from 2:00-8:00 P.M. on Thursday, August 29, 2019;
- Greensburg Recreation Department to use Offutt Field from 9:00 A.M.-6:00 P.M. on the following Sundays for their Youth Football Program: September 8, 15, 29, 2019, October 13, 2019, November 10, 2019 and tentatively November 16 and/or 17, 2019;
- Westmoreland County/Laurel Highlands AFS Chapter to use the One Room School House for their monthly meetings from 7:00-8:30 P.M. on the following Monday evenings: September 9, October 14, November 11, and December 9, 2019, February 10, March 9, April 13 and May 20, 2020;
- Greensburg Salem Girls' Basketball program to use the gymnasium at the Middle School and Senior High School for their Elementary Girls' Basketball Clinic and League on Saturdays from 12:00-5:00 P.M. as follows: Senior High School - September 21, 2019, October 5, 19, 26, 2019 and Middle School - September 28, 2019 and October 12, 2019;
- Salem Township Gymnastics to use the gymnasium at James H. Metzgar Elementary School for gymnastics classes from 4:30-8:00 P.M. Monday through Friday beginning September 2019 through June 2020;

FACILITIES USAGE (cont'd)

- Charter Oak Church - Crossroads Campus to use the gymnasium and cafeteria at Amos K. Hutchinson Elementary School for Club Crossroads from 5:00-8:00 P.M. on Tuesday evenings beginning October 1, 2019 through March 17, 2020;
- Westmoreland Symphony Orchestra to use the auditorium and band room at the Senior High School for their Annual Young Peoples' Concert from 5:00-10:35 P.M. on Monday, October 21, 2019 for rehearsal and from 8:00 A.M.-3:00 P.M. on Tuesday, October 22, 2019 for their performance;
- Greensburg Salem Alliance Church, Child Evangelism Fellowship to use the cafeteria at Amos K. Hutchinson Elementary School for their Weekly Good News Club from 4:00-5:00 P.M. on the following Mondays: October 21, 28, 2019, November 4, 11, 18, 24, 2019 and December 9, 2019; and
- Greensburg Salem High School Interact Club to use the cafeteria at the Senior High School from 3:00-10:30 P.M. on Tuesday, November 12, 2019 for meet and greet and storage location for volunteer personal items and the gymnasium at the Senior High School from :00-8:55 P.M. for the Harlem Wizards vs. the Golden Lion All-Stars Basketball Game.

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

SEE ATTACHMENTS 148-157

CHANGE IN REGULAR MONTHLY MEETING START TIME

A motion was made by Savage/Shaw to approve changing the start time for all Regular Monthly Meetings from 7:00 P.M. to 7:30 P.M.

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

QUOTE FOR SURPLUS EQUIPMENT

A motion was made by Shaw/Savage to accept the quote from CPC Food Service Equipment in the amount of \$2,500.00 for the purchase of surplus equipment stored at the maintenance garage (i.e. old fryers, slicer, racks, vcm, carts, etc.)

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

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for September will be held on Wednesday, September 4, 2019 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular Meeting for September will be held on Wednesday, September 11, 2019 at 7:30 P.M., in Room 003 of the Greensburg Salem Middle School.

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Mr. Mellinger asked if anyone in the audience had questions.

A citizen asked about qualifying for free and reduced lunches. Mr. Brian Conway wanted to know where the fuel is stored for buses. Mr. Richard Guerrieri asked why the District has not hired an HR Director and why we are short math books. Dr. Chris Suppo expressed his thanks to the Board and District.

ADJOURN

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

Section 508 vote: All nine 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, August 14, 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 8:17 P.M.

ATTEST:

William L. Reilly
School Board Secretary pro tempore

Cash Disbursements

Transactions dated from 08/15/2019 to 09/05/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074550	Chk Date 07/24/2019 FOLLETT SCHOOL SOLUTIONS, INC.			
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-10-110-000-000-0000	1355854	-744.83
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-10-130-000-000-0000	1355854	-744.83
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-10-170-000-000-0000	1355854	-744.83
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-20-510-000-000-0000	1355854	-943.83
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-30-520-000-000-0000	1355854	-744.83
			Total check amount:	-3,923.15
Chk No 00074661	Chk Date 08/13/2019 21ST CENTURY CYBER CHARTER SCHOOL			
08/30/2019	RECONCILIATION REPORT 18/19	10-0421-000-000-000-000-000-0000	423871	-779.16
			Total check amount:	-779.16
Chk No 00074687	Chk Date 08/15/2019 AMERICAN UNITED LIFE INSURANCE CO.			
08/15/2019	LIFE ACTIVE JULY 2019	10-0470-000-000-00-000-000-000-0000		775.60
08/15/2019	EE VOL DED LIFE	10-0461-213-000-00-000-000-000-0000		825.23
08/15/2019	DISABILITY JULY 2019	10-0470-000-000-00-000-000-000-0000		2,222.89
08/15/2019	EE VOL DED DISABILITY	10-0461-214-000-00-000-000-000-0000		1,444.36
			Total check amount:	5,268.08
Chk No 00074688	Chk Date 08/19/2019 PIAA			
08/19/2019	RULE BOOKS/CD 19/20	10-3250-610-000-00-000-000-000-0000		481.50
			Total check amount:	481.50
Chk No 00074689	Chk Date 08/21/2019 BALDWIN CROSS COUNTRY CLUB			
08/21/2019	ENTRY FEE/CR CTRY 9/7/19	10-3250-810-000-00-000-000-022-0000		200.00
			Total check amount:	200.00
Chk No 00074690	Chk Date 08/21/2019 BOARDMAN BOOSTERS/CROSS COUNTRY INVITATIONAL			
08/21/2019	ENTRY FEE/VAR CR CTRY 9/14/19	10-3250-810-000-00-000-000-022-0000		160.00
			Total check amount:	160.00
Chk No 00074691	Chk Date 08/21/2019 FOLLETT SCHOOL SOLUTIONS, INC.			
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-10-110-000-000-0000	1369239	744.83
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-10-130-000-000-0000	1369239	744.83

