GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of June 19, 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
- Recognition of District Retirees
- Recognition of Andrea Redinger, Plum School District Distinguished Alumni

E. Student Representatives to the Board
F. Recognition of Visitors
G. Discussion and Action on Board Minutes

1.	Regular Meeting of May 14, 2019	1-15

II. FINANCIAL MATTERS – James Meyer

A. Reports

1.	Bank Reconciliation – May	16
2.	Capital Projects Fund – May	17
3.	Tax Report – May	18
4.	Student Activity Funds	19-20
5.	Year-to-Date Expenditure Function Totals – General Fund – May	21-24
6.	Year-to-Date Revenue Function Totals – General Fund – May	25-28
7.	Year-to-Date Expenditure Function Totals – Cafeteria Fund – May	
8.	Year-to-Date Revenue Function Totals – Cafeteria Fund – May	

B. New Business

1.	For Approval – Disbursements Made Since Last Meeting – General Fund	29-61
2.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	62-65
3.	For Approval – Disbursements Made Since Last Meeting – Capital Project Fund	
4.	For Approval – Bills to be Paid – General Fund	66-74
5.	For Approval – Bills to be Paid – Cafeteria Fund	75
6.	For Approval – Bills to be Paid – Capital Project Fund	76
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. Settlement Agreement
2. Amendment to Act 93 Agreement
3. Amend Retirement Date
4. Appointments
5. Retirement
6. Resignations
7. Advertise Positions

B. Finance

1. Recommend approval to adopt the following taxes:
   - Per Capita Tax according to Section 679
   - Per Capita Tax according to Act 511
   - Earned Income Tax according to Act 511
   - Real Estate Transfer Tax

2. Recommend approval to acknowledge and/or appoint the following tax officials:
   - Rebecca Maruca, Corry Sheffler and Marianne Bolling as Act 511 and Act 579 tax collectors for residents of Salem Township, Southwest Greensburg and South Greensburg respectively;
   - Rebecca Maruca, Corry Sheffler and Marianne Bolling as tax collectors for delinquent earned income tax (prior to January 1, 2012) and per capita tax for residents of Salem Township, Southwest Greensburg and South Greensburg respectively;
   - Keystone Municipal Collections as Act 511 and Act 679 tax collector for residents of the City of Greensburg; and
   - Keystone Municipal Collections as tax collector for delinquent earned income tax (prior to January 1, 2012) and per capita tax for residents of the City of Greensburg

3. Recommend approval to pay all bills up to and including July 31, 2019

4. Recommend approval of the Resolution to set the real estate millage at 89.72 mils for the 2019-2020 school year

5. Recommend approval of the Greensburg Salem School District's 2019-2020 budget showing expenditures of $47,177,010.00 and total revenues of $46,467,878.00

6. Recommend approval of the Homestead and Farmstead Exclusion Resolution as contained herein

7. Recommend approval of the change order from Vince Building Company for the accessible route alterations to the District Administration Offices in the amount of $4,335.87 as contained herein

8. Recommend approval to award the fall/winter sports bids for 2019-2020 school year to the lowest responsible bidder meeting bid specifications as contained here

9. Recommend approval to enter into a Stipulation of Settlement to be filed with the Westmoreland County Court of Common Pleas at Docket 5504 of 2017 (Wagner Manufacturing Corporation aka Allegheny Shredders) to change the assessed value to $259,200.00 for tax year 2018 and $260,800.00 for the 2019 tax year (Purpose: To reflect an implied fair market value of $1,600,000.00 based on the recommendations provided by the Greensburg Salem School District's commercial property appraiser and to settle the pending litigation). This tax assessment matter encompasses Westmoreland County Tax Map Numbers 57-13-00-0-234, 57-13-00-0-153, 57-13-00-0-154 and 57-13-00-0-152

10. Recommend approval to enter into a Stipulation of Settlement to be filed with the Westmoreland County Court of Common

Pleas at Docket 5579 of 2017 (First Evangelical Lutheran Church aka Mid-Town Plaza) to change the assessed value to $189,248.00 for tax year 2018 and $190,416.00 for the 2019 tax year (Purpose: To reflect an implied fair market value of $1,168,200.00 based on the recommendations provided by the Greensburg Salem School District's commercial property appraiser and to settle the pending litigation). This tax assessment matter encompasses Westmoreland county Tax Map Number 10-04-03-4-007

11. Recommend approval to enter into a Stipulation of Settlement to be filed with the Westmoreland County Court of Common Pleas at Docket 5579 of 2017 (First Evangelical Lutheran Church aka Mid-Town Plaza to change the assessed value to $1,911.00 for tax year 2018 and $1,923.00 for tax year 2019 (Purpose: To reflect an implied fair market value of $11,800.00 based on the recommendations provided by the District's commercial property appraiser and to settle the pending litigation). This tax assessment matter encompasses Westmoreland County Tax Map Number 10-04-03-4-008

12. Recommend approval for Meyer, Darragh, LLC to pursue and file necessary paperwork with the Westmoreland County Board of Assessments regarding certain properties within the District, and file tax assessment appeals when appropriate

13. Recommend approval of the disposal of any equipment or supplies that are deemed unusable by proper District officials(s)

C. Contracts/Contracted Services

1. Recommend approval to enter into the Pennsylvania School-Based ACCESS

Program (SBAP) Local Education Agency Agreement for the District to participate in the Program for the 2019-2020 school year

2. Recommend approval of the Addendum to Offutt Field Athletic Property Lease between Greensburg Salem School District and Seton Hill University through December 2024 at $20,000.00 per year as contained herein

3. Recommend approval of the 2019-2020 Service Agreement by and between the Greensburg Salem School District and Clelian Heights, Inc. to provide Licensed Private Academic School Services for the 2019-2020 school year as contained herein

4. Recommend approval of the College in the High School Agreement between the Greensburg Salem School District/Greensburg Salem Senior High School and Westmoreland County Community College for the continuation of the College in the High School Program effective for a three (3) year period beginning July 1, 2019 through June 30, 2022 as contained herein

5. Recommend approval of Addendum #2 to the contractual Agreement between Pressley Ridge Greensburg and Greensburg Salem School District as contained herein

6. Recommend approval to have Gittings Protective Security, Inc. to provide a Security Assessment, Threat Assessment and Active Shooter Certification (training) for the Greensburg Salem School District at a cost of $9,493.00 with 50% due upon signing and the balance due upon completion as contained herein

7. Recommend approval to enter into a Highlight Athletic Agreement between Under Armour, Natale Sporting Goods and Greensburg Salem School District (High

School) to provide uniform brand for all District athletic teams effective for a five (5) year period beginning July 1, 2019 through June 30, 2024 as contained herein with noted correction under Miscellaneous

8. Recommend approval to award tenure to the following teachers: Emily Aragon, Amanda Forsyth, Sarah Frederick, Corey Funk, Anthony Greece, Karlene Przybylek, Michael Rhea, and Heather Zeoli

D. Board Policies

E. Student Matters

1. Recommend approval for the French Department at the Senior High School to continue their French Exchange Program during the 2019-2020 school year

2. Recommend approval for the Senior High School Spanish Club to travel to Spain on or around June 8, 2020 for twelve (12) days

F. Conferences/Workshops

G. Athletic Matters

1. Recommend approval of the appointment of Dr. Ryan Floyd as the District's team physician effective for the 2019-2020 school year

H. Facilities/Facilities Usage

1. Recommend approval for the Lady Lion Basketball program to use the Middle School gymnasium for a free Basketball Clinic & Skills Training for girls in Grades 2-5 from 9:00-11:00 A.M. on June 11, 12, 13, 2019

2. Recommend approval for Appolonia Leake Dance Company to use the auditorium at the Senior High School for their dance recital from 10:00 A.M.-11:00 P.M. on Saturday, June 22, 2019 as per the Facility Rental Contract

3. Recommend approval for the Westmoreland County Football Officials to use the cafeteria at the Senior High School for their Officials Chapter Meetings on from 7:00-8:30 P.M. on the following Monday evenings: August 5, 12, 19, 26, 2019 and September 9, 23, 30, 2019 and October 14, 21, 2019

4. Recommend approval for the Greensburg Salem Girls' Basketball Program to use the gymnasium at the Senior High School for an Elementary Girls' Basketball Clinic and League from 12:00-5:00 P.M. on Saturday September 21, 2019, October 5, 2019, October 19, 2019 and Saturday, October 26, 2019 and the gymnasium at the Middle School from 12:00-5:00 P.M. on Saturday, September 28, 2019 and Saturday, October 12, 2019

5. Recommend approval to use the Senior High School gymnasium, girls' locker room, cafeteria and gymnasium lobby for the Greensburg Salem Girls' Junior Varsity and Varsity Volleyball Tournaments from 7:00 A.M.-6:00 P.M. on Saturday, September 26, 2019 for Junior Varsity and Saturday, October 12, 2019 for Varsity

6. Recommend approval to use the Senior High School gymnasium, locker rooms, gymnasium lobby and cafeteria for the Greensburg Salem Jr. High Wrestling Team Duals Tournament from 7:00 A.M.-5:00 P.M. on Saturday, December 14, 2019

7. Recommend approval to use the Senior High School gymnasium, girls' locker room, cafeteria and gymnasium lobby for the

VIII. ADJOURNMENT

INFORMATIONAL ITEMS

A. Athletic Report

GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING May 14, 2019

PRESENT

Mr. Frank Gazze - Arrived 7:04 P.M.
Mrs. Charlotte Kemerer
Mr. Ronald Mellinger, Jr.
Mr. Jeff Metrosky
Mr. Nicholas Rullo
Mrs. Robin Savage
Mrs. Rachel Shaw
Mrs. Lynna Thomas
Mr. Stephen D. Thomas

ABSENT

NON-VOTING MEMBERS

Dr. Eileen Amato, Superintendent
Mr. James Meyer, Business Manager and School Board Secretary
Mr. John Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Mr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mrs. Courtney 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 Representative
Mr. Todd McMillen, Coordinator of Student Services
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction
Mr. Matt Sofran, Greensburg Salem Education Association Representative
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations
Mrs. Kristin Williams, Greensburg Salem Education Association Representative

NEWS MEDIA

No one from the news media was present.

Approximately seventy four (74) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:00 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601. Mr. James Meyer called the Roll, which is indicated above.

EXECUTIVE SESSION

An executive session of the Board was held beginning at 7:03 P.M. The Regular School Board Meeting of May 14, 2019 reconvened at 7:19 P.M.

INFORMATIONAL ITEMS

Mrs. Rachel Shaw shared that four (4) charter school bills have been fast tracked to House today – contact local legislator and be an advocate for public education.

STUDENT REPRESENTATIVE

Student representatives Sidney Gatons and Lucius Nicola shared highlights from the school year – Cross Country Team wins state title, Hometown High Q Team, Prom and list of students going to college to play sports.

RECOGNITION OF VISITORS

Ms. Emily King, student, shared her experiences and support of Elementary band. Ms. Ruth Heinemann chose Greensburg Salem School District because of what District offers, including music. Ms. Jen King stated that music should be high priority for School District. Ms. Emily Miller addressed the Board with concerns about the elementary band position; block schedules at the Senior High School and offering more music electives. Mr. James Barbe commented about the imbalance for those who give and get (salary and benefits of staff). Mr. Desmond Grace shared thoughts and comments regarding community members, safety issues, and support for School Resource Officer position.

REGULAR SCHOOL BOARD MEETING MINUTES OF APRIL 10, 2019

A motion was made by S.Thomas/Shaw to approve the minutes of the Regular School Board Meeting of April 10, 2019 as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-11

FINANCIAL REPORTS

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

SEE ATTACHMENTS 12-26

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Shaw/Kemerer to approve the following: Disbursements Made Since Last Meeting: General Fund - $2,251,845.79; Disbursements Made Since Last Meeting: Cafeteria Fund - $96.15; and Bills to be Paid: General Fund - $626,978.09; Bills to be Paid: Cafeteria Fund - $3,830.00; Bills to be Paid: Capital Project Fund - $1,087.25.

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

SEE ATTACHMENTS 23-64

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by Kemerer/Shaw to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - $859,655.31; and Bills to be Paid – General Fund - $76,654.66; Bills to be Paid - Cafeteria Fund: $150,318.37.

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

SEE ATTACHMENTS 27-89

ESEA TITLE I, II, AND VI

Dr. Lenni Nedley shared a handout of the overview of District's Federal Title Programs..

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage gave an overview of the year-end programs at Central Westmoreland Career and Technology Center, National Technology Honor Society and graduation/certifications.

Westmoreland Intermediate Unit – No report at this time.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer shared that the Foundation is currently evaluating summer grants with $60,000.00 to date in teacher grants. She also announced their will be a guest bartender fundraiser event at Rizzo's on Thursday, May 16, 2019 with proceeds going to the Joseph Nava Scholarship and the Annual Alumni Picnic will be held on October 5, 2019.

COMMITTEE REPORTS

Buildings and Grounds – No report at this time.

Budget and Finance – Mr. Nicholas Rullo shared that the preliminary budget was reviewed, and a discussion took place regarding the need to develop long-term plan for finances and buildings.

Education – Mrs. Rachel Shaw noted that Dr. Bissell and Dr. Nedley gave updates on math and English language arts. Also, block scheduling was reviewed.

Policy – Mrs. Lynna Thomas shared that the Promotion and Retention Policy for Students, Facilities Rentals and Fees, Academic Integrity and Food Allergy policies were reviewed.

SOLICITOR'S 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.

TERMINATION OF EMPLOYMENT

A motion was made by S.Thomas/Shaw to approve the termination of employment for employee #7329 effective retroactive to April 30, 2019.