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08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-10-170-000-000-0000	1369239	744.83
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-20-510-000-000-0000	1369239	943.83
08/21/2019	TECHNOLOGY SERVICES	10-2250-348-000-30-520-000-000-0000	1369239	744.83
Chk No 00074692	Chk Date 08/21/2019 FRANKLIN REGIONAL HIGH SCHOOL		Total check amount:	3,923.15
08/21/2019	ENTRY FEE VAR VOLLEYBALL	10-3250-810-000-00-000-000-024-0000		200.00
	TOURNA 8/31/19			
Chk No 00074693	Chk Date 08/21/2019 KISKI AREA CROSS CTRY BOOSTERS		Total check amount:	200.00
08/21/2019	ENTRY FEE GINGERBREAD MAN	10-3250-810-000-00-000-000-022-0000		150.00
	9/13/19			
Chk No 00074694	Chk Date 08/23/2019 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	150.00
08/23/2019	28/19 K-5 BILLING	10-0421-000-000-00-000-000-0000	11600	5,890.50
Chk No 00074695	Chk Date 08/23/2019 APPROVED FIRE PROTECTION		Total check amount:	5,890.50
08/23/2019	ANNUAL INSPECTION/SR HIGH	10-2620-490-000-00-520-000-000-0000	34226	154.50
Chk No 00074696	Chk Date 08/23/2019 ARAMARK UNIFORM SVCS.		Total check amount:	154.50
08/23/2019	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210121947	47.18
08/23/2019	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210121947	47.18
08/23/2019	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210121947	47.18
Chk No 00074697	Chk Date 08/23/2019 CALIFORNIA UNIVERSITY OF PA - CROSS COUNTRY		Total check amount:	141.54
08/23/2019	ENTRY FEE MARTY UHER VAR CR	10-3250-810-000-00-000-000-022-0000		380.00
	CTRY 8/31/19			
Chk No 00074698	Chk Date 08/23/2019 CENTRAL WESTM'D CAREER &		Total check amount:	380.00
08/23/2019	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	15	45,634.94

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Chk No 00074699	Chk Date 08/23/2019 COMCAST			
08/23/2019	INTERNET 8/21-9/20/19	10-2620-538-000-00-002-000-000-0000	Total check amount:	45,634.94
				107.87
Chk No 00074700	Chk Date 08/23/2019 CORRY H. SHEFFLER		Total check amount:	107.87
08/23/2019	REIMB/PPOSTAGE,AO;OMG 2019	10-2330-530-000-00-000-000-000-0000		950.40
	RE BILLS	23		
Chk No 00074701	Chk Date 08/23/2019 DR. GARY PEIFFER		Total check amount:	950.40
08/23/2019	TRAINING	10-2271-635-000-00-001-000-000-0000		78.08
	ADMINISTRATORS/MEETING ACT			
	93			
Chk No 00074702	Chk Date 08/23/2019 ESSPA		Total check amount:	78.08
08/23/2019	ANNUAL DUES/GIFTED	10-1243-810-000-30-520-000-000-0000		100.00
Chk No 00074703	Chk Date 08/23/2019 FAMILY ID, INC.		Total check amount:	100.00
08/23/2019	SUBSCRIPTION FEE 19/20	10-3250-650-000-00-000-000-000-0000		1,372.70
		6315		
Chk No 00074704	Chk Date 08/23/2019 FOTORECORD PRINT CENTER		Total check amount:	1,372.70
08/23/2019	ENVELOPES/MAILING SW	10-2330-610-000-00-000-000-000-0000		475.20
	GBG/SHEFFLER	N60220		
Chk No 00074705	Chk Date 08/23/2019 INTELLIGENT ELECTRONIC SYS INC		Total check amount:	475.20
08/23/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-520-000-000-0000		3,830.00
08/23/2019	SERVICED DIALER/MS	10-2620-430-000-00-510-000-000-0000		258.00
Chk No 00074706	Chk Date 08/23/2019 JOHN DIMASI		Total check amount:	4,088.00
08/23/2019	SPLITTER/VIDEOGRAPHER	10-3250-330-000-00-000-000-009-0000		48.70

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Chk No 00074707	Chk Date 08/23/2019 MARZY SHERROW		Total check amount:	48.70
08/23/2019	REIMB/DETERGENT & BLEACH	10-3250-610-000-00-000-0009-0000		50.08
Chk No 00074708	Chk Date 08/23/2019 MCKEESPORT TIGERS CROSS COUNTRY		Total check amount:	50.08
08/23/2019	ENTRY FEE WAADA/MIDDLE CR CTRY 10/1/19	10-3250-810-000-00-000-0002-0000		150.00
Chk No 00074709	Chk Date 08/23/2019 NCTE		Total check amount:	150.00
08/23/2019	DUES & FEES	10-2380-810-000-30-520-000-0000-0000	735576	100.00
Chk No 00074710	Chk Date 08/23/2019 NORTH ALLEGHENY ACTIVITY FUND		Total check amount:	100.00
08/23/2019	ENTRY FEE/XC INVITATIONAL 10/8/19	10-3250-810-000-00-000-0002-0000		100.00
Chk No 00074711	Chk Date 08/23/2019 OPTIMAL PERFORMANCE BY DESIGN, LLC		Total check amount:	100.00
08/23/2019	RESEARCH, DEVELOP PRESENTATION	10-2271-329-000-00-000-0000-0000	2019-04	1,373.30
Chk No 00074712	Chk Date 08/23/2019 PA PRINCIPALS ASSOCIATION		Total check amount:	1,373.30
08/23/2019	MEMBERSHIP RENEWAL / BISSELL	10-2260-810-000-30-001-000-0000-0000	500004887	595.00
Chk No 00074713	Chk Date 08/23/2019 PORT-A-JOHN RENTAL CO		Total check amount:	595.00
08/23/2019	HANDICAP UNITS 8/31-9/9/19 HS TRACK	10-2620-490-000-00-520-000-0000-0000	102365	175.00
Chk No 00074714	Chk Date 08/23/2019 SCHINDLER ELEV CORP		Total check amount:	175.00
08/23/2019	PROVIDE HOISTWAY ACCESS	10-2620-490-000-00-170-000-0000-0000	7152984774	717.03

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Chk No 00074715	Chk Date 08/23/2019	SOUTHWEST GREENSBURG BOROUGH		
08/23/2019	CROSSING GUARDS 18/19	10-0421-000-000-000-000-0000	Total check amount:	717.03
				2,823.00
Chk No 00074716	Chk Date 08/23/2019	ST. VINCENT COLLEGE		
08/23/2019	BEARCAT BEST ESY TUITION	10-0421-000-000-000-000-0000	Total check amount:	2,823.00
08/23/2019	18/19 - FIRST SEM. 19/20	0520622		3,450.00
08/23/2019	BEARCAT BEST ESY TUITION	10-1290-569-000-30-000-000-0000	0520622	15,770.00
08/23/2019	18/19 - FIRST SEM. 19/20	0520623		3,450.00
08/23/2019	BEARCAT BEST ESY TUITION	10-1290-569-000-30-000-000-0000	0520623	15,770.00
08/23/2019	18/19 - FIRST SEM. 19/20			
Chk No 00074717	Chk Date 08/23/2019	TRIB TOTAL MEDIA		
08/23/2019	ADVERTISEMENT/CHANGE TIME	10-2511-549-000-00-001-000-000-0000	Total check amount:	38,440.00
	REG MEETINGS	2098395		157.00
Chk No 00074718	Chk Date 08/23/2019	TSA CONSULTING GROUP, INC.		
08/23/2019	ER 403B NON ELECTIVE TERM	10-2511-115-000-00-001-000-000-0000	Total check amount:	157.00
	PAYOUT/UNUSED SICK/MEYER			18,750.00
08/23/2019	ER 403B NON ELECTIVE TERM	10-2511-115-000-00-001-000-000-0000		-18,750.00
	PAYOUT/UNUSED SICK/MEYER			
Chk No 00074719	Chk Date 08/23/2019	WCCA		
08/23/2019	ENTRY FEES 19/20	10-3250-810-000-00-000-000-000-0000	Total check amount:	0.00
				1,700.00
Chk No 00074720	Chk Date 08/23/2019	WEST PENN POWER		
08/23/2019	ELECTRICITY 7/16-8/14/19	10-2620-622-000-00-170-000-000-0000	Total check amount:	1,700.00
				14.80

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08/23/2019	ELECTRICITY 7/10-8/7/19	10-2620-622-000-00-130-000-000-0000		162.41
08/23/2019	ELECTRICITY 7/13-8/12/19	10-2620-622-000-00-003-000-000-0000		11.44
Chk No 00074721	Chk Date 08/23/2019 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	188.65
08/23/2019	E ACADEMY EQUIP CHARGE 18/19	10-0421-000-000-00-000-000-000-0000	11587	50.00
Chk No 00074722	Chk Date 08/23/2019 WYATT'S GARAGE		Total check amount:	50.00
08/23/2019	TRAILER INSPECTION	10-2650-430-000-00-000-000-000-0000		35.00
Chk No 00074723	Chk Date 08/26/2019 DMJ TRANSPORTATION, INC.		Total check amount:	35.00
08/26/2019	AUGUST 2019 ESY TRANS.	10-2711-513-000-00-000-000-000-0001		842.70
08/26/2019	JULY 2019 ESY TRANS.	10-2711-513-000-00-000-000-000-0001		24,403.19
Chk No 00074724	Chk Date 08/26/2019 PETTY CASH - DAVID ZILLI		Total check amount:	25,245.89
08/26/2019	START UP 19/20	10-0103-000-000-30-520-240-000-0000		100.00
Chk No 00074725	Chk Date 08/26/2019 RONDA J. WINNECOUR		Total check amount:	100.00
08/26/2019	WAGE ATTACH 8/30/19	10-0462-000-000-00-000-000-000-0000		283.00
Chk No 00074726	Chk Date 08/26/2019 SUPPLYMASTER INC		Total check amount:	283.00
08/26/2019	SUPPLYMASTER - PO 19011423	10-0421-000-000-00-000-000-000-0000	70932	2,149.20
Chk No 00074727	Chk Date 08/26/2019 US DEPARTMENT OF EDUCATION		Total check amount:	2,149.20
08/26/2019	WAGE ATTACH 8/30/19	10-0462-000-000-00-000-000-000-0000		164.67
Chk No 00074728	Chk Date 08/27/2019 MATTHEW SOFRAN		Total check amount:	164.67
08/27/2019	START UP MONEY - CHAINGANG	10-3250-890-000-00-000-000-000-0000		1,320.00
			Total check amount:	1,320.00

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Chk No 00074729	Chk Date 08/27/2019 ALA			
08/27/2019	DUES & FEES	10-2250-810-000-30-520-000-0000	M1080965	207.00
Chk No 00074730	Chk Date 08/27/2019 ST VINCENT COLLEGE PREVENTION PROJ.		Total check amount:	207.00
08/27/2019	YEARLY CONTRIBUTION 19/20	10-1110-323-000-10-000-000-0000	20-6	1,264.00
Chk No 00074731	Chk Date 08/28/2019 AMERICAN UNITED LIFE INSURANCE CO.		Total check amount:	1,264.00
08/28/2019	LIFE ACTIVE SEPT 2019	10-0470-000-000-000-000-0000		775.60
08/28/2019	EE VOL DED LIFE SEPT 2019	10-0461-213-000-00-000-000-0000		825.23
08/28/2019	DISABILITY SEPT 2019	10-0470-000-000-00-000-000-0000		2,222.89
08/28/2019	EE VOL DED DISABILITY SEPT 2019	10-0461-214-000-00-000-000-0000		1,444.36
Chk No 00074732	Chk Date 08/28/2019 DR. GARY PEIFFER		Total check amount:	5,268.08
08/28/2019	REIMB/BOOK	10-2360-640-000-00-001-000-000-0000		27.00
Chk No 00074733	Chk Date 08/28/2019 NORWIN GIRLS' VOLLEYBALL BOOSTERS		Total check amount:	27.00
08/28/2019	ENTRY FEE VOLLEYBALL TOURNA 9/20/19	10-3250-810-000-00-000-000-024-0000		150.00
Chk No 00074734	Chk Date 08/28/2019 THOMAS CATTERALL		Total check amount:	150.00
08/28/2019	8/26/19 BOYS 7/8 SOCCER	10-3250-330-000-00-000-000-011-0000		55.00
Chk No 00074735	Chk Date 08/28/2019 WCPSHC		Total check amount:	55.00
08/28/2019	PPOA SEPTEMBER 2019	10-0470-000-000-00-000-000-0000		59,364.00
08/28/2019	PPO A RETIREES SEPT 2019	10-0470-000-000-00-000-000-0000		3,948.00
08/28/2019	PPO E SEPTEMBER 2019	10-0470-000-000-00-000-000-0000		71,898.00
08/28/2019	PPOE RETIREES SEPT 2019	10-0470-000-000-00-000-000-0000		6,228.00
08/28/2019	PPO G SEPT 2019	10-0470-000-000-00-000-000-0000		31,464.00