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

APPOINTMENT

A motion was made by Shaw/Gazze to approve the following appointment: Kelly Hribal, Acting Dean of Students at the Senior High School, effective April 22, 2019 through May 10, 2019, salary set at supplemental contract of $5,646.00 prorated 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 following appointment: David Dei, Middle School Head Softball Coach, effective beginning with the 2018-2019 school year, salary set at $3,029.00 supplemental contract 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 appointments for Extended School Year Teachers, effective for summer 2019, salary set at the supplemental hourly rate as per the negotiated Agreement: Maria Campbell, Anthony Greece and Lacey Weiner; Extended School Year Nurse: Pamela Ross; and Extended School Year Classroom Instructional Assistants, salary set at $21.72 hourly rate as per Board policy: Marisa Edwards and Taylor Guido.
Section 508 vote: All nine Board Members present voted in the affirmative.

MILITARY LEAVE

A motion was made by Savage/Kemerer to retroactively approve the following military leave: Employee #1289 effective April 1, 2019 through and including May 10, 2019.
Section 508 vote: All nine Board Members present voted in the affirmative.

FAMILY AND MEDICAL LEAVE

A motion was made by Savage/Shaw to retroactively approve the following Family and Medical Leave: Employee #1236 effective beginning April 22, 2019 through and including June 7, 2019.
Section 508 vote: All nine Board Members present voted in the affirmative.

ADVERTISE POSITIONS

A motion was made by Shaw/Savage to advertise the following full-time permanent professional positions effective beginning with the 2019-2020 school year, salary set as per the negotiated Agreement: one (1) Science Teacher, certified 7-12 Physical Science, 7-12 Earth and Space Science and 7-12 General Science; one (1) Mathematics Teacher, certified 7-12 Mathematics; and one (1) Music Teacher, certified K-12 Music.
Section 508 vote: All nine Board Members present voted in the affirmative.

ADVERTISE POSITIONS

A motion was made by Savage/L.Thomas to advertise the following full-time permanent professional positions effective beginning with the 2019-2020 school year, salary set as per the negotiated Agreement: one (1) Reading Specialist K-12 with Mid-Level ELA 4-8 or English 7-12 certification; one (1) Special Education Teacher, Special Education K-12 certification, experience with autistic support preferred.
Section 508 vote: All nine Board Members present voted in the affirmative.

ADVERTISE POSITION

A motion was made by S.Thomas/Rullo to advertise the following full-time permanent professional position effective beginning with the 2019-2020 school year, salary set as per the negotiated Agreement: one (1) Family and Consumer Science Teacher, Family and Consumer Science Certification 7-12.

Voting Aye: Gazze, Kemerer, Mellinger, Rullo, Shaw, L.Thomas and S.Thomas.
Voting Nay: Metrosky and Savage.
Abstaining: No one.
Absent: No one.
Motion passed.

ADVERTISE POSITION

A motion was made by Savage/Shaw to advertise the following full-time permanent professional position effective beginning with the 2019-2020 school year, salary set as per the negotiated Agreement: two (2) Art Teachers, certified K-12 Art.

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

ADVERTISE POSITIONS

A motion was made by Kemerer/Shaw to advertise the following supplemental hourly rate positions effective for the 2019-2020 school year, salary set at the supplemental hourly rate as per the negotiated Agreement: Homebound Instruction (after school day); After Math Teachers – Middle School; Read-to-Succeed Teachers – Middle School; Elementary/Middle/Senior High School bus Duty Supervisors; Detention Hall Supervisors – Middle School; AM Library Monitors – Senior High School; Morning Breakfast Supervisors – Senior High School; Detention/Suspension Supervisors – Senior High School; and up to four (4) Young Writers Camp Teachers, paid by the Greensburg Salem Education Foundation.

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

ADVERTISE POSITION

A motion was made by S.Thomas/Shaw to advertise the following classified position effective beginning with the 2019-2020 school year, salary set at $28,776.00 as per Board policy: Classroom Instructional Assistant.

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

ADVERTISE POSITION

A motion was made by Savage/Kemerer to advertise for a police officer effective beginning with the 2019-2020 school year, salary set at $25.00 per hour.

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

ADVERTISE POSITION

A motion was made by L.Thomas/Shaw to advertise the following position: Sister-to-Sister Program Coordinator effective for the 2019-2020 school year, salary set at $1,000.00

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

AWARD BID FOR OFFUTT FIELD TURF REPLACEMENT

A motion was made by Gazze/S.Thomas to award the bid for the replacement of field turf at Offutt Field to Shaw Sports Turf, the lowest, responsible bidder meeting bid specifications, at a base bid of $330,144.00 less potential discount of $23,822.00 for a total adjusted price of $306,322.00 with additional funding still be negotiated.

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

PRELIMARY GENERAL FUND BUDGET

A motion was made by S.Thomas/Gazze to adopt the preliminary general fund budget for fiscal year July 1, 2019 through June 30, 2020 with total expenditures of $46,600,556.00 and total revenue of $45,430,755.00 as submitted on PDE-2028.

Voting Aye: Gazze, Kemerer, Mellinger, Rullo, Shaw, L.Thomas and S.Thomas.
Voting Nay: Metrosky and Savage.
Abstaining: No one.
Absent: No one.
Motion passed.

SEE ATTACHMENTS 93-118

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER BUDGET

A motion was made by Shaw/Metrosky to adopt the Central Westmoreland Career and Technology Center 2019-2020 Proposed General Operating Budget with total expenditures of $8,496,080.00 with a projected cost to the District of $547,619.21.

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.

SEE ATTACHMENTS 119-144

HIGHMARK HEALTH BENEFITS AND DENTAL RATES

A motion was made by Shaw/Rullo to approve the Highmark Blue Cross/Blue Shield PPO Plan A, PPO Plan E, PPO Plan G and dental rates for the 2019-2020 school year as presented.

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

SEE ATTACHMENT 145

VISION, DISABILITY AND LIFE INSURANCE RATES

A motion was made by S.Thomas/Shaw to approve the vision, disability and life insurance rates for the 2019-2020 school year as presented.

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

SEE ATTACHMENTS 145-149

WORKMEN'S COMPENSATION COVERAGE

A motion was made by Rullo/Shaw to approve the District's Workman's Compensation coverage through Brickstreet (formally Highmark Casualty Insurance Company) for the 2019-2020 school year at a cost of $112,652.00.

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

SEE ATTACHMENTS 150-155

SCHOOL LEADERS' LEGAL LIABILITY INSURANCE PROGRAM

A motion was made by Shaw/L.Thomas to approve the School Leaders' Legal Liability Insurance Program, District's identity theft protection, property-casualty protection, and commercial automobile policies from McDowell Associates, effective July 1, 2018 through June 30, 2019 at a cost of $135,738.00.

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

SECONDARY ATHLETICS AND ACTIVITIES INSURANCE

A motion was made by Shaw/Rullo to approve United States Fire Insurance Company as the carrier for secondary athletics and activities insurance for the 2019-2020 school year at a cost of $12,300.00.

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

STUDENT ACCIDENT INSURANCE

A motion was made by S.Thomas/Shaw to approve United States Fire Insurance Company as the carrier for student accident insurance to be purchased voluntarily by students with a school time rate of $28.00, twenty-four (24) hour rate of $124.00.

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

DISTRICT DEPOSITORY/DISTRICT TREASURER

A motion was made by Savage/L.Thomas to appoint First National Bank as the District's depository and Mr. Paul Puleo, First National Bank as Treasurer for the 2019-2020 school year.

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

SEE ATTACHMENT 156

PENNSYLVANIA SCHOOL BOARDS' ASSOCIATION MEMBERSHIP

A motion was made by Shaw/Gazze granting approval to continue the District's membership to the Pennsylvania School Boards Association (PSBA) 2019-2020 All-Access Package at a total cost to the District of $13,979.01.

Voting Aye: Gazze, Kemerer, Mellinger, Rullo, Shaw, L.Thomas and S.Thomas.
Voting Nay: Metrosky and Savage.
Abstaining: No one
Absent: No one
Motion passed.

SEE ATTACHMENTS 157-160

AUTISTIC SUPPORT CLASSROOM

A motion was made by Kemerer/Shaw to add an Autistic Support Classroom at Amos K. Hutchinson Elementary School beginning with the 2019-2020 school year.

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

DISPOSAL OF MAINTENANCE TRUCK

A motion was made by Savage/Shaw granting approval to dispose of a 1990 maintenance truck.

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

AGREEMENT WITH CENTRAL SUSQUEHANNA INTERMEDIATE UNIT

A motion was made by S.Thomas/Shaw to enter into an Agreement with Central Susquehanna Intermediate Unit (CSIU) to provide the District's administrative data software application for the 2019-2020 school year at an approximate cost to the District of $68,066.00 as presented.

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

SEE ATTACHMENTS 161-171

LETTER OF AGREEMENT WITH WESTMORELAND CASEMANGEMENT & SUPPORT, INC.

A motion was made by L.Thomas/Savage to approve the Letter of Agreement between Westmoreland Casemanagement & Support, Inc. and Greensburg Salem School District to cooperate in the development and ongoing operation of the Student Assistance Program (SAP), effective July 1, 2019 through June 30, 2020 as presented.

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

SEE ATTACHMENTS 172-175

SERVICES AGREEMENT WITH THE CHILDREN'S INSTITUTE

A motion was made by Savage/Shaw to approve the Services Agreement between The Day School at the Children's Institute and Greensburg Salem School District to provide Extended School Year Program services to an approved alternative education placement effective June 19, 2019 through July 17, 2019 as presented.

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

SEE ATTACHMENTS 176-180

LETTER OF AGREEMENT WITH ADELPHOI EDUCATION, INC.

A motion was made by S.Thomas/Shaw to approve the Letter of Agreement by and between Greensburg Salem School District and Adelphoi Education, Inc. to provide extended school year/summer school services beginning June 5, 2019 through August 9, 2019 as presented.

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

SEE ATTACHMENT 181

STUDENT SERVICES INTERAGENCY AGREEMENT

A motion was made by Shaw/Gazze to approve the Student Services Interagency Agreement between the Westmoreland Intermediate Unit and Greensburg Salem School District effective July 1, 2019 through June 30, 2020 as presented.

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

SEE ATTACHMENTS 182-187

STAFF PLACEMENT AGREEMENT

A motion was made by Savage/Shaw to approve the Staff Placement Agreement between ESS Support Services, LLC and Greensburg Salem School District to provide Certified Occupational Therapy, Occupational Therapist and Physical

STAFF PLACEMENT AGREEMENT (cont'd)

Therapist effective for a one (1) year period beginning July 1, 2019 through June 30, 2020 as presented.

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

SEE ATTACHMENTS 188-198

STAFF PLACEMENT AGREEMENT

A motion was made by Savage/Kemerer to approve the Staff Placement Agreement between ESS Support Services, LLC and Greensburg Salem School District to provide PCA Staffing effective for a two (2) year period beginning July 1, 2019 through June 30, 2021 as presented.

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

SEE ATTACHMENTS 199-210

MEMORANDUM OF UNDERSTANDING WITH AQUINAS ACADEMY

A motion was made by Savage/Shaw to approve the Memorandum of Understanding between the Greensburg Salem School District and Aquinas Academy to identify the roles and responsibilities of each party as they relate to School Nurse Services as presented.

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

SEE ATTACHMENTS 211-214

ADDITIONAL PSYCHOLOGICAL HOURS

A motion was made by Shaw/Kemerer to renew the Agreement with Charlotte Hicks for additional psychological hours for the 2019-2020 school year at $400.00 per day, based on eight (8) hours, not to exceed ninety (90) days as presented.

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

SEE ATTACHMENTS 215-220

ST. MORITZ SECURITY SERVICES, INC.

A motion was made by S.Thomas/Rullo for St. Moritz Security Services, Inc. to provide unarmed security guard service for the Greensburg Salem School District at a total cost not to exceed $86,304.00 as presented, pursuant upon grant funding.

Voting Aye: Gazze, Kemerer, Mellinger, Rullo, Savage, Shaw, L.Thomas and S.Thomas.
Voting Nay: Metrosky.
Abstaining: No one.
Absent: No one.

Motion passed.

SEE ATTACHMENTS 221-229

ESSA TITLE I, TITLE IIA AND TITLE IV FUNDS

A motion was made by Kemerer/Rullo granting approval for the proper officers of the District to apply to the Pennsylvania Department of Education for ESSA Title I, Title IIA and Title IV funds.
Section 508 vote: All nine Board Members present voted in the affirmative.

LIST OF GRADUATING SENIORS

A motion was made by Savage/Shaw to approve the list of seniors who will be awarded diplomas on June 6, 2019, provided they satisfy any remaining requirements and/or obligations as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 211-224

YEARBOOK WORKSHOP ATTENDANCE

A motion was made by L.Thomas/Shaw to approve the Yearbook Staff, accompanied by Jeremy Lenzi, to attend a Yearbook Workshop on July 28-30, 2019 at Gettysburg University, Gettysburg PA, using the school van for transportation.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 10-13

PENNSYLVANIA YOUTH SURVEY

A motion was made by Savage/Shaw granting approval for students in grades six, eight, ten and twelve to participate in the ***Pennsylvania Youth Survey (PAYS)*** sponsored by the Pennsylvania Department of Education, Pennsylvania Department of Drug and Alcohol Programs and the Pennsylvania Commission on Crime and Delinquency at no cost to the District.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 14

PROFESSIONAL DAYS

A motion was made by Shaw/Gazze to grant approval for Cheryl Harper to use up to five (5) professional development days during the 2019-2020 school year to participate in the Contemporary Physics Education Project at no cost to the District.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 242

GRANT INITIATIVE ATTENDANCE

A motion was made by Savage/Shaw to grant retroactive approval for Jeff Blanchetti to attend the PA Smart Targeted Grant Initiative regarding Coding on May 13-14, 2019 at PATTAN, Pittsburgh PA at an approximate cost of $125.00 paid from the PA Smart Grant.