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08/28/2019	PPO G TEACHERS SEPT 2019	10-0470-000-000-00-000-000-0000		122,188.00
08/28/2019	PPO GT RETIREES SEPT 2019	10-0470-000-000-00-000-000-0000		6,224.00
08/28/2019	DENTAL SEPT 2019	10-0470-000-000-00-000-000-0000		12,266.28
08/28/2019	DENTAL SELF PAY SEPT 2019	10-0470-000-000-00-000-000-0000		609.18
Total check amount:				314,189.46
Chk No 00074736	Chk Date 08/29/2019	PSEA HEALTH & WELFARE FUND		
08/29/2019	VISION SEPT 2019	10-0470-000-000-00-000-000-0000		1,516.36
08/29/2019	VISION SEPT 2019 RETIREES	10-0470-000-000-00-000-000-0000		80.16
Total check amount:				1,596.52
Chk No 00074737	Chk Date 08/30/2019	AMAZON.COM		
08/30/2019	SUPPLIES	10-2120-611-000-30-520-000-000-0000		100.98
08/30/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000		399.90
08/30/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000		2,235.58
08/30/2019	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000		279.62
08/30/2019	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000		454.34
08/30/2019	GENERAL SUPPLIES	10-2250-610-000-30-520-000-000-0000		252.85
08/30/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-150-000-0000		237.45
08/30/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000		77.69
08/30/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-170-000-0000		127.44
08/30/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000		100.96
08/30/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000		1,023.09
Total check amount:				5,289.90
Chk No 00074738	Chk Date 08/30/2019	ASCD		
08/30/2019	DUES & FEES - BRINGE	10-2380-810-000-10-170-000-000-0000	1574689	89.00
Total check amount:				89.00
Chk No 00074739	Chk Date 08/30/2019	ELAINE PLANIC		
08/30/2019	SCIENCE SUPPLIES	10-1110-610-000-20-510-180-000-0000		9.98
Total check amount:				9.98
Chk No 00074740	Chk Date 08/30/2019	FREEDOM AREA TRACK & CROSS CTRY BOOSTERS		
08/30/2019	ENTRY FEE CR CTRY 10/16/19	10-3250-810-000-00-000-000-022-0000		110.00

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Chk No 00074741	Chk Date 08/30/2019 KIMBERLY HUNTER		Total check amount:	110.00
08/30/2019	SCIENCE SUPPLIES	10-1110-610-000-20-510-180-000-0000		14.28
Chk No 00074742	Chk Date 08/30/2019 LEADER SERVICES		Total check amount:	14.28
08/30/2019	SUPPLIES & FEES TECH	10-1290-650-000-00-000-000-0000-0000	IEP6956-IN	11,124.00
Chk No 00074743	Chk Date 08/30/2019 PETLAND - NORWIN		Total check amount:	11,124.00
08/30/2019	GIFT CARDS/UPKEEP PLANTS	10-1110-610-000-30-520-180-000-0000		200.00
Chk No 00074744	Chk Date 08/30/2019 PETSMART		Total check amount:	200.00
08/30/2019	GIFT CARDS/ANIMAL CARE & UPKEEP	10-1110-610-000-30-520-180-000-0000		200.00
Chk No 00074745	Chk Date 08/30/2019 SHOP & SAVE		Total check amount:	200.00
08/30/2019	GIFT CARDS//ANIMAL UPKEEP PLANTS	10-1110-610-000-30-520-180-000-0000		100.00
Chk No 00074746	Chk Date 08/30/2019 U.S. BANK EQUIPMENT FINANCE		Total check amount:	100.00
08/30/2019	LEASE/RENTAL HARDWARE	10-2821-448-000-00-000-000-0000-0000	392992368	9,056.00
Chk No 00074747	Chk Date 08/30/2019 JOHN SAVERSKY		Total check amount:	9,056.00
08/30/2019	8/27 GIRLS VAR SOCCER	10-3250-330-000-00-000-000-012-0000		37.50
Chk No 00074748	Chk Date 09/05/2019 ARAMARK UNIFORM SVCS.		Total check amount:	37.50
09/05/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210115974	272.75
09/05/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210121948	272.75
09/05/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210126377	187.87

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Chk No 00074749	Chk Date 09/05/2019 AT & T		Total check amount:	733.37
09/05/2019	PHONE SVC 7/18-8/18/19	10-2620-538-000-00-110-000-000-0000		52.17
Chk No 00074750	Chk Date 09/05/2019 CONSOLIDATED COMMUNICATIONS		Total check amount:	52.17
09/05/2019	PHONE SVC 8/16-9/15/19 - MAINT	10-2620-538-000-00-002-000-000-0000	7248322918/0	136.61
09/05/2019	PHONE SVC 8/16-9/15/19 - MIDDLE	10-2620-538-000-00-510-000-000-0000	7246891508/0	809.44
09/05/2019	PHONE SVC 8/16-9/15/19 - ADMIN	10-2620-538-000-00-001-000-000-0000	7246891508/0	398.68
09/05/2019	PHONE SVC 8/16-9/15/19 - SR HIGH	10-2620-538-000-00-520-000-000-0000	7248322992/0	363.69
09/05/2019	PHONE SVC 8/16-9/15/19 - NICELY	10-2620-538-000-00-130-000-000-0000	7246890035/0	142.90
09/05/2019	PHONE SVC 8/16-9/15/19 - HUTCH	10-2620-538-000-00-170-000-000-0000	7248537298/0	288.49
Chk No 00074751	Chk Date 09/05/2019 DAVID ACKERMAN		Total check amount:	2,139.81
09/05/2019	9/3/19 BOYS VAR SOCCER	10-3250-330-000-00-000-000-011-0000		75.00
Chk No 00074752	Chk Date 09/05/2019 DERRY AREA SCHOOL DISTRICT		Total check amount:	75.00
09/05/2019	ENTRY FEE VAR VB TOURNA 9/21/19	10-3250-810-000-00-000-000-024-0000		350.00
Chk No 00074753	Chk Date 09/05/2019 ECONOMIC GROWTH CONNECTION		Total check amount:	350.00
09/05/2019	19/20 WORKFORCE FORUM	10-1110-810-000-30-520-000-000-0000	2019-216	5,000.00
Chk No 00074754	Chk Date 09/05/2019 HAMPTON OFFICE PRODUCTS		Total check amount:	5,000.00

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09/05/2019	VIEW BINDERS/ADMIN	10-2360-610-000-00-001-000-000-0000	0149770-001	88.92
Chk No 00074755	Chk Date 09/05/2019 HUDL		Total check amount:	88.92
09/05/2019	SUBSCRIPTION/VAR FOOTBALL GOLD	10-3250-650-000-00-000-000-0009-0000	INV00641714	583.98
Chk No 00074756	Chk Date 09/05/2019 LARRY DENINO		Total check amount:	583.98
09/05/2019	8/20 B/G VAR CROSS CTRY	10-3250-330-000-00-000-000-0022-0000		25.00
Chk No 00074757	Chk Date 09/05/2019 LARRY GEORGE		Total check amount:	25.00
09/05/2019	TRAVEL/GEORGE	10-2821-580-000-00-000-000-0000-0000		17.44
Chk No 00074758	Chk Date 09/05/2019 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	17.44
09/05/2019	WATER 7/17-8/15/19	10-2620-424-000-00-510-000-000-0000		351.70
09/05/2019	WATER 7/17-8/15/19	10-2620-424-000-00-003-000-000-0000		94.60
09/05/2019	WATER 7/18-8/15/19	10-2620-424-000-00-130-000-000-0000		120.31
09/05/2019	WATER 7/18-8/15/19	10-2620-424-000-00-520-000-000-0000		1,068.83
09/05/2019	WATER 7/22-8/20/19	10-2620-424-000-00-170-000-000-0000		325.21
Chk No 00074759	Chk Date 09/05/2019 PEGGY NEASON		Total check amount:	1,960.65
09/05/2019	SOCCER ASSIGNOR'S FEE 19/20	10-3250-330-000-00-000-000-0011-0000		170.00
09/05/2019	SOCCER ASSIGNOR'S FEE 19/20	10-3250-330-000-00-000-000-0012-0000		170.00
Chk No 00074760	Chk Date 09/05/2019 PEOPLES NATURAL GAS		Total check amount:	340.00
09/05/2019	NATURAL GAS 7/19-8/19 - 527	10-2620-621-000-00-003-000-000-0000		49.79
09/05/2019	NATURAL GAS 7/19-8/19 - 189	10-2620-621-000-00-170-000-000-0000		14.82
09/05/2019	NATURAL GAS 7/19-8/19 - 841	10-2620-621-000-00-170-000-000-0000		119.52
09/05/2019	NATURAL GAS 7/23-8/21 - 742	10-2620-621-000-00-520-000-000-0000		119.52

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09/05/2019	NATURAL GAS 7/23-8/21 - 635	10-2620-621-000-00-520-000-0000-0000		14.82
09/05/2019	NATURAL GAS 7/23-8/21 - 047	10-2620-621-000-00-510-000-0000-0000		134.19
Chk No 00074761	Chk Date 09/05/2019 PMEA		Total check amount:	452.66
09/05/2019	19/20 MEMBERSHIP - CALLAS	10-1110-810-000-20-510-121-000-0000		140.00
Chk No 00074762	Chk Date 09/05/2019 WAYNE LONG		Total check amount:	140.00
09/05/2019	9/3 BOYS VAR SOCCER	10-3250-330-000-00-000-000-011-0000		75.00
Chk No 00074763	Chk Date 09/05/2019 WEST PENN POWER		Total check amount:	75.00
09/05/2019	ELECTRICITY 7/17-8/18/19 - 905	10-2620-622-000-00-002-000-000-0000		80.58
09/05/2019	ELECTRICITY 7/20-8/20/19 - 965	10-2620-622-000-00-520-000-000-0000		2,552.99
09/05/2019	ELECTRICITY 7/18-8/18/19 - 233	10-2620-622-000-00-003-000-000-0000		623.35
09/05/2019	ELECTRICITY 8/1-8/18/19 - 906	10-2620-622-000-00-510-000-000-0000		956.72
09/05/2019	ELECTRICITY 7/22-8/20/19 - 070	10-2620-622-000-00-520-000-000-0000		8.50
09/05/2019	ELECTRICITY 7/22-8/20/19 - 377	10-2620-622-000-00-520-000-000-0000		109.88
Chk No 00074764	Chk Date 09/05/2019 WESTMORELAND COUNTY SUPERINTENDENTS' ASSOC.		Total check amount:	4,332.02
09/05/2019	19/20 SUPER ASSOC MEMBERSHIP DUES	10-2360-810-000-00-001-000-0000-0000	19-20GSSD	100.00
Chk No 00074765	Chk Date 09/05/2019 WINDSTREAM PENNSYLVANIA, LLC		Total check amount:	100.00

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09/05/2019	PHONE SVC 8/19-9/18/19	10-2620-538-000-00-110-000-000-0000		331.59
09/05/2019	PHONE SVC 8/19-9/18/19	10-2620-538-000-00-110-000-000-0000		165.69
Chk No 0A081519	Chk Date 08/15/2019 GREENSBURG TEACHERS C.U.		Total check amount:	497.28
08/15/2019	CREDIT UNION 8/15/19	10-0460-000-000-00-000-000-000-0000		31,748.84
Chk No 0A082619	Chk Date 08/26/2019 TSA CONSULTING GROUP, INC.		Total check amount:	31,748.84
08/26/2019	TERMINATION PAYOUTS/SICK DAYS/MEYER	10-2511-115-000-00-001-000-000-0000		18,750.00
Chk No 0B081519	Chk Date 08/15/2019 GREENSBURG SALEM SCH DIST		Total check amount:	18,750.00
08/15/2019	NET PAYROLL 8/15/19	10-0460-000-000-00-000-000-000-0000		464,577.01
Chk No 0C081519	Chk Date 08/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	464,577.01
08/15/2019	SOCIAL SECURITY CONTRIB 8/15/19	10-0462-220-000-00-000-000-000-0000		45,101.84
Chk No 0D081519	Chk Date 08/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	45,101.84
08/15/2019	EQUITABLE 8/15/19	10-0462-ANN-000-00-000-000-000-0000		8,374.00
Chk No 0E081519	Chk Date 08/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	8,374.00
08/15/2019	LINCOLN 8/15/19	10-0462-ANN-000-00-000-000-000-0000		125.00
Chk No 0F081519	Chk Date 08/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	125.00
08/15/2019	MBD 8/15/19	10-0462-ANN-000-00-000-000-000-0000		2,335.00
Chk No 0G081519	Chk Date 08/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	2,335.00
08/15/2019	MML 8/15/19	10-0462-ANN-000-00-000-000-000-0000		1,435.00