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

SEE ATTACHMENT 15

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for New Alexandria Lions Club to use the parking area at James H. Metzgar Elementary School for their Demolition Derby to be held on Saturday, May 11, 2019, Friday, May 31, 2019, Saturday, June 15, 2019, Friday June 28, 2019, Saturday, July 13, 2019, Friday, July 26, 2019, Saturday, August 10, 2019 and a date in October 2019 to be determined.

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

SEE ATTACHMENT 243

FACILITY USAGE

A motion was made by Kemerer/Shaw to grant approval for the Greensburg Recreation Board and Greensburg Salem Boys' Basketball Program to use the gymnasium at the Senior High School for Boys' Basketball Camp, boys in grades 3-6 and 7-9 from 9:00 A.M.-2:00 P.M. on June 17-21, 2019.

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

SEE ATTACHMENT 244

FACILITY USAGE

A motion was made by L.Thomas/Savage to grant approval for the Greensburg Salem Education Foundation to use the library at the Middle School for 'Young Writers' Camp' for students in grades 3-6 from 9:00 A.M.-12:00 P.M. on July 22-25, 2019 and July 29-August 1, 2019.

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

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for Aquinas Academy to use the auditorium at the Middle School for their Band Recital from 6:30-7:30 P.M. on Monday, May 20, 2019 as per the attached Facility Rental Contract.

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

SEE ATTACHMENT 16

RESOLUTION

A motion was made by Shaw/L.Thomas to approve the Resolution Supporting Statewide Cyber Charter School Funding Reform as presented.
Section 508 vote: All nine Board Members presented voted in the affirmative.
SEE ATTACHMENT 245

BAND PARENTS ASSOCIATION DONATION

A motion was made by Shaw/Savage to accept the donation of a 30-foot trailer from the Greensburg Salem Band Parents Association to be used by the Greensburg Salem Band.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 246

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for June will be held on Wednesday, June 12, 2019 at 7:00 P.M. in the Administration Conference Room. The public is invited and encouraged to attend. The Regular School Board Meeting for June will be held on Wednesday, June 19, 2019 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Finance/Budget Committee will meet on Monday, June 10, 2019 at 9:15 A.M. in the Administration Conference Room. Meeting dates for the Buildings and Grounds Committee, Education Committee, Policy Committee and Wellness Committee have not yet been determined. Summer meeting dates have not yet been determined.

Mr. Mellinger asked if anyone in the audience had questions. Dr. Gary Peiffer announced that the Executive Session held at 7:03 this evening, May 14, 2019 was held for personnel matters and contracts. Mr. Brian Conway inquired as to what PSEA offers the District and the status of the NFL Grassroots Grants. Individuals commented about our music program and expressed support for the band as well as a three (3) year budget and block scheduling. Mr. Desmond Grace thanked the Board for listening to the community. Mr. Richard Guerrieri. thanked the band parents and verbalized his support of music. Mr. James Barbe inquired about other uses of Offutt Field (used by others).

ADJOURN

A motion was made by S.Thomas/Savage 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 held on Wednesday, May 14, 2019, beginning at 7:00 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:42 P.M.

ATTEST:

____
James J. Meyer, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF MAY 31, 2019

CHECKING ACCOUNTS	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE
General Account - First National Bank	7,680,173.19	4,438,545.02	3,465,389.07	8,653,329.14
Payroll Account - First National Bank	4,059.25	1,569,247.07	1,568,956.53	4,349.79
Food Service Account - First National Bank	87,787.45	287,481.48	298,107.33	77,161.60
Middle School Activity - First National Bank	87,113.69	6,435.29	13,212.66	80,336.32
High School Activity - First National Bank	135,738.10	4,485.32	19,885.79	120,337.63
Capital Projects Fund - First National Bank	1,003,536.02	1,916.71	1,087.25	1,004,365.48
Theobold Scholarship Fund - First National	10,038.58	17.89	1,900.00	8,156.47
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	9,008,462.45	6,308,128.78	5,368,538.63	9,948,052.60
PLGIT/INVEST ARM ACCOUNTS				
General Fund - PLGIT	2,004,590.88	49.01	0.00	2,004,639.89
Theobold Scholarship Fund - FNB CD	92,296.23	566.27	0.00	92,862.50
Bond Fund - PLGIT	0.00	0.00	0.00	0.00
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,096,887.11	615.28	0.00	2,097,502.39
GRAND TOTAL	11,105,349.56	6,308,744.06	5,368,538.63	12,045,554.99

GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND

	Balance of Bond Funds	- as of 5/31/2019
Proceeds from Tax Settlements	$ 323,926.82	
Transfer of Funds - General Fund E-RATE Project	$ 100,000.00	
Transfer of Funds - General Fund 17-18 & 18-19	$ 600,000.00	
Transfer of Funds - Fund Balance (Audit)	$ 980,000.00	
Interest	14,625.88	
TOTAL FUNDS		$ 2,018,552.70

Projects Status		AMOUNT PAID TO DATE	AMOUNT OUTSTANDING
DISTRICT WIDE			
Internet - E-RATE Project		$ 102,605.63	
Maintenance Cargo Van		$ 21,699.00	
Student Trans - 10 Passenger		$ 26,999.00	
Door Replacements		$ 35,245.00	
Survey - Access Ramp		$ 1,700.00	
Access Ramp - Vince Building Co.			$ 57,000.00
Architect Fees - Access Ramp		$ 10,005.25	$ 3,044.75
MIDDLE SCHOOL			
Replace Fire Alarm System	BID	$ 244,000.00	
Replacement - Generator			$ 35,685.00
Survey - MS Cooler/Freezer		$ 5,800.00	$ 1,700.00
MS Freezer/Cooler - Arcon Contracting			$ 254,000.00
MS Freezer/Cooler - Merit Electrical			$ 19,880.00
Architect Fees - MS Cooler/Freezer		$ 11,607.25	$ 1,542.75
HUTCHINSON ELEMENTARY			
Water System Consulting - ARK ULTRA		$ 4,794.99	
Domestic Water System		$ 78,300.00	$ 25,300.00
Stair & Handrail Replacement - Kishmo		$ 62,000.00	
Air Exchange Rooftop Unit		$ 29,050.00	
HVAC Rooftop Unit		$ 23,275.00	
Replacement - Dishwasher		$ 48,861.00	
Fire Alarm System - Allegheny City Electric			$ 173,000.00
Architect Fees - Hutchinson Fire Alarm		$ 20,400.00	$ 3,600.00
NICELY ELEMENTARY			
Compressor Replacement			$ 14,175.46
Glycol Feed System		$ 14,344.45	
Leak Testing - Lines		$ 3,084.73	
Glycol Feed System - Fluid		$ 10,230.95	
Replacement - Dishwasher			$ 37,720.00
Fan/Coils Replacement/ assembles - Nicely		$ -	$ 8,000.00
METZGAR ELEMENTARY			
Compressor Replacement		$ 14,335.51	
Paving - Parking Lot areas		$ 19,063.00	
Glycol Feed System		$ 14,344.45	
Glycol Feed System - ADDL Piping		$ 6,682.42	
Leak Testing - Lines		$ 1,199.85	
Glycol Feed System - Fluid		$ 10,517.52	
HIGH SCHOOL			
Paving - Parking Lot areas		$ 16,959.22	
Removal of Greenhouse		$ 12,800.00	
Water System Replacement		$ 100,483.00	
Replacement - Track			$ 201,333.00
Roof Boring - Non-Destructive Surveys			$ 2,750.00
OFFUTT FIELD			
Playing Surface Solutions			$ 42,600.00
Shaw Sports Turf			$ 272,922.00
Scoreboard Replacement		$ 63,800.00	
	COST OF PROJECTS	$ 1,014,187.22	
	BALANCE OF CASH ACCOUNT	$ 1,004,365.48	
		COMMITTED	$ 1,154,252.96
		FUNDS AVAILABLE	$ (149,887.48)
		2019-20 Transfer	380,125.00
		NFL Grassroots Grant	150,000.00
			530,125.00

$ 380,237.52

GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR TAX PERIOD 7/1/18 - 5/31/19

				PRIOR YEAR COLLECTIONS	
REAL ESTATE TAXES	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$9,705,586	$9,719,166	100.14%	$9,649,328	100.19%
Salem Township	$6,710,334	$6,801,833	101.36%	$6,585,529	101.22%
Southwest Greensburg	$1,231,718	$1,199,828	97.41%	$1,192,550	97.97%
South Greensburg	$1,803,859	$1,814,060	100.57%	$1,767,439	101.18%
Real Estate Tax Total	$19,451,497	$19,534,887	100.43%	$19,194,846	100.49%
INTERIM REAL ESTATE TAXES	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$12,000	$8,205	68.38%	$7,876	65.63%
Salem Township	$25,000	$65,898	263.59%	$6,268	25.07%
Southwest Greensburg	$1,000	$2,420	242.00%	$0	0.00%
South Greensburg	$5,000	$13,505	270.10%	$751	15.02%
Interim Real Estate Tax Total	$43,000	$90,028	209.37%	$14,895	159.23%
PAYMENTS IN LIEU OF TAXES	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
	$35,135	$4,044	11.51%	$3,308	10.26%
PUBLIC UTILITY REALTY TAX	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
	$25,500	$24,159	94.74%	$24,638	96.57%
ACT 511/SECTION 679 TAXES	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$58,500	$72,388	123.74%	$64,111	99.86%
Salem Township	$43,500	$38,247	87.92%	$35,526	77.23%
Southwest Greensburg	$9,000	$10,580	117.56%	$7,329	71.16%
South Greensburg	$10,500	$9,798	93.31%	$8,898	77.37%
Act 511/Section 679 Totals	$121,500	$131,013	107.83%	$115,864	87.78%
EARNED INCOME TAX (Includes Del EIT)	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$1,370,000	$1,232,839	89.99%	$1,219,918	91.04%
Salem Township	$785,000	$749,609	95.49%	$695,255	90.06%
Southwest Greensburg	$228,000	$218,635	95.89%	$212,515	93.62%
South Greensburg	$230,000	$202,516	88.05%	$204,928	98.52%
Earned Income Tax Total	$2,613,000	$2,403,599	91.99%	$2,332,616	91.58%
REAL ESTATE TRANSFER TAX	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$185,000	$252,481	136.48%	$171,618	122.58%
Salem Township	$85,000	$105,315	123.90%	$78,800	121.23%
Southwest Greensburg	$18,000	$15,514	86.19%	$16,772	119.80%
South Greensburg	$31,000	$24,861	80.20%	$36,276	181.38%
Real Estate Transfer Tax Total	$319,000	$398,171	124.82%	$303,466	126.97%
DELINQUENT REAL ESTATE TAX	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$615,000	$320,743	52.15%	$376,215	61.17%
Salem Township	$325,000	$218,906	67.36%	$166,388	55.56%
Southwest Greensburg	$75,000	$41,189	54.92%	$47,536	63.38%
South Greensburg	$80,000	$59,059	73.82%	$77,640	86.27%
Delinquent Real Estate Tax Total	$1,095,000	$639,897	58.44%	$667,779	61.83%
TOTAL TAX REVENUE	$23,703,632	$23,225,798	97.98%	$22,657,412	97.66%

*** **SUBJECT TO AUDIT**

HIGH SCHOOL
ACTIVITY FUND CLUBS/ORGANIZATIONS

April-19			
CLUB	***SPONSOR***	***BALANCE***	**(As of 4/30/19)**
ADVENTURE CLUB	PATRICK HUTCHINSON	$1,878.78	
BAND FRONT	AMANDA NEELY	$71.42	
BIO ADVENTURES	ANDREA REDINGER	$739.24	
BOTS IQ	KRISTEN SOLOMON	$1,177.99	
CAP 'N GOWN	ROBIN STOFKO	$81.94	
CHEERLEADING	LINDA CARPELOTTI	$23.67	
CHOIR	KIM PALMISCNO	$3,446.50	
CLUB 121	MARY LOGAN	$154.84	
CROSS COUNTRY	NATHAN SNIDER	$2,461.12	
ENRICHMENT	ANDREA REDINGER	$102.25	
FEALL	MARY LOGAN	$215.54	
FLES	TAMMY LYONS	$50.03	
FORMAL DANCE	GAZZE/GLOWA	$16,432.65	
FRENCH CLUB	STEPHANIE GRACE	$13,596.87	
GSA	CARRIE VOTTERO	$78.05	
HISTORY CLUB	ROBERTS	$585.42	
INTERACT CLUB	MELISSA O'BRIEN	$2,490.91	
LANGUAGE ARTS	BERNSDORFF/LENZI	$108.00	
LEARNING SUPPORT	JOE MALUCHNIK	$99.43	
LIBRARY CLUB	CARRIE VOTTERO	$573.73	
LIONS DEN	JEREMY LENZI	$174.42	
LION SHOPPE	ANTHONY GREECE	$773.92	
MINI-THON	BOE/LENZI	$34,904.32	
MUSICAL	SUE GLOWA	$18,568.63	
NAT'L ART HONOR SOCIETY	KELLY AUDIA	$483.24	
NFL	LOGAN/GLESK	$1,173.61	
NHS	CHERYL HARPER	$5,253.64	
PHYSICS CLUB	HARPER/GAZZE	$1,769.05	
RED CROSS CLUB	JULIE FIRMSTONE	$3,027.42	
SADD	ALYSSA PALENCHAR	$1,377.66	
SCA	GAZZE/GLOWA	$4,655.22	
SENIOR BAND	JAIME WEST	$377.90	
SKI CLUB	LAURA KLIPA	$142.38	
SPANISH CLUB	TAMMY LYONS	$5,374.04	
STEM	TAMMY JO ELLIOTT	$296.44	
TRACK & FIELD	BOB LEHMAN	$2,862.88	
TSA	MATT KING	$142.66	
VIDEO PRODUCTIONS	MATT KING	$137.98	
YEARBOOK	JEREMY LENZI	$5,846.74	
	TOTAL	$131,710.53	