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Chk No 0H081519	Chk Date 08/15/2019	TSA CONSULTING GROUP, INC.	Total check amount:	1,435.00
08/15/2019	SBL 8/15/19	10-0462-ANN-000-00-000-000-0000		250.00
Chk No 0I081519	Chk Date 08/15/2019	TSA CONSULTING GROUP, INC.	Total check amount:	250.00
08/15/2019	SYM 8/15/19	10-0462-ANN-000-00-000-000-0000		125.00
Chk No 0J081519	Chk Date 08/15/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	125.00
08/15/2019	EE FED W/H 8/15/19	10-0462-FED-000-00-000-000-0000		71,020.42
Chk No 0K081519	Chk Date 08/15/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	71,020.42
08/15/2019	EE MEDICARE W/H 8/15/19	10-0462-MED-000-00-000-000-0000		10,548.01
Chk No 0L081519	Chk Date 08/15/2019	TSA CONSULTING GROUP, INC.	Total check amount:	10,548.01
08/15/2019	ROTH 403B PLAN AXA 8/15/19	10-0462-ROT-000-00-000-000-0000		740.00
Chk No 0M081519	Chk Date 08/15/2019	TSA CONSULTING GROUP, INC.	Total check amount:	740.00
08/15/2019	ROTH 403B PLAN MBD 8/15/19	10-0462-ROT-000-00-000-000-0000		253.75
Chk No 0N081519	Chk Date 08/15/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	253.75
08/15/2019	ER FICA 8/15/19	10-0472-000-000-000-000-0000		55,649.85
Chk No 0O081519	Chk Date 08/15/2019	PA SCUD CHILD SUPPORT	Total check amount:	55,649.85
08/15/2019	WAGE ATTACH 8/15/19	10-0462-000-000-000-000-0000		586.00
Chk No 0W081519	Chk Date 08/15/2019	PA DEPARTMENT OF REVENUE	Total check amount:	586.00
08/15/2019	EE STATE W/H 8/15/19	10-0462-STA-000-00-000-000-0000		22,332.54
			Total check amount:	22,332.54

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Chk No AA083019	Chk Date 08/30/2019 AFLAC			
08/28/2019	AFLAC 8/30/19	10-0460-000-00-000-000-0000		279.24
Chk No BA083019	Chk Date 08/30/2019 GREENSBURG TEACHERS C.U.		Total check amount:	279.24
08/28/2019	CREDIT UNION 8/30/19	10-0460-000-00-000-000-0000		31,748.84
Chk No CA083019	Chk Date 08/30/2019 GREENSBURG SALEM SCH DIST		Total check amount:	31,748.84
08/28/2019	NET PAYROLL 8/30/19	10-0460-000-00-000-000-0000		442,593.06
Chk No DA083019	Chk Date 08/30/2019 GREENSBURG SALEM EDUCATION FOUNDATION		Total check amount:	442,593.06
08/28/2019	EDUCATION FOUNDATION 8/30/19	10-0460-000-00-000-000-0000		99.75
Chk No EA083019	Chk Date 08/30/2019 UNITED WAY OF SOUTHWESTERN PA		Total check amount:	99.75
08/28/2019	UNITED WAY 8/30/19	10-0460-000-00-000-000-0000		467.75
Chk No FW083019	Chk Date 08/30/2019 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	467.75
08/28/2019	RETIREMENT CONTRIB 8/30/19	10-0461-230-000-00-000-000-0000		21.83
Chk No GA083019	Chk Date 08/30/2019 UTILITY WRKRS UNION OF AM		Total check amount:	21.83
08/28/2019	UNION DUES UTILITY 8/30/19	10-0462-000-00-000-000-0000		348.70
Chk No HA083019	Chk Date 08/30/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	348.70
08/28/2019	SOCIAL SECURITY CONTRIB 8/30/19	10-0462-220-000-00-000-000-0000		43,383.64
Chk No IA083019	Chk Date 08/30/2019 TSA CONSULTING GROUP, INC.		Total check amount:	43,383.64
08/28/2019	EQUITABLE 8/30/19	10-0462-ANN-000-00-000-000-0000		8,374.00
			Total check amount:	8,374.00

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Chk No JA083019	Chk Date 08/30/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	LINCOLN 8/30/19	10-0462-ANN-000-00-000-000-0000		125.00
			Total check amount:	125.00
Chk No KA083019	Chk Date 08/30/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	MBD 8/30/19	10-0462-ANN-000-00-000-000-0000		2,410.00
			Total check amount:	2,410.00
Chk No LA083019	Chk Date 08/30/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	MML 8/30/19	10-0462-ANN-000-00-000-000-0000		1,435.00
			Total check amount:	1,435.00
Chk No MA083019	Chk Date 08/30/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	SDL 8/30/19	10-0462-ANN-000-00-000-000-0000		250.00
			Total check amount:	250.00
Chk No NA083019	Chk Date 08/30/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	SYM 8/30/19	10-0462-ANN-000-00-000-000-0000		125.00
			Total check amount:	125.00
Chk No OI083019	Chk Date 08/30/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	EE FED W/H 8/30/19	10-0462-FED-000-00-000-000-0000		68,033.87
			Total check amount:	68,033.87
Chk No PA083019	Chk Date 08/30/2019	INTERNAL REVENUE SERVICE CTR		
08/28/2019	EE MEDICARE W/H 8/30/19	10-0462-MED-000-00-000-000-0000		10,146.13
			Total check amount:	10,146.13
Chk No QA083019	Chk Date 08/30/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	ROTH 403B PLAN AXA 8/30/19	10-0462-ROT-000-00-000-000-0000		740.00
			Total check amount:	740.00
Chk No RA083019	Chk Date 08/28/2019	TSA CONSULTING GROUP, INC.		
08/28/2019	ROTH 403B PLAN MBD 8/30/19	10-0462-ROT-000-00-000-000-0000		253.75
			Total check amount:	253.75
Chk No SW083019	Chk Date 08/30/2019	PA DEPARTMENT OF REVENUE		

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08/28/2019	EE STATE W/H 8/30/19	10-0462-STA-000-00-000-0000-0000		21,467.68
Chk No TA083019	Chk Date 08/30/2019	INTERNAL REVENUE SERVICE CTR	Total check amount:	21,467.68
08/28/2019	ER FICA 8/30/19	10-0472-000-000-00-000-0000-0000		53,529.77
Chk No UA083019	Chk Date 08/30/2019	PA SCDU CHILD SUPPORT	Total check amount:	53,529.77
08/28/2019	WAGE ATTACH 8/30/19	10-0462-000-000-00-000-0000-0000		586.00
			Total check amount:	586.00
			Total disbursements:	1,927,341.96