PRINCIPAL

AGENT OF THE DISTRICT

Greensburg Salem Middle School
Account Totals as of 4/30/19

	Sponsors		
6th Grade	Jeremy Peoples		$43,954.54
7th Grade	Brian Higginbotham		$5,157.04
8th Grade	Ryan Cameron		$987.75
Choral	Melanie Callas		$3,611.70
Drama	Melanie Callas		$14,415.92
Interact	Sarah Frederick/Shawna Burger		$200.00
Library	Deb Kozuch		$1,192.25
Life Skills	Jessica Haerr		$3,000.98
NJHS	Erik Doran		$1,961.26
SCA	Barb Garofola		$7,515.84
School Behavior	Brian Higginbotham		$456.89
Science Club	Jason Robertson		$1,454.69
Ski Club	Tina Branthoover		$122.96
Yearbook	Elaine Planic		$1,442.48
		Total	$85,474.30

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2019 To 05/31/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR INSTRUCTION	18,655,848.11	1,715,309.63	15,622,394.03	83.80	11,517.17	3,021,936.91
1190	FEDERAL - REG INSTRUCT.	1,158,972.07	157,747.16	1,002,462.53	98.31	136,987.50	19,522.04
1100	***TOTALS***	**19,814,820.18**	**1,873,056.79**	**16,624,856.56**	**84.65**	**148,504.67**	**3,041,458.95**
1211	LIFE SKILLS SUPPORT-PUB	1,130,865.11	128,717.48	1,000,589.90	88.48	0.00	130,275.21
1221	DEAF/HEARING IMPAIRED	204,550.00	10,004.25	108,189.17	52.89	0.00	96,360.83
1224	BLIND/VISUALLY IMPAIRED	21,000.00	1,282.50	9,090.00	43.28	0.00	11,910.00
1225	SPEECH/LANGUAGE SUPPORT	347,000.00	98,534.22	316,677.42	91.26	0.00	30,322.58
1231	EMOTIONAL SUPPt-PUBLIC	417,589.44	33,119.42	253,586.44	60.72	0.00	164,003.00
1233	AUTISTIC SUPPORT	434,560.00	67,367.70	478,793.43	110.17	0.00	-44,233.43
1241	LEARNING SUPPORT	2,127,876.69	172,532.79	1,631,094.05	76.65	0.00	496,782.64
1243	GIFTED SUPPORT	357,483.92	30,359.72	273,790.17	76.58	0.00	83,693.75
1260	PHYSICAL SUPPORT	171,460.00	17,844.00	119,731.37	69.83	0.00	51,728.63
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1281	DEVELOPMENTAL DELAY SUP	10,000.00	0.00	0.00	0.00	0.00	10,000.00
1290	OTHER SUPPORT	1,994,713.38	295,442.61	1,294,693.79	64.91	109.00	699,910.59
1200	***TOTALS***	**7,217,098.54**	**855,204.69**	**5,486,235.74**	**76.01**	**109.00**	**1,730,753.80**
1390	VOC ED PROGRAMS	590,462.44	45,461.33	545,536.18	92.39	0.00	44,926.26
1300	***TOTALS***	**590,462.44**	**45,461.33**	**545,536.18**	**92.39**	**0.00**	**44,926.26**
1420	SUMMER SCHOOL	0.00	0.00	5,034.16	0.00	0.00	-5,034.16
1421	KINDERCAMP PROGRAM	5,235.92	0.00	5,259.84	100.45	0.00	-23.92
1430	HOMEBOUND INSTRUCTION	20,566.35	0.00	11,993.64	58.31	0.00	8,572.71
1441	ADJUDICATED COURT PLACE	126,000.00	8,855.49	32,469.10	25.76	0.00	93,530.90
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	53,378.91	2,605.72	37,084.86	69.47	0.00	16,294.05
1400	***TOTALS***	**205,181.18**	**11,461.21**	**91,841.60**	**44.76**	**0.00**	**113,339.58**
1500	NONPUBLIC SCHOOL PGMS	16,351.93	5,974.29	5,934.29	36.29	0.00	10,417.64
1500	***TOTALS***	**16,351.93**	**5,974.29**	**5,934.29**	**36.29**	**0.00**	**10,417.64**
1801	PRE-K INSTRUCTION	170,000.00	0.00	0.00	0.00	0.00	170,000.00
1800	***TOTALS***	**170,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**170,000.00**
Major Function - 1000's		28,013,914.27	2,791,158.31	22,754,404.37	81.75	148,613.67	5,110,896.23
2000's							
2120	GUIDANCE SERVICES	800,824.36	65,542.73	619,788.45	77.41	177.99	180,857.92
2140	PSYCHOLOGICAL SVC	37,700.00	5,677.62	28,300.00	75.53	176.25	9,223.75

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2019 To 05/31/2019

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Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2141	SUPERV-PSYCH SVCS	208,318.05	17,534.12	193,131.48	92.70	0.00	15,186.57
2160	SOCIAL WORK SERVICES	12,000.00	644.58	2,161.24	18.01	0.00	9,838.76
2170	STUDENT ACCT SERVICES	47,362.91	3,592.47	32,494.91	68.60	0.00	14,868.00
2100	***TOTALS***	**1,106,205.32**	**92,991.52**	**875,876.08**	**79.21**	**354.24**	**229,975.00**
2220	TECH SUPPORT SERVICES	726,270.33	65,982.86	577,175.09	91.10	84,491.65	64,603.59
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	598,294.70	57,700.44	470,219.31	80.29	10,177.12	117,898.27
2260	INSTRUCTION & CURR DEV	567,498.14	46,772.61	490,277.94	86.46	400.00	76,820.20
2262	CURRICULUM WRITING	16,453.09	0.00	2,547.66	15.48	0.00	13,905.43
2271	INST. STAFF DEV CERTIFY	113,084.28	2,581.85	92,046.97	104.83	26,500.00	-5,462.69
2272	INST. STAFF DEV NON-CER	0.00	0.00	0.00	0.00	0.00	0.00
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	-55.00	-27.50	0.00	255.00
2290	OTHER INSTRUC STAFF SVC	40,353.79	2,953.88	28,516.89	70.66	0.00	11,836.90
2200	***TOTALS***	**2,062,154.33**	**175,991.64**	**1,660,728.86**	**86.42**	**121,568.77**	**279,856.70**
2310	BOARD SERVICES	44,547.19	0.00	31,304.57	70.27	0.00	13,242.62
2330	TAX ASSESSMENT	163,078.50	2,062.22	132,497.99	81.24	0.00	30,580.51
2331	TAX COLLECTION	41,641.47	0.00	31,284.70	75.12	0.00	10,356.77
2332	PROF SERVICES-CENSUS	17,637.10	0.00	3,646.26	20.67	0.00	13,990.84
2340	STAFF RELATIONS/NEGO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2350	LEGAL & ACCOUNTING SERV	129,800.00	16,514.23	77,656.38	59.82	0.00	52,143.62
2360	SUPERINTENDENT	333,521.52	27,408.95	330,458.25	99.08	0.00	3,063.27
2370	COMMUNITY RELATIONS SVC	82,424.29	9,017.59	74,955.47	90.93	0.00	7,468.82
2380	OFFICE OF THE PRINCIPAL	1,864,579.29	157,606.74	1,732,870.60	92.93	0.00	131,708.69
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	***TOTALS***	**2,682,229.36**	**212,609.73**	**2,414,674.22**	**90.02**	**0.00**	**267,555.14**
2420	MEDICAL SERVICES	12,370.00	561.42	11,981.28	96.85	0.00	388.72
2430	DENTAL SERVICES	650.00	0.00	166.00	25.53	0.00	484.00
2440	NURSING SERVICES	478,475.75	38,857.80	370,134.77	77.35	0.00	108,340.98
2400	***TOTALS***	**491,495.75**	**39,419.22**	**382,282.05**	**77.77**	**0.00**	**109,213.70**
2511	SUPERVISION OF FISCAL	195,463.43	17,246.54	188,094.48	96.03	-383.09	7,752.04
2514	PAYROLL SERVICES	77,778.40	6,501.52	71,509.70	91.94	0.00	6,268.70
2515	FINANCIAL ACCT SERVICE	122,468.58	9,706.06	106,612.10	87.05	0.00	15,856.48
2519	OTHER FISCAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2540	PRINT/ DUPLICATING	51,400.00	10,969.00	37,514.61	89.06	8,263.49	5,621.90
2500	***TOTALS***	**447,110.41**	**44,423.12**	**403,730.89**	**92.06**	**7,880.40**	**35,499.12**
2611	SUPERVISION-OP/MAINT	113,277.69	9,532.41	104,800.14	92.51	0.00	8,477.55

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2620	OPERATION OF BLDGS	3,479,416.57	285,928.12	3,270,557.37	95.45	50,778.47	158,080.73
2630	CARE/UPKEEP GROUNDS	8,000.00	22.67	9,692.70	142.72	1,725.00	-3,417.70
2640	CARE/UPKEEP EQUIP	8,000.00	2,337.25	11,114.67	138.93	0.00	-3,114.67
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	1,428.20	18,390.69	84.55	0.00	3,359.31
2660	SECURITY SERVICES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
2600	***TOTALS***	**3,690,444.26**	**299,248.65**	**3,414,555.57**	**93.94**	**52,503.47**	**223,385.22**
2711	STUDENT TRANSP SUPERVIS	2,214,356.29	296,940.46	1,865,970.65	84.26	0.00	348,385.64
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	95,386.39	8,460.13	78,385.83	82.17	0.00	17,000.56
2740	VEHICLE SVC & MAINT	750.00	0.00	1,358.08	181.07	0.00	-608.08
2750	NONPUBLIC TRANSPORT	245,514.00	12,106.13	165,401.93	67.36	0.00	80,112.07
2700	***TOTALS***	**2,556,006.68**	**317,506.72**	**2,111,116.49**	**82.59**	**0.00**	**444,890.19**
2821	INFORMATION SERVICES	193,763.51	9,147.35	149,968.51	77.39	0.00	43,795.00
2831	SUPERVISION STAFF SVCS	0.00	0.00	179.00	0.00	0.00	-179.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2834	STAFF DEV -NON INST CET	0.00	0.00	495.00	0.00	0.00	-495.00
2836	STAFF DEV-NON INST NONC	0.00	0.00	1,589.49	0.00	0.00	-1,589.49
2800	***TOTALS***	**193,763.51**	**9,147.35**	**152,232.00**	**78.56**	**0.00**	**41,531.51**
2910	OTHER SERVICES	17,259.19	0.00	16,831.52	97.52	0.00	427.67
2900	***TOTALS***	**17,259.19**	**0.00**	**16,831.52**	**97.52**	**0.00**	**427.67**
Major Function - 2000's		13,246,668.81	1,191,337.95	11,432,027.68	87.67	182,306.88	1,632,334.25
3000's							
3210	SCHOOL STUDENT ACT	211,605.27	12,006.08	171,270.94	80.93	0.00	40,334.33
3250	SCHOOL ATHLETICS	943,305.39	91,910.68	810,586.17	85.93	0.00	132,719.22
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	***TOTALS***	**1,154,910.66**	**103,916.76**	**981,857.11**	**85.01**	**0.00**	**173,053.55**
3300	COMMUNITY SERVICES	10,084.00	0.00	16,927.55	167.86	0.00	-6,843.55
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	***TOTALS***	**10,084.00**	**0.00**	**16,927.55**	**167.86**	**0.00**	**-6,843.55**
3400	SCHOLARSHIPS AND AWARDS	0.00	1,900.00	1,900.00	0.00	0.00	-1,900.00
3400	***TOTALS***	**0.00**	**1,900.00**	**1,900.00**	**0.00**	**0.00**	**-1,900.00**
Major Function - 3000's		1,164,994.66	105,816.76	1,000,684.66	85.89	0.00	164,310.00

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5000's							
5110	DEBT SERVICE	3,303,606.26	0.00	3,303,606.28	100.00	0.00	-0.02
5130	REFUND PRIOR YR REV	1,000.00	0.00	1,012.55	101.25	0.00	-12.55
5140	SHORT TERM BORROWING	0.00	0.00	0.00	0.00	0.00	0.00
5100	***TOTALS***	**3,304,606.26**	**0.00**	**3,304,618.83**	**100.00**	**0.00**	**-12.57**
5220	ATHLETIC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5230	CAPITAL PROJ TRANSFERS	300,000.00	0.00	1,280,000.00	426.66	0.00	-980,000.00
5250	ENTERPRISE FUND TRANSFR	0.00	0.00	0.00	0.00	0.00	0.00
5200	***TOTALS***	**300,000.00**	**0.00**	**1,280,000.00**	**426.66**	**0.00**	**-980,000.00**
5900	BUDGETARY RESERVE	325,000.00	0.00	0.00	0.00	0.00	325,000.00
5900	***TOTALS***	**325,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**325,000.00**
Major Function - 5000's		3,929,606.26	0.00	4,584,618.83	116.66	0.00	-655,012.57
EXPENDITURE Totals		46,355,184.00	4,088,313.02	39,771,735.54	86.51	330,920.55	6,252,527.91

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6000's							
6111	CURRENT REAL ESTATE TAX	-19,451,497.00	0.00	-19,688,942.99	101.22	0.00	237,445.99
6112	INTERIM REAL ESTATE TAX	-43,000.00	-2,233.70	-90,027.81	209.36	0.00	47,027.81
6113	PUBLIC UTILITY REALTY	-25,500.00	0.00	-24,159.12	94.74	0.00	-1,340.88
6114	PAY IN LIEU OF ST/LOC	-35,135.00	0.00	-4,043.58	11.50	0.00	-31,091.42
6120	CURR PER CAP 679	-46,500.00	-10.00	-38,801.99	83.44	0.00	-7,698.01
6141	CURR ACT 511 PC	-46,500.00	-10.00	-38,806.99	83.45	0.00	-7,693.01
6142	CURR ACT 511 OCCUP	-27,500.00	-10.00	-28,045.00	101.98	0.00	545.00
6151	CURR ACT 511 EIT	-2,540,000.00	-488,692.64	-2,349,005.85	92.48	0.00	-190,994.15
6153	RE TRANSFER TAX	-319,000.00	-103,111.10	-398,170.50	124.81	0.00	79,170.50
6100	***TOTALS***	**-22,534,632.00**	**-594,067.44**	**-22,660,003.83**	**100.55**	**0.00**	**125,371.83**
6211	DISCOUNTS CURR RE TAX	0.00	-192.32	173,108.88	0.00	0.00	-173,108.88
6220	DISCOUNTS CURR PC 679	0.00	0.00	372.70	0.00	0.00	-372.70
6241	DISCOUNTS CURR 511 PC	0.00	0.00	394.65	0.00	0.00	-394.65
6242	DISCOUNTS CUR 511 OCC	0.00	0.00	214.15	0.00	0.00	-214.15
6200	***TOTALS***	**0.00**	**-192.32**	**174,090.38**	**0.00**	**0.00**	**-174,090.38**
6311	PENALT & INT RE TAXES	0.00	0.00	-19,052.74	0.00	0.00	19,052.74
6320	PENALT & INT PC 679	0.00	-2.50	-105.50	0.00	0.00	105.50
6341	PENALT & INT ACT 511 PC	0.00	-2.50	-105.50	0.00	0.00	105.50
6342	PENALT&INT ACT 511 OCC	0.00	-2.00	-81.00	0.00	0.00	81.00
6300	***TOTALS***	**0.00**	**-7.00**	**-19,344.74**	**0.00**	**0.00**	**19,344.74**
6411	DELQ REAL ESTATE	-1,095,000.00	0.00	-639,897.41	58.43	0.00	-455,102.59
6420	DELINQUENT PC SECT 679	0.00	-600.70	-8,813.15	0.00	0.00	8,813.15
6441	DELQ ACT 511 PC	0.00	-600.70	-8,813.15	0.00	0.00	8,813.15
6442	DELQ ACT 511 OCCUP TAX	0.00	-570.85	-8,422.65	0.00	0.00	8,422.65
6451	DELQ ACT 511 EIT	-73,000.00	-172.72	-54,592.61	74.78	0.00	-18,407.39
6400	***TOTALS***	**-1,168,000.00**	**-1,944.97**	**-720,538.97**	**61.69**	**0.00**	**-447,461.03**
6510	INTEREST - INVESTMENTS	-10,000.00	-49.01	-70,006.20	700.06	0.00	60,006.20
6511	INTEREST-BANK ACCTS	-65,000.00	-11,889.44	-124,138.96	190.98	0.00	59,138.96
6500	***TOTALS***	**-75,000.00**	**-11,938.45**	**-194,145.16**	**258.86**	**0.00**	**119,145.16**
6710	ADMISSIONS	-28,000.00	0.00	-32,995.19	117.84	0.00	4,995.19
6700	***TOTALS***	**-28,000.00**	**0.00**	**-32,995.19**	**117.84**	**0.00**	**4,995.19**
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6829	STATE REV RECEIVED INTR	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00

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6832	IDEA - PASS-THROUGH FND	-605,003.29	-517,156.07	-517,156.07	85.47	0.00	-87,847.22
6836	FEDERAL PASS THRU- RTTT	0.00	0.00	0.00	0.00	0.00	0.00
6800	***TOTALS***	**-605,003.29**	**-517,156.07**	**-517,156.07**	**85.47**	**0.00**	**-87,847.22**
6910	RENTALS	-34,500.00	-9,993.88	-76,358.28	221.32	0.00	41,858.28
6920	CONTRIB & DONATION	-3,000.00	-1,900.00	-53,681.42	1962.63	-5,197.69	55,879.11
6930	GAINS/LOSSES SALE ASSET	0.00	-2,783.00	-2,783.00	0.00	0.00	2,783.00
6941	REGULAR SCH TUITION	0.00	0.00	-10,314.00	0.00	-908.48	11,222.48
6944	RECEIPTS OTH LEAS	-28,800.00	0.00	0.00	0.00	0.00	-28,800.00
6945	REC-OUT STATE LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6961	Transport - Other LEAS	-5,000.00	0.00	0.00	23.40	-1,170.45	-3,829.55
6990	MISC REVENUE	-3,000.00	-86.54	-5,242.74	174.75	0.00	2,242.74
6991	REFUND PRIOR YR EXPENSE	-275,020.00	-7,345.86	-351,410.12	127.77	0.00	76,390.12
6992	ENERGY EFFICIENCY INCEV	0.00	0.00	-12,526.05	0.00	0.00	12,526.05
6999	INSURANCE RECOVERY	0.00	0.00	-443,271.68	0.00	0.00	443,271.68
6900	***TOTALS***	**-349,320.00**	**-22,109.28**	**-955,587.29**	**275.63**	**-7,276.62**	**613,543.91**
Major Function - 6000's		-24,759,955.29	-1,147,415.53	-24,925,680.87	100.69	-7,276.62	173,002.20
7000's							
7110	BASIC EDUCATION	-10,674,501.00	-2,951,555.93	-10,674,255.93	99.99	0.00	-245.07
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
7100	***TOTALS***	**-10,699,501.00**	**-2,951,555.93**	**-10,674,255.93**	**99.76**	**0.00**	**-25,245.07**
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL ED SCHOOL AGED	-2,039,650.00	-498,820.98	-2,052,958.98	100.65	0.00	13,308.98
7291	EDUC ASSISTANCE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7292	PRE-K COUNTS	-170,000.00	0.00	0.00	0.00	0.00	-170,000.00
7299	OTHER PROGRAM SUBSIDY	0.00	0.00	-1,623.58	0.00	0.00	1,623.58
7200	***TOTALS***	**-2,209,650.00**	**-498,820.98**	**-2,054,582.56**	**92.98**	**0.00**	**-155,067.44**
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUBLIC TRANSP SUBSIDY	-770,117.00	139,432.54	-491,285.46	63.79	0.00	-278,831.54
7312	NONPUBLIC TRANSP SUBSIY	-46,970.00	0.00	-22,908.00	48.77	0.00	-24,062.00
7313	IU SPEC ED TRANS SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	-533,530.68	0.00	-528,297.34	99.01	0.00	-5,233.34
7330	HEALTH SERVICES, ACT 25	-54,000.00	0.00	-50,141.33	92.85	0.00	-3,858.67

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7340	STATE PROPERTY TAX ALLO	-830,860.03	0.00	-830,860.03	100.00	0.00	0.00
7361	SCH SAFETY & SECURITY G	0.00	0.00	-25,000.00	0.00	0.00	25,000.00
7369	OTHER SAFE SCH GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7300	***TOTALS***	**-2,235,477.71**	**139,432.54**	**-1,948,492.16**	**87.16**	**0.00**	**-286,985.55**
7505	READY TO LEARN GRANT	-427,212.00	0.00	-427,212.00	100.00	0.00	0.00
7500	***TOTALS***	**-427,212.00**	**0.00**	**-427,212.00**	**100.00**	**0.00**	**0.00**
7810	STATE SHARE SS & MED	-782,214.00	-152,102.54	-458,947.62	58.67	0.00	-323,266.38
7820	STATE SHARE RETIRE CONT	-3,452,782.00	0.00	-1,314,281.39	38.06	0.00	-2,138,500.61
7800	***TOTALS***	**-4,234,996.00**	**-152,102.54**	**-1,773,229.01**	**41.87**	**0.00**	**-2,461,766.99**
7920	CLASSROOM FOR FUTURE	0.00	0.00	-200,000.00	0.00	0.00	200,000.00
7900	***TOTALS***	**0.00**	**0.00**	**-200,000.00**	**0.00**	**0.00**	**200,000.00**
Major Function - 7000's		-19,806,836.71	-3,463,046.91	-17,077,771.66	86.22	0.00	-2,729,065.05
8000's							
8110	PAYMENTS FED IMPACTED	0.00	0.00	0.00	0.00	0.00	0.00
8100	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
8514	ESEA, TITLE I	-992,399.00	-82,699.92	-393,975.98	39.69	0.00	-598,423.02
8515	NCLB, TITLE II	-141,840.00	-11,820.00	-35,460.00	25.00	0.00	-106,380.00
8517	CAPITAL EXPENSE-TITLE I	-56,569.00	-4,714.08	-14,142.24	25.00	0.00	-42,426.76
8500	***TOTALS***	**-1,190,808.00**	**-99,234.00**	**-443,578.22**	**37.25**	**0.00**	**-747,229.78**
8810	ADDL CRITERIA	-25,000.00	-97,560.05	-121,005.16	484.02	0.00	96,005.16
8820	ADDL CRITERIA	-5,500.00	0.00	-1,426.94	25.94	0.00	-4,073.06
8800	***TOTALS***	**-30,500.00**	**-97,560.05**	**-122,432.10**	**401.41**	**0.00**	**91,932.10**
Major Function - 8000's		-1,221,308.00	-196,794.05	-566,010.32	46.34	0.00	-655,297.68
9000's							
9330	CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9350	ENTERPRISE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9400	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Major Function - 9000's		0.00	0.00	0.00	0.00	0.00	0.00

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REVENUE Totals	-45,788,100.00	-4,807,256.49	-42,569,462.85	92.98	-7,276.62	-3,211,360.53

Cash Disbursements

Transactions dated from 05/16/2019 to 06/14/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074143	Chk Date 05/16/2019 WCPSHC			
05/16/2019	PPOA JUNE 2019	10-0470-000-000-00-000-000-000-0000		61,317.00
05/16/2019	PPOA RETIREES JUNE 2019	10-0470-000-000-00-000-000-000-0000		6,022.00
05/16/2019	PPO E JUNE 2019	10-0470-000-000-00-000-000-000-0000		68,365.00
05/16/2019	PPO E RETIREES JUNE 2019	10-0470-000-000-00-000-000-000-0000		6,368.00
05/16/2019	PPO G JUNE 2019	10-0470-000-000-00-000-000-000-0000		33,431.00
05/16/2019	PPO G TEACHERS JUNE 2019	10-0470-000-000-00-000-000-000-0000		129,568.00
05/16/2019	PPOGT RETIREES JUNE 2019	10-0470-000-000-00-000-000-000-0000		4,477.00
05/16/2019	DENTAL JUNE 2019	10-0470-000-000-00-000-000-000-0000		12,882.48
05/16/2019	DENTAL SELF PAY JUNE 2019	10-0470-000-000-00-000-000-000-0000		698.75
			Total check amount:	323,129.23
Chk No 00074146	Chk Date 05/16/2019 AMAZON.COM			
05/16/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	789895658967	80.80
05/16/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	767579469335	27.99
05/16/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	674945775796	80.84
05/16/2019	CAPITAL EQUIP-REPL	10-3210-762-000-20-510-000-000-0000	798839335955	35.44
05/16/2019	CAPITAL EQUIP-REPL	10-3210-762-000-20-510-000-000-0000	473846736995	131.16
			Total check amount:	356.23
Chk No 00074147	Chk Date 05/16/2019 CCL TECHNOLOGIES			
05/16/2019	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	1310	2,037.00
05/16/2019	TECH EQUIPMENT - REPL	10-2220-766-000-00-001-000-000-0000	1309	9,410.00
			Total check amount:	11,447.00
Chk No 00074148	Chk Date 05/16/2019 DEMCO INC.			
05/16/2019	GENERAL SUPPLIES	10-2250-610-000-10-170-000-000-0000	6607513	248.94
05/16/2019	GENERAL SUPPLIES	10-1110-610-182-00-000-000-000-0000	6594343	4,735.00
			Total check amount:	4,983.94
Chk No 00074149	Chk Date 05/16/2019 HONEYWELL INTERNATIONAL INC.			
05/16/2019	FIRE PRINTER PAPER	10-2620-610-000-00-170-000-000-0000	5247998948	694.90
			Total check amount:	694.90
Chk No 00074150	Chk Date 05/16/2019 MCCUTCHEON ENTERPRISES INC			