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051584	Chk Date 08/15/2019	DENISE GRANDINETTI		
08/15/2019	START UP MONEY	19/20		
		51-3100-810-000-00-000-0000-0000		750.00
			Total check amount:	750.00
			Total disbursements:	750.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074766	Chk Date 09/11/2019	AGC EDUCATION INC.		
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-10-170-000-0000-0000	108289	424.00
			Total check amount:	424.00
Chk No 00074767	Chk Date 09/11/2019	AMERICAN PAVING COMPANY		
09/11/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-000-000-0000-0000		4,350.00
			Total check amount:	4,350.00
Chk No 00074768	Chk Date 09/11/2019	B & H PHOTO VIDEO		
09/11/2019	CAPITAL EQUIP-ORIGINAL	10-11110-752-000-30-520-270-000-0000	161442108	1,648.00
			Total check amount:	1,648.00
Chk No 00074769	Chk Date 09/11/2019	BIO RAD LABORATORIES		
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-180-000-0000	903655346	859.40
			Total check amount:	859.40
Chk No 00074770	Chk Date 09/11/2019	BIO-CORPORATION		
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-180-000-0000	1003027	950.51
			Total check amount:	950.51
Chk No 00074771	Chk Date 09/11/2019	BLICK STUDIO		
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-122-000-0000	1969221	68.00
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-122-000-0000	1862432	3,638.48
			Total check amount:	3,706.48
Chk No 00074772	Chk Date 09/11/2019	CAROLINA BIOLOGICAL		
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-180-000-0000	50747206	2,039.91
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-180-000-0000	50785140	126.36
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-180-000-0000	50761144	749.63
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-180-000-0000	5078141	361.66
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-30-520-180-000-0000	50749309	297.41
			Total check amount:	3,574.97
Chk No 00074773	Chk Date 09/11/2019	CCL TECHNOLOGIES		
09/11/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-0000-0000	1656	10,550.00
09/11/2019	GENERAL SUPPLIES	10-11110-610-000-00-000-000-0000-0000	1643	721.00

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09/11/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-0000	1620	1,172.00
09/11/2019	GENERAL SUPPLIES - TONER	10-1110-610-000-00-000-000-0000	1646	1,271.00
Chk No 00074774	Chk Date 09/11/2019 CENGAGE		Total check amount:	13,714.00
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	67792084	-1,468.10
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	67641538	10,493.35
Chk No 00074775	Chk Date 09/11/2019 CURRICULUM ASSOCIATES		Total check amount:	9,025.25
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-150-000-0000	90501404	2,700.00
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-150-000-0000	90501405	2,587.68
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-150-000-0000	90601403	4,768.20
Chk No 00074776	Chk Date 09/11/2019 D & S MARKETING SYSTEMS INC		Total check amount:	10,055.88
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-150-000-0000	A92604	219.45
Chk No 00074777	Chk Date 09/11/2019 DANCE WEAR SOLUTIONS		Total check amount:	219.45
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	201006318	81.63
Chk No 00074778	Chk Date 09/11/2019 EAI EDUCATION		Total check amount:	81.63
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-170-000-0000	INV0959048	2,695.81
Chk No 00074779	Chk Date 09/11/2019 EBSCO INFORMATIONAL SVCS		Total check amount:	2,695.81
09/11/2019	PERIODICALS	10-2250-642-000-30-520-000-000-0000	9209697	1,805.40
Chk No 00074780	Chk Date 09/11/2019 EDUCATIONAL INNOVATIONS INC		Total check amount:	1,805.40
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	802234-1	763.51
Chk No 00074781	Chk Date 09/11/2019 FLINN SCIENTIFIC INC		Total check amount:	763.51
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	2378225	73.90

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09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	2383727	24.95
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	2373757	38.52
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	2373011	131.37
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	2372327	2,908.49
Chk No 00074782	Chk Date 09/11/2019	GEYER INSTRUCTIONAL PRODUCTS	Total check amount:	3,177.23
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-170-000-0000	19458	652.01
Chk No 00074783	Chk Date 09/11/2019	HAMPTON OFFICE PRODUCTS	Total check amount:	652.01
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	0150526-001	10.19
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	0149617-001	89.52
09/11/2019	GENERAL SUPPLIES	10-2380-610-000-30-520-000-000-0000	0150420-001	147.46
09/11/2019	REPAIRS & MAINT SVCS	10-2511-430-000-00-001-000-000-0000	0149764-001	285.00
09/11/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0150371-001	28.15
09/11/2019	GENERAL SUPPLIES	10-2660-610-000-00-000-000-000-0000	0149489-001	1,977.00
Chk No 00074784	Chk Date 09/11/2019	JACOBSON INSTITUTE	Total check amount:	2,537.32
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	1976	99.00
Chk No 00074785	Chk Date 09/11/2019	KELVIN	Total check amount:	99.00
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	303381	531.68
Chk No 00074786	Chk Date 09/11/2019	KNOWLEDGE MATTERS INC.	Total check amount:	531.68
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	19677	5,327.83
Chk No 00074787	Chk Date 09/11/2019	KURTZ BROTHERS	Total check amount:	5,327.83
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	33755.01	1,891.68
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	33755.00	5,228.65
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	59146.01	16.71

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09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	59146.00	341.13
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-00000	55332.00	2,417.72
Chk No 00074788	Chk Date 09/11/2019	MACIE PUBLISHING CO.	Total check amount:	9,895.89
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-121-000-00000	14693	730.08
Chk No 00074789	Chk Date 09/11/2019	MURPHY'S TREE SERVICES	Total check amount:	730.08
09/11/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-170-000-000-00000	643-8-19	866.66
09/11/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-510-000-000-00000	643-8-19	866.67
09/11/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-00000	643-8-19	866.67
Chk No 00074790	Chk Date 09/11/2019	MUSIC IS ELEMENTARY	Total check amount:	2,600.00
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-121-000-00000	INV-02572	43.00
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-121-000-00000	INV-02545	187.66
Chk No 00074791	Chk Date 09/11/2019	NASCO	Total check amount:	230.66
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-00000	501249	67.16
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-00000	465113	298.40
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-00000	468103	624.68
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-170-000-00000	465110	128.91
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-170-000-00000	465111	496.28
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-240-000-00000	505464	248.40
Chk No 00074792	Chk Date 09/11/2019	P.F. PETTIBONE & CO.	Total check amount:	1,863.83
09/11/2019	GENERAL SUPPLIES	10-2310-610-000-00-001-000-000-00000	177350	1,173.04
Chk No 00074793	Chk Date 09/11/2019	PA PRINCIPALS ASSOCIATION	Total check amount:	1,173.04
09/11/2019	DUES & FEES - FEDERICO	10-2380-810-000-10-110-000-000-00000	500001291	595.00
			Total check amount:	595.00