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05/16/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	10114418	3,000.24
			Total check amount:	3,000.24
Chk No 00074151 Chk Date 05/16/2019	RELIABLE AUTO REPAIR			
05/16/2019	REPAIRS/03 CHEVY	10-2650-430-000-00-000-000-000-0000	G11	148.59
			Total check amount:	148.59
Chk No 00074152 Chk Date 05/16/2019	THRIFT HARDWARE			
05/16/2019	SCREWDRIVER/ZINC	10-2620-610-000-00-002-000-000-0000	018588/4	10.81
			Total check amount:	10.81
Chk No 00074153 Chk Date 05/16/2019	WARD'S NATURAL SCIENCE			
05/16/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8086165539	239.20
			Total check amount:	239.20
Chk No 00074154 Chk Date 05/20/2019	NATALIA ZUCCO			
05/20/2019	THEOBOLD SCHOLARSHIP	10-3400-893-124-30-520-000-000-0000		1,900.00
			Total check amount:	1,900.00
Chk No 00074155 Chk Date 05/21/2019	NATHAN SNIDER			
05/21/2019	ADVANCE/PIAA STATE CHAMPIONS	10-3250-580-000-00-000-000-013-0000		900.00
			Total check amount:	900.00
Chk No 00074156 Chk Date 05/23/2019	ARAMARK UNIFORM SVCS.			
05/23/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210101690	187.87
			Total check amount:	187.87
Chk No 00074157 Chk Date 05/23/2019	CENTRAL WESTM'D CAREER &			
05/23/2019	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	24	45,461.33
			Total check amount:	45,461.33
Chk No 00074158 Chk Date 05/23/2019	ELAINE PLANIC			
05/23/2019	SCIENCE SUPPLIES	10-1110-610-000-20-510-180-000-0000		54.18
			Total check amount:	54.18
Chk No 00074159 Chk Date 05/23/2019	JANITORS SUPPLY COMPANY INC			
05/23/2019	HAND SOAP, TOWELS, LINERS	10-2620-610-000-00-110-000-000-0000	613382	265.75

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05/23/2019	HAND SOAP, TOWELS, LINERS	10-2620-610-000-00-130-000-000-0000	613382	265.75
05/23/2019	HAND SOAP, TOWELS, LINERS	10-2620-610-000-00-170-000-000-0000	613382	265.75
05/23/2019	HAND SOAP, TOWELS, LINERS	10-2620-610-000-00-520-000-000-0000	613382	265.75
			Total check amount:	1,063.00
Chk No 00074160 **Chk Date** 05/23/2019 KEVIN BRINGE				
05/23/2019	TRAVEL/BRINGE	10-2380-580-000-10-000-000-000-0000		46.35
			Total check amount:	46.35
Chk No 00074161 **Chk Date** 05/23/2019 PEOPLES NATURAL GAS				
05/23/2019	NATURAL GAS 4/8-5/8/19	10-2620-621-000-00-520-000-000-0000		33.99
05/23/2019	NATURAL GAS 4/8-5/8/19	10-2620-621-000-00-520-000-000-0000		649.81
05/23/2019	NATURAL GAS 4/4-5/6/19	10-2620-621-000-00-510-000-000-0000		556.30
			Total check amount:	1,240.10
Chk No 00074162 **Chk Date** 05/23/2019 RANDY PARSLEY				
05/23/2019	OVERPMT FOR ADVANCE CHECK 73468	10-3250-580-000-00-000-000-017-0000		5.00
			Total check amount:	5.00
Chk No 00074163 **Chk Date** 05/23/2019 ROBERT MARION PIANO SERVICE				
05/23/2019	PIANO TUNING	10-1110-430-000-20-510-121-000-0000		100.00
			Total check amount:	100.00
Chk No 00074164 **Chk Date** 05/23/2019 SNYDER BROTHERS INC.				
05/23/2019	NATURAL GAS 3/25-4/24/19	10-2620-621-000-00-003-000-000-0000	1120264	148.34
05/23/2019	NATURAL GAS 3/25-4/24/19	10-2620-621-000-00-002-000-000-0000	1120264	85.63
			Total check amount:	233.97
Chk No 00074165 **Chk Date** 05/23/2019 SUPERIOR FACTORY SERVICE LLC				
05/23/2019	REPAIRS/PARTS/SR HIGH	10-2640-430-000-00-000-000-000-0000	5936	689.45
			Total check amount:	689.45
Chk No 00074166 **Chk Date** 05/23/2019 TERMINIX				
05/23/2019	LIQUID DEFEND SVC 7/1/19-7/31/20	10-0181-000-000-00-000-000-000-0000	8813570	287.00

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			Total check amount:	287.00
Chk No 00074167	**Chk Date** 05/23/2019 THRIFT HARDWARE			
05/23/2019	WHEELBARROW 6 CF STEEL	10-2620-610-000-00-002-000-000-0000	018638/4	80.10
05/23/2019	WASHER HOSE RUBBER	10-2620-610-000-00-002-000-000-0000	018629/4	2.15
			Total check amount:	82.25
Chk No 00074168	**Chk Date** 05/23/2019 UNITY PRINTING CO., INC.			
05/23/2019	PLAQUES & ENGRAVING	10-3250-617-000-00-000-000-000-0000	312686	319.75
			Total check amount:	319.75
Chk No 00074169	**Chk Date** 05/23/2019 WEST PENN POWER			
05/23/2019	ELECTRICITY 4/12-5/13/19	10-2620-622-000-00-003-000-000-0000		10.69
05/23/2019	ELECTRICITY 4/9-5/8/19	10-2620-622-000-00-130-000-000-0000		150.84
			Total check amount:	161.53
Chk No 00074170	**Chk Date** 05/23/2019 DMJ TRANSPORTATION, INC.			
05/23/2019	CONTRACTED CARRIERS APRIL 2019	10-2711-513-000-00-000-000-000-0000	GSDR-042019-009	114,644.76
05/23/2019	CONTRACTED CARRIERS APRIL 2019	10-2711-513-000-00-000-000-000-0001	GSDR-042019-009	15,019.90
05/23/2019	CONTRACTED CARRIERS APRIL 2019	10-2750-513-000-00-000-000-000-0000	GSDR-042019-009	2,131.80
05/23/2019	CONTRACTED CARRIERS APRIL 2019	10-2711-513-000-00-000-000-000-0000		54,140.33
05/23/2019	CONTRACTED CARRIERS APRIL 2019	10-2711-513-000-00-000-000-000-0001		21,167.55
05/23/2019	CONTRACTED CARRIERS APRIL 2019	10-2750-513-000-00-000-000-000-0000		9,974.33
05/23/2019	CONTRACTED CARRIERS APRIL 2019	10-1243-513-000-10-000-000-000-0000		268.57
			Total check amount:	217,347.24
Chk No 00074171	**Chk Date** 05/23/2019 DMJ TRANSPORTATION, INC.			
05/23/2019	JV BASEBALL/MCKEESPORT	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	156.57

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05/23/2019	MS BASEBALL/SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	14.03
05/23/2019	VAR SOFTBALL/UNIONTOWN	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	284.07
05/23/2019	VAR BASEBALL/EAST ALLEGHENY	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	153.51
05/23/2019	VAR LACROSSE/HAMPTON	10-3250-513-000-00-000-000-030-0000	GSAT-042019-009	225.93
05/23/2019	BOYS TENNIS/MT PLEASANT	10-3250-513-000-00-000-000-020-0000	GSAT-042019-009	127.50
05/23/2019	VAR BASEBALL/HIGHLAND	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	210.12
05/23/2019	VAR SOFTBALL/PLUM	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	223.64
05/23/2019	VAR SOFTBALL/INDIANA	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	276.42
05/23/2019	VAR TRACK/PENN TRAFFORD	10-3250-513-000-00-000-000-013-0000	GSAT-042019-009	300.90
05/23/2019	JV BASEBALL/DERRY	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	159.38
05/23/2019	MIDDLE BASEBALL/SHRUM FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	168.05
05/23/2019	MIDDLE SOFTBALL/RED DEVILS	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	14.03
05/23/2019	VAR LACROSSE/AQUINAS GIBSONIA	10-3250-513-000-00-000-000-030-0000	GSAT-042019-009	283.05
05/23/2019	MIDDLE BASEBALL/DIVIRGLIO SPORTS COMPLEX	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	161.16
05/23/2019	VAR BASEBALL/YOUGH	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	154.02
05/23/2019	VAR SOFTBALL/HIGHLANDS	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	232.31
05/23/2019	VAR TENNIS/THOMAS JEFFERSON	10-3250-513-000-00-000-000-020-0000	GSAT-042019-009	282.80
05/23/2019	MIDDLE SOFTBALL/MT PLEASANT	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	95.50
05/23/2019	9TH VB/LATROBE	10-3250-513-000-00-000-000-024-0000	GSAT-042019-009	106.08
05/23/2019	JV BASEBALL/SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	14.03
05/23/2019	MIDDLE SOFTBALL/RED DEVILS	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	14.03
05/23/2019	VAR TRACK/LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-042019-009	276.68
05/23/2019	VAR LACROSSE/PLUM	10-3250-513-000-00-000-000-030-0000	GSAT-042019-009	204.51
05/23/2019	MIDDLE SOFTBALL/WASHINGTON REC PARK	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	193.29
05/23/2019	VAR SOFTBALL/FREEPORT COMM PARK	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	219.30
05/23/2019	VAR TRACK/INDIANA	10-3250-513-000-00-000-000-013-0000	GSAT-042019-009	751.23
05/23/2019	JV BASEBALL/GREEEN TREE PARK	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	255.51

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05/23/2019	MIDDLE BASEBALL/GCC	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	58.14
05/23/2019	MIDDLE SOFTBALL/NORWIN	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	140.76
05/23/2019	VAR LACROSSE/YOUGH	10-3250-513-000-00-000-000-030-0000	GSAT-042019-009	121.38
05/23/2019	9TH VOLLEYBALL/NORWIN	10-3250-513-000-00-000-000-024-0000	GSAT-042019-009	106.08
05/23/2019	MIDDLE BASEBALL/YOUNGWOOD FIELDS	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	75.53
05/23/2019	VAR BASEBALL/PULLMAN PARK	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	298.86
05/23/2019	VAR TRACK/BUTLER	10-3250-513-000-00-000-000-013-0000	GSAT-042019-009	874.65
05/23/2019	JV BASEBALL/HEMPFIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	100.73
05/23/2019	MIDDLE BASEBALL/LATROBE KEENER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	98.69
05/23/2019	MIDDLE SOFTBALL/FRANKLIN REGIONAL	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	108.63
05/23/2019	JV BASEBALL/HIGHLAND	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	176.21
05/23/2019	MIDDLE BASEBALL/SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	14.03
05/23/2019	MIDDLE SOFTBALL/RED DEVILS	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	14.03
05/23/2019	VAR SOFTBALL/MT PLEASANT	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	146.63
05/23/2019	VAR TRACK/NORWIN	10-3250-513-000-00-000-000-013-0000	GSAT-042019-009	171.36
05/23/2019	VAR TRACK/LATROBE STADIUM	10-3250-513-000-00-000-000-013-0000	GSAT-042019-009	297.64
05/23/2019	MIDDLE BASEBALL/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	233.84
05/23/2019	MIDDLE SOFTBALL/TENNER FIELDS	10-3250-513-000-00-000-000-016-0000	GSAT-042019-009	149.43
05/23/2019	VAR BASEBALL/DERRY	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	136.17
05/23/2019	MIDDLE TRACK/MT PLEASANT	10-3250-513-000-00-000-000-013-0000	GSAT-042019-009	223.64
05/23/2019	JV BASEBALL/SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	14.03
05/23/2019	MIDDLE BASEBALL/KISKI	10-3250-513-000-00-000-000-019-0000	GSAT-042019-009	144.84
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	24.10
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	42.33
05/23/2019	SR HI/WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-042019-008	70.38

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05/23/2019	SR HI/WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-042019-008	69.87
05/23/2019	METZ/WIU	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	97.79
05/23/2019	MS/MONESSEN HIGH SCHOOL	10-1243-513-000-20-510-000-000-0000	GSFT-042019-008	202.98
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	24.10
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	42.33
05/23/2019	SR HI PHYSICS/IUP	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	274.89
05/23/2019	MS/HARROLD	10-1243-513-000-20-510-000-000-0000	GSFT-042019-008	78.16
05/23/2019	MS/WOODLAND HILLS	10-1243-513-000-20-510-000-000-0000	GSFT-042019-008	197.88
05/23/2019	SR HIGH BIO/UNIV OF PGH	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	235.37
05/23/2019	SR HI GIFTED/SOUTH ALLEGHENY	10-1243-513-000-30-520-000-000-0000	GSFT-042019-008	179.78
05/23/2019	SR HIGH/WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-042019-008	70.38
05/23/2019	SR HIGH/WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-042019-008	69.87
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	24.10
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	42.33
05/23/2019	MIDDLE/MT PLEASANT	10-1243-513-000-20-510-000-000-0000	GSFT-042019-008	133.88
05/23/2019	SR HI GIFTED/GATEWAY	10-1243-513-000-30-520-000-000-0000	GSFT-042019-008	211.70
05/23/2019	SR HIGH TFIM/MONESSEN	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	123.68
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	24.10
05/23/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-042019-008	42.33
05/23/2019	SR HI PHYSICS/CARNEGIE SCIENCE CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	279.23
05/23/2019	SR HI PHYSICS/CARNEGIE SCIENCE CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	24.10
05/23/2019	SR HI PHYSICS/CARNEGIE SCIENCE CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	42.33
05/23/2019	SR HI/BLIND ASSOC.	10-1211-513-000-30-520-000-000-0000	GSFT-042019-008	48.09
05/23/2019	MIDDLE/CWCTC AM GROUP	10-3210-513-000-20-510-000-000-0000	GSFT-042019-008	178.50
05/23/2019	MIDDLE/CWCTC PM GROUP	10-3210-513-000-20-510-000-000-0000	GSFT-042019-008	178.50
05/23/2019	SR HI/CAL U	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	283.31
05/23/2019	SR HI ENVIRO TEAM/TWIN LAKES	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	137.96
05/23/2019	SR HI GIFTED/PENN TRAFFORD	10-1243-513-000-30-520-000-000-0000	GSFT-042019-008	64.26

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05/23/2019	SR HI TFIM/PGH MARRIOT	10-1110-513-000-30-520-000-000-0000	GSFT-042019-008	171.11
			Total check amount:	12,952.67
Chk No 00074172 Chk Date 05/24/2019	WESTMORELAND DRY CLEANING CO.			
05/24/2019	48 SASHES/CLEANED	10-2380-415-000-30-520-000-000-0000		216.00
			Total check amount:	216.00
Chk No 00074173 Chk Date 05/28/2019	ANDREWS & PRICE			
05/28/2019	LEGAL SVCS - PERSONNEL MATTER	10-2350-330-000-00-001-000-000-0000	87029	1,546.00
05/28/2019	LEGAL SCS - PERSONNEL MATTER	10-2350-330-000-00-001-000-000-0000	87050	461.50
			Total check amount:	2,007.50
Chk No 00074174 Chk Date 05/28/2019	BEARCOM			
05/28/2019	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	4829430	106.76
			Total check amount:	106.76
Chk No 00074175 Chk Date 05/28/2019	BRANDIE HIRST			
05/28/2019	REIMB/LOST LACROSSE JERSEY	10-3250-610-000-00-000-000-030-0000		35.00
			Total check amount:	35.00
Chk No 00074176 Chk Date 05/28/2019	CCL TECHNOLOGIES			
05/28/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1328	397.00
			Total check amount:	397.00
Chk No 00074177 Chk Date 05/28/2019	CONSOLIDATED COMMUNICATIONS			
05/28/2019	PHONE SVC 5/16-6/15/19	10-2620-538-000-00-130-000-000-0000	7246890035/0	143.91
05/28/2019	PHONE SVC 5/16-6/15/19	10-2620-538-000-00-510-000-000-0000	7246891508/0	807.53
05/28/2019	PHONE SVC 5/16-6/15/19	10-2620-538-000-00-001-000-000-0000	7246891508/0	397.74
05/28/2019	PHONE SVC 5/16-6/15/19	10-2620-538-000-00-170-000-000-0000	7248537298/0	293.88
05/28/2019	PHONE SVC 5/16-6/15/19	10-2620-538-000-00-520-000-000-0000	7248322992/0	364.22
05/28/2019	PHONE SVC 5/16-6/15/19	10-2620-538-000-00-002-000-000-0000	7248322918/0	141.14
			Total check amount:	2,148.42
Chk No 00074178 Chk Date 05/28/2019	DR. GARY PEIFFER			
05/28/2019	TRAVEL/PEIFFER	10-2360-580-000-00-001-000-000-0000		53.36

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			Total check amount:	53.36
Chk No 00074179 Chk Date 05/28/2019	GREENSBURG SALEM CAFE FUND			
05/28/2019	NURSE SUPPLIES	10-2420-610-000-00-000-000-000-0000	2018-37	4.10
			Total check amount:	4.10
Chk No 00074180 Chk Date 05/28/2019	PERMA-BOUND			
05/28/2019	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	1818571.02	169.18
			Total check amount:	169.18
Chk No 00074181 Chk Date 05/28/2019	SOUTHWEST GREENSBURG BOROUGH			
05/28/2019	BUILDING PERMIT - FIRE ALARM SYSTEM	10-2620-810-000-00-170-000-000-0000		383.50
			Total check amount:	383.50
Chk No 00074182 Chk Date 05/28/2019	U.S. BANK EQUIPMENT FINANCE			
05/28/2019	RENTAL OF EQUIPMENT	10-2540-442-000-00-001-000-000-0000	385517529	9,056.00
			Total check amount:	9,056.00
Chk No 00074183 Chk Date 05/28/2019	UNITED REFRIGERATION INC.			
05/28/2019	REPAIRS & MAINT SVCS	10-2620-430-000-00-510-000-000-0000	67947925-00	1,652.65
			Total check amount:	1,652.65
Chk No 00074184 Chk Date 05/28/2019	VOLZ ENVIRONMENTAL SERV INC			
05/28/2019	MOLD SAMPLING	10-2620-490-000-00-520-000-000-0000	7766	1,812.00
			Total check amount:	1,812.00
Chk No 00074185 Chk Date 05/28/2019	WESTMORELAND INTERMEDIATE UNIT #7			
05/28/2019	ESL SVCS - REMOTE INTERPRETING MARCH 2019	10-1110-322-000-10-000-153-000-0000	10780	18.59
			Total check amount:	18.59
Chk No 00074186 Chk Date 05/29/2019	AT & T			
05/29/2019	PHONE SVC 4/18-5/18/19	10-2620-538-000-00-110-000-000-0000		49.50
			Total check amount:	49.50
Chk No 00074187 Chk Date 05/29/2019	CCL TECHNOLOGIES			

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05/29/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-00-000-000-000-0000	1311	1,225.00
05/29/2019	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	1308	954.00
05/29/2019	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	1308	1,431.00
05/29/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1342	802.50
05/29/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	1324	1,225.00
			Total check amount:	5,637.50
Chk No 00074188	Chk Date 05/29/2019 CHERYL EMMERT			
05/29/2019	ASSIGNOR FEE GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		175.00
			Total check amount:	175.00
Chk No 00074189	Chk Date 05/29/2019 JACKIE YUHAS			
05/29/2019	LAB SUPPLIES	10-1110-610-000-30-520-180-000-0000		15.80
			Total check amount:	15.80
Chk No 00074190	Chk Date 05/29/2019 MICHAEL RHEA			
05/29/2019	TRAVEL/RHEA	10-2271-580-000-00-000-000-000-0000		68.90
			Total check amount:	68.90
Chk No 00074191	Chk Date 05/29/2019 ORIN BACHE			
05/29/2019	ASSIGNOR FEES SOFTBALL	10-3250-330-000-00-000-000-016-0000		75.00
05/29/2019	ASSIGNOR FEES BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	150.00
Chk No 00074192	Chk Date 05/29/2019 PEARSON EDUCATON			
05/29/2019	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	4542007	46.64
			Total check amount:	46.64
Chk No 00074193	Chk Date 05/29/2019 ROBERT MARION PIANO SERVICE			
05/29/2019	PIANO TUNING/MIDDLE	10-1110-430-000-20-510-121-000-0000		100.00
05/29/2019	PIANO TUNING/SR HIGH	10-1110-430-000-30-520-121-000-0000		105.00
			Total check amount:	205.00
Chk No 00074194	Chk Date 05/29/2019 SHEETZ ADV CARD			
05/29/2019	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-000-0000	59394428	294.84

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	294.84
Chk No 00074195	Chk Date 05/29/2019 THE WILSON GROUP			
05/29/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	108147	735.00
05/29/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	108111	735.00
			Total check amount:	1,470.00
Chk No 00074196	Chk Date 05/29/2019 TODD MCMILLEN			
05/29/2019	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		43.36
			Total check amount:	43.36
Chk No 00074197	Chk Date 05/29/2019 VICTOR SACKETT			
05/29/2019	LACROSSE SCORER	10-3250-330-000-00-000-000-030-0000		150.00
			Total check amount:	150.00
Chk No 00074198	Chk Date 05/29/2019 WESTMORELAND INTERMEDIATE UNIT #7			
05/29/2019	ESL SVCS FEB 2019	10-1110-322-000-10-000-153-000-0000	10748	7,971.56
05/29/2019	ESL SVCS MARCH 2019	10-1110-322-000-10-000-153-000-0000	10792	7,858.13
05/29/2019	WORK DISCOVERY APRIL 2019	10-1211-322-000-30-000-000-000-0000	10768	5,240.00
			Total check amount:	21,069.69
Chk No 00074199	Chk Date 05/29/2019 WINDSTREAM PENNSYLVANIA, LLC			
05/29/2019	PHONE SVC 5/19-6/18/19	10-2620-538-000-00-110-000-000-0000		163.47
05/29/2019	PHONE SVC 5/19-6/18/19	10-2620-538-000-00-110-000-000-0000		329.80
			Total check amount:	493.27
Chk No 00074200	Chk Date 05/30/2019 KEYSTONE Collections Group			
05/30/2019	WAGE ATTACH 5/31/19	10-0462-000-000-00-000-000-000-0000		176.00
			Total check amount:	176.00
Chk No 00074201	Chk Date 05/30/2019 RONDA J. WINNECOUR			
05/30/2019	WAGE ATTACH 5/31/19	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00074202	Chk Date 05/30/2019 US DEPARTMENT OF EDUCATION			
05/30/2019	WAGE ATTACH 5/31/19	10-0462-000-000-00-000-000-000-0000		164.67

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	164.67
Chk No 00074203	**Chk Date** 05/30/2019 RONDA J. WINNECOUR			
05/30/2019	WAGE ATTACH 5/31/19	10-0462-000-000-00-000-000-000-0000		1,050.00
			Total check amount:	1,050.00
Chk No 00074204	**Chk Date** 05/30/2019 CM REGENT SOLUTIONS			
05/30/2019	LIFE ACTIVE JUNE 2019	10-0470-000-000-00-000-000-000-0000		863.15
05/30/2019	LIFE RETIREE JUNE 2019	10-0470-000-000-00-000-000-000-0000		4,771.01
05/30/2019	EE WITH HOLDING JUNE 2019	10-0461-213-000-00-000-000-000-0000		244.23
			Total check amount:	5,878.39
Chk No 00074205	**Chk Date** 05/30/2019 PSEA HEALTH & WELFARE FUND			
05/30/2019	VISION JUNE 2019	10-0470-000-000-00-000-000-000-0000		1,589.84
05/30/2019	VISION RETIREES JUNE 2019	10-0470-000-000-00-000-000-000-0000		93.52
			Total check amount:	1,683.36
Chk No 00074206	**Chk Date** 05/30/2019 SCHOOL CLAIMS - ASSURANT			
05/30/2019	DISABILITY INS JUNE 2019	10-0470-000-000-00-000-000-000-0000		3,108.16
05/30/2019	EE WITH HOLDING JUNE 2019	10-0461-214-000-00-000-000-000-0000		1,316.44
			Total check amount:	4,424.60
Chk No 00074207	**Chk Date** 05/31/2019 APR SUPPLY CO.			
05/31/2019	CONNECTIONS/ICE MAKER/MIDDLE	10-2620-430-000-00-510-000-000-0000	S8298392.001	35.83
			Total check amount:	35.83
Chk No 00074208	**Chk Date** 05/31/2019 ARAMARK UNIFORM SVCS.			
05/31/2019	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210103313	47.18
05/31/2019	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210103313	47.18
05/31/2019	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210103313	47.18
			Total check amount:	141.54
Chk No 00074209	**Chk Date** 05/31/2019 COMCAST			
05/31/2019	INTERNET SVCS 5/21-6/20/19	10-2620-538-000-00-002-000-000-0000		107.87
			Total check amount:	107.87
Chk No 00074210	**Chk Date** 05/31/2019 CREEKSIDE LANDSCAPE SUPPLY			

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05/31/2019	MULCH/MIDDLE	10-2620-610-000-00-510-000-000-0000		122.00
05/31/2019	MULCH/MIDDLE	10-2620-610-000-00-510-000-000-0000		152.50
			Total check amount:	274.50
Chk No 00074211	**Chk Date** 05/31/2019 EASTERN REFRIGERATION			
05/31/2019	SOFT TUBING	10-2620-610-000-00-002-000-000-0000	190507.27	28.47
05/31/2019	BOHN FAN BLADE	10-2620-610-000-00-110-000-000-0000	190508-20	59.04
05/31/2019	MOTOR	10-2620-610-000-00-110-000-000-0000	190508-09	98.20
05/31/2019	1/4 HP COND UIT	10-2620-610-000-00-510-000-000-0000	190507-11	522.44
			Total check amount:	708.15
Chk No 00074212	**Chk Date** 05/31/2019 IRENE WALLAERT			
05/31/2019	TRAVEL/WALLERT	10-1110-580-000-20-510-000-000-0000		6.34
05/31/2019	TRAVEL/WALLERT	10-1110-580-000-30-520-000-000-0000		6.33
			Total check amount:	12.67
Chk No 00074213	**Chk Date** 05/31/2019 JEREMY PEOPLES			
05/31/2019	TRAVEL/PEOPLES/CAMP SOLES	10-3210-580-000-20-510-000-000-0000		170.35
			Total check amount:	170.35
Chk No 00074214	**Chk Date** 05/31/2019 LAURA KLIPA			
05/31/2019	COMMENCEMENT AWARDS	10-2380-612-000-30-520-000-000-0000		60.00
			Total check amount:	60.00
Chk No 00074215	**Chk Date** 05/31/2019 MEDCARE EQUIPMENT CO., LLC			
05/31/2019	GENERAL SUPPLIES	10-2420-610-000-00-000-000-000-0000	14461301	117.32
			Total check amount:	117.32
Chk No 00074216	**Chk Date** 05/31/2019 MICHAEL BURRELL, JR.			
05/31/2019	TRAVEL/BURRELL	10-3250-580-000-00-000-000-000-0000		617.66
			Total check amount:	617.66
Chk No 00074217	**Chk Date** 05/31/2019 MUNICIPAL AUTH OF WESTMD CTY			
05/31/2019	WATER 4/15-5/14/19	10-2620-424-000-00-170-000-000-0000		946.59
05/31/2019	WATER 4/16-5/15/19	10-2620-424-000-00-520-000-000-0000		1,258.05
05/31/2019	WATER 4/16-5/15/19	10-2620-424-000-00-130-000-000-0000		514.53