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Chk No 00074794	Chk Date 09/11/2019 PAXTON/PATTERSON LLC	10-1110-610-000-30-520-270-000-0000	375743	349.30
09/11/2019	GENERAL SUPPLIES			
Chk No 00074795	Chk Date 09/11/2019 PEARSON EDUCATION, INC.	10-1110-650-000-30-520-000-000-0000		349.30
09/11/2019	SUPPLIES & FEES TECH		7026862622	3,715.20
Chk No 00074796	Chk Date 09/11/2019 PEARSON EDUCATION	10-1290-610-890-00-000-000-000-0000		3,715.20
09/11/2019	GENERAL SUPPLIES		5762692	170.00
Chk No 00074797	Chk Date 09/11/2019 PENNSYLVANIA STATE UNIVERSITY	10-2360-810-000-00-001-000-000-0000		50.00
09/11/2019	DUES & FEES		07GREENSSD	
Chk No 00074798	Chk Date 09/11/2019 PERFECTION LEARNING	10-1110-610-000-30-520-150-000-0000		50.00
09/11/2019	GENERAL SUPPLIES		45601	316.75
Chk No 00074799	Chk Date 09/11/2019 PITSCO	10-1110-610-000-30-520-180-000-0000		316.75
09/11/2019	GENERAL SUPPLIES		745251-1	227.80
09/11/2019	GENERAL SUPPLIES		745282-2	308.00
09/11/2019	GENERAL SUPPLIES		745282-1	160.71
Chk No 00074800	Chk Date 09/11/2019 PROQUEST LLC	10-2250-645-000-30-520-000-000-0000		696.51
09/11/2019	ELECTRONIC REFERENCE		70574345	1,883.66
Chk No 00074801	Chk Date 09/11/2019 SCHOLASTIC INC.	10-1110-610-000-30-520-122-000-0000		1,883.66
09/11/2019	GENERAL SUPPLIES		M6799004	197.78
Chk No 00074802	Chk Date 09/11/2019 SCHOOL OUTFITTERS	10-1233-610-000-10-000-000-000-0000		197.78
09/11/2019	GENERAL SUPPLIES		INV13189845	422.65
09/11/2019	GENERAL SUPPLIES		INV13179434	876.80

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09/11/2019	GENERAL SUPPLIES	10-1233-610-000-10-000-000-0000	INV13179714	254.93
09/11/2019	GENERAL SUPPLIES	10-1233-610-000-10-000-000-0000	INV13195727	673.94
Chk No 00074803	Chk Date 09/11/2019 SCHOOL SPECIALITY		Total check amount:	2,228.32
09/11/2019	GENERAL SUPPLIES	10-1233-610-000-10-000-000-0000	208123646885	308.06
Chk No 00074804	Chk Date 09/11/2019 SOCIAL STUDIES SCHOOL SERVICE		Total check amount:	308.06
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000	SI150179	223.17
Chk No 00074805	Chk Date 09/11/2019 STANLEY CONVERGENT SEC.		Total check amount:	223.17
09/11/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16822833	72.77
Chk No 00074806	Chk Date 09/11/2019 STEVE WEISS MUSIC		Total check amount:	72.77
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	893368A	3,590.00
Chk No 00074807	Chk Date 09/11/2019 TCI		Total check amount:	3,590.00
09/11/2019	SUPPLIES & FEES TECH	10-1110-650-000-30-520-190-000-0000	INV57060	1,445.00
Chk No 00074808	Chk Date 09/11/2019 TEACHERS DISCOVERY		Total check amount:	1,445.00
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000	145699	338.45
Chk No 00074809	Chk Date 09/11/2019 US PLASTICS		Total check amount:	338.45
09/11/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	5841817	356.70
Chk No 00074810	Chk Date 09/11/2019 VOLKWEIN'S		Total check amount:	356.70
09/11/2019	REPAIRS & MAINT SVCS	10-1110-430-000-30-520-121-000-0000	277407	879.90
Chk No 00074811	Chk Date 09/11/2019 XELLO		Total check amount:	879.90

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/11/2019	SUPPLIES & FEES TECH	10-2120-650-000-30-520-000-0000	26983	745.00
Total check amount:				745.00
Total disbursements:				100,854.43

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005154	Chk Date 09/11/2019 AK PIPE LINING			
09/11/2019	PRO ED SVCS - OTHER	32-4600-329-000-00-510-000-0000-0000	1547	12,900.00
Chk No 00005155	Chk Date 09/11/2019 CANZIAN/JOHNSTON & ASSOCIATES LLC		Total check amount:	12,900.00
09/11/2019	ARCHITECT FEES - HUTCH FIRE ALARM	32-4600-329-000-00-170-000-0000-0000	1458.08	700.00
09/11/2019	ARCHITECT FEES - MS FREEZER	32-4600-329-000-00-510-000-0000-0000	1478.06	750.00
Chk No 00005156	Chk Date 09/11/2019 CCL TECHNOLOGIES		Total check amount:	1,450.00
09/11/2019	TECH INFRASTRUCTURE	32-4600-788-000-00-000-0000-0000-0000	1602	82,642.00
Chk No 00005157	Chk Date 09/11/2019 DONAHUE'S INCORPORATED		Total check amount:	82,642.00
09/11/2019	CONSTRUCTION SERVICES	32-4600-450-000-00-520-000-0000-0000	16840-190308	23,645.54
Chk No 00005158	Chk Date 09/11/2019 TRON SPORT TURF INSTALLATION, INC.		Total check amount:	23,645.54
09/11/2019	CORRECT BASE ON OFFUTT FIELD	32-4600-450-000-00-003-000-0000-0000		11,750.00
			Total check amount:	11,750.00
			Total disbursements:	132,387.54

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051585	Chk Date 09/11/2019	HAMPTON OFFICE PRODUCTS		
09/11/2019	EQUIP-NEW	51-3100-750-000-00-000-0000-0000	0149100-001	16,830.00
09/11/2019	EQUIP-NEW	51-3100-750-000-00-000-0000-0000	0149104-001	22,440.00
			Total check amount:	39,270.00
Chk No 00051586	Chk Date 09/11/2019	NUTRITION INC		
09/11/2019	CONTRACTED FOOD SVC JULY 2019	51-3100-570-000-00-000-0000-0000		14,307.03
			Total check amount:	14,307.03
			Total disbursements:	53,577.03