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			Total check amount:	2,719.17
Chk No 00074218 Chk Date 05/31/2019	NATHAN SNIDER			
05/31/2019	TRAVEL/SNIDER/TOLLS	10-3250-580-000-00-000-000-022-0000		12.50
			Total check amount:	12.50
Chk No 00074219 Chk Date 05/31/2019	PEOPLES NATURAL GAS			
05/31/2019	NATURAL GAS 4/22-5/21/19	10-2620-621-000-00-170-000-000-0000		569.65
05/31/2019	NATURAL GAS 4/22-5/21/19	10-2620-621-000-00-170-000-000-0000		18.91
			Total check amount:	588.56
Chk No 00074220 Chk Date 05/31/2019	STEPHANIE GRACE			
05/31/2019	TRAVEL/GRACE	10-1110-580-000-10-110-000-000-0000		32.99
05/31/2019	TRAVEL/GRACE	10-1110-580-000-10-130-000-000-0000		32.99
05/31/2019	TRAVEL/GRACE	10-1110-580-000-10-170-000-000-0000		32.99
			Total check amount:	98.97
Chk No 00074221 Chk Date 05/31/2019	THRIFT HARDWARE			
05/31/2019	HOLE SAW ARBOR	10-2620-610-000-00-002-000-000-0000	018655/4	29.43
			Total check amount:	29.43
Chk No 00074222 Chk Date 05/31/2019	TRIB TOTAL MEDIA			
05/31/2019	ADVERTISING/POLICE OFFICER	10-2511-549-000-00-001-000-000-0000	2076584	431.25
05/31/2019	ADVERTISEMENT/19/20 PROPOSED BUDGET	10-2511-549-000-00-001-000-000-0000	2076591	141.50
			Total check amount:	572.75
Chk No 00074223 Chk Date 05/31/2019	UNITY PRINTING CO., INC.			
05/31/2019	PERPETUAL PLAQUES/SR CHOIR AWARD	10-1110-610-000-30-520-121-000-0000	313270	39.00
			Total check amount:	39.00
Chk No 00074224 Chk Date 05/31/2019	WASTE MANAGEMENT			
05/31/2019	DISPOSAL SERVICES JUNE 2019	10-2620-411-000-00-110-000-000-0000	4313707-0066-5	692.95
05/31/2019	DISPOSAL SERVICES JUNE 2019	10-2620-411-000-00-520-000-000-0000	8439316-0067-3	1,833.12
05/31/2019	DISPOSAL SERVICES JUNE 2019	10-2620-411-000-00-130-000-000-0000	8439316-0067-3	247.20

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05/31/2019	DISPOSAL SERVICES JUNE 2019	10-2620-411-000-00-510-000-000-0000	8439316-0067-3	1,607.60
			Total check amount:	4,380.87
Chk No 00074225	Chk Date 05/31/2019 WEST PENN POWER			
05/31/2019	ELECTRICITY 4/18-5/16/19	10-2620-622-000-00-003-000-000-0000		585.34
05/31/2019	ELECTRICITY 4/22-5/20/19	10-2620-622-000-00-520-000-000-0000		61.84
05/31/2019	ELECTRICITY 4/22-5/20/19	10-2620-622-000-00-520-000-000-0000		8.46
05/31/2019	ELECTRICITY 4/18-5/16/19	10-2620-622-000-00-002-000-000-0000		56.14
05/31/2019	ELECTRICITY 4/15-5/14/19	10-2620-622-000-00-170-000-000-0000		19.57
05/31/2019	ELECTRICITY 4/20-5/20/19	10-2620-622-000-00-520-000-000-0000		2,112.07
			Total check amount:	2,843.42
Chk No 00074226	Chk Date 06/03/2019 JAMES MEYER			
06/03/2019	IDLEWILD PICNIC TICKETS	10-2511-890-000-00-001-000-000-0000		500.00
			Total check amount:	500.00
Chk No 00074227	Chk Date 06/04/2019 CCL TECHNOLOGIES			
06/04/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	1355	10,250.00
06/04/2019	CARTRIDGES	10-1110-610-000-00-000-000-000-0000	1216	134.00
			Total check amount:	10,384.00
Chk No 00074228	Chk Date 06/04/2019 CPC, INC.			
06/04/2019	PARTS/DISHWASHER/HUTCH	10-2620-610-000-00-170-000-000-0000	210306	134.25
			Total check amount:	134.25
Chk No 00074229	Chk Date 06/04/2019 DESTINY EXPRESS			
06/04/2019	POCKET SCANNERS	10-1110-610-182-00-000-000-000-0000	1345519	138.54
06/04/2019	POCKET SCANNERS	10-1110-610-182-00-000-000-000-0000	1345519	-138.54
			Total check amount:	0.00
Chk No 00074230	Chk Date 06/04/2019 FERRELLGAS			
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106387123	324.41
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106387120	579.97

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06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106406246	393.68
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106406250	426.95
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106426863	524.14
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106455317	59.65
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106445108	387.70
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106445106	484.20
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106461336	367.13
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106476145	483.64
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106492706	656.22
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	110651072	383.90
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106526505	478.15
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106526508	506.04
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106540303	348.40
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106560993	445.60
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106560994	521.54
06/04/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1106568917	334.03

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	APRIL/MAY			
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106571926	222.87
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106589513	506.46
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106605770	275.98
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106605761	471.53
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106620959	612.26
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106635700	61.28
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106635696	279.79
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106635689	457.86
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106652240	309.80
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106652238	270.77
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106670313	399.25
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106679578	168.35
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106685083	434.76
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106685089	413.62
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106704190	492.94

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06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106720538	591.98
06/04/2019	CONTRACTED CARRIERS APRIL/MAY	10-2711-513-000-00-000-000-000-0000	1106720544	489.42
			Total check amount:	14,164.27
Chk No 00074231	Chk Date 06/04/2019 FOLLETT SCHOOL SOLUTIONS, INC.			
06/04/2019	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	426155B	870.55
06/04/2019	BOOKS & PERIODICALS	10-2250-640-000-20-510-000-000-0000	471653	403.23
06/04/2019	BOOKS & PERIODICALS	10-2250-640-000-20-510-000-000-0000	471653A	399.79
06/04/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	473507	483.28
			Total check amount:	2,156.85
Chk No 00074232	Chk Date 06/04/2019 VOLZ ENVIRONMENTAL SERV INC			
06/04/2019	WATER SAMPLING FOR LEAD/DISTRICT WIDS	10-2620-490-000-00-110-000-000-0000	7765	1,259.09
06/04/2019	WATER SAMPLING FOR LEAD/DISTRICT WIDS	10-2620-490-000-00-130-000-000-0000	7765	1,259.13
06/04/2019	WATER SAMPLING FOR LEAD/DISTRICT WIDS	10-2620-490-000-00-170-000-000-0000	7765	1,259.13
06/04/2019	WATER SAMPLING FOR LEAD/DISTRICT WIDS	10-2620-490-000-00-510-000-000-0000	7765	1,259.13
06/04/2019	WATER SAMPLING FOR LEAD/DISTRICT WIDS	10-2620-490-000-00-520-000-000-0000	7765	1,259.13
			Total check amount:	6,295.61
Chk No 00074233	Chk Date 06/04/2019 DESTINY EXPRESS			
06/04/2019	POCKET SCANNERS	10-1110-610-182-00-000-000-000-0000	1345519	138.54
			Total check amount:	138.54
Chk No 00074234	Chk Date 06/06/2019 AP EXAMS			
06/06/2019	#391575 AP EXAMS	10-2120-611-000-30-520-000-000-0000		93.00
			Total check amount:	93.00
Chk No 00074235	Chk Date 06/06/2019 BURGLAR'S NIGHTMARE			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/06/2019	PADLOCKS	10-2620-610-000-00-002-000-000-0000	1281	227.40
			Total check amount:	227.40
Chk No 00074236	Chk Date 06/06/2019 CHARLOTTE HICKS			
06/06/2019	PSYCHOLOGIST SVCS 5/13-5/29/19 63 HRS @$50	10-2140-329-000-00-000-000-000-0000		3,150.00
06/06/2019	PSYCHOLOGIST SVCS 4/22-5/10/19 75 HRS @$50	10-2140-329-000-00-000-000-000-0000		3,750.00
			Total check amount:	6,900.00
Chk No 00074237	Chk Date 06/06/2019 DIRECT ENERGY BUSINESS			
06/06/2019	ELECTRICITY 4/15-5/14/19	10-2620-622-000-00-170-000-000-0000	191490038525320	17.05
06/06/2019	ELECTRICITY3/30-4/30/19	10-2620-622-000-00-170-000-000-0000	191490038525320	8.55
06/06/2019	ELECTRICITY3/30-4/30/19	10-2620-622-000-00-170-000-000-0000	191490038525320	2,408.06
06/06/2019	ELECTRICITY 4/2-5/1/19	10-2620-622-000-00-510-000-000-0000	191490038525320	4,306.41
06/06/2019	ELECTRICITY 4/2-5/1/19	10-2620-622-000-00-130-000-000-0000	191490038525320	1,794.71
06/06/2019	ELECTRICITY 4/20-5/20/19	10-2620-622-000-00-520-000-000-0000	191490038525320	7,102.26
06/06/2019	ELECTRICITY 4/22-5/1/19	10-2620-622-000-00-110-000-000-0000	191490038525320	2,003.84
06/06/2019	ELECTRICITY 4/18-5/16/19	10-2620-622-000-00-003-000-000-0000	191490038525320	79.85
06/06/2019	ELECTRICITY 4/18-5/16/19	10-2620-622-000-00-003-000-000-0000	191490038525320	757.55
06/06/2019	ELECTRICITY 4/12-5/13/19	10-2620-622-000-00-002-000-000-0000	191490038525320	4.27
06/06/2019	ELECTRICITY 4/9-5/18/19	10-2620-622-000-00-130-000-000-0000	191490038525320	66.39
06/06/2019	ELECTRICITY 4/22-5/20/19	10-2620-622-000-00-520-000-000-0000	191490038525320	0.35
06/06/2019	ELECTRICITY 4/22-5/20/19	10-2620-622-000-00-520-000-000-0000	191490038525320	89.15
			Total check amount:	18,638.44
Chk No 00074238	Chk Date 06/06/2019 EASTERN ELEVATOR SERVICE			
06/06/2019	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	249765	154.15
			Total check amount:	154.15
Chk No 00074239	Chk Date 06/06/2019 FAYETTE PARTS SERVICE INC.			
06/06/2019	SOCKET SET	10-2620-610-000-00-002-000-000-0000	738709	64.36
			Total check amount:	64.36
Chk No 00074240	Chk Date 06/06/2019 FLETCHER'S SALES & SERVICE INC			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/06/2019	SPEED FEED HEAD	10-2620-610-000-00-510-000-000-0000	156413	32.99
06/06/2019	CAPITAL EQUIP-ORIGINAL	10-2620-752-000-00-170-000-000-0000	154202	4,599.00
06/06/2019	CAPITAL EQUIP-ORIGINAL	10-2620-752-000-00-510-000-000-0000	154203	4,599.00
			Total check amount:	9,230.99
Chk No 00074241	Chk Date 06/06/2019 FRANK KINGORSKI			
06/06/2019	4/24 BOYS 7/8 BASEBALL	10-3250-330-000-00-000-000-019-0000		110.00
			Total check amount:	110.00
Chk No 00074242	Chk Date 06/06/2019 GARY LISTON			
06/06/2019	TRAVEL/LISTON	10-2611-580-000-00-000-000-000-0000		93.27
			Total check amount:	93.27
Chk No 00074243	Chk Date 06/06/2019 GREATER GBG SEWAGE AUTH			
06/06/2019	SEWAGE 3/15-4/15/19	10-2620-424-000-00-170-000-000-0000		611.00
06/06/2019	SEWAGE 3/14-4/16/19	10-2620-424-000-00-510-000-000-0000		598.00
06/06/2019	SEWAGE 3/15-4/16/19	10-2620-424-000-00-130-000-000-0000		357.50
06/06/2019	SEWAGE 3/15-4/16/19	10-2620-424-000-00-520-000-000-0000		1,248.00
06/06/2019	SEWAGE 12/27-3/26/19	10-2620-424-000-00-002-000-000-0000		39.00
06/06/2019	SEWAGE 12/27-3/26/19	10-2620-424-000-00-003-000-000-0000		19.50
			Total check amount:	2,873.00
Chk No 00074244	Chk Date 06/06/2019 GREENSBURG SALEM CAFE FUND			
06/06/2019	DISTINGUISHED HONORS	10-2380-634-000-20-510-000-000-0000	2018-93	105.00
			Total check amount:	105.00
Chk No 00074245	Chk Date 06/06/2019 IRENE WALLAERT			
06/06/2019	TRAVEL/WALLAERT	10-1110-580-000-20-510-000-000-0000		3.90
06/06/2019	TRAVEL/WALLAERT	10-1110-580-000-30-520-000-000-0000		3.90
			Total check amount:	7.80
Chk No 00074246	Chk Date 06/06/2019 JANITORS SUPPLY COMPANY INC			
06/06/2019	FINISH, VECTRA, STRIPPER SPARTAN	10-2620-610-000-00-110-000-000-0000	615336	515.44
06/06/2019	FINISH, VECTRA, STRIPPER	10-2620-610-000-00-130-000-000-0000	615336	515.44

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	SPARTAN			
06/06/2019	FINISH, VECTRA, STRIPPER SPARTAN	10-2620-610-000-00-170-000-000-0000	615336	515.44
06/06/2019	FINISH, VECTRA, STRIPPER SPARTAN	10-2620-610-000-00-510-000-000-0000	615336	515.44
06/06/2019	FINISH, VECTRA, STRIPPER SPARTAN	10-2620-610-000-00-520-000-000-0000	615336	515.44
06/06/2019	MAGIC ERASERS	10-2620-610-000-00-510-000-000-0000	613260	26.32
06/06/2019	MAGIC ERASERS	10-2620-610-000-00-520-000-000-0000	613260	26.31
			Total check amount:	2,629.83
Chk No 00074247	Chk Date 06/06/2019 JEREMY LENZI			
06/06/2019	TRAVEL/LENZI	10-3250-580-000-00-000-000-013-0000		197.20
			Total check amount:	197.20
Chk No 00074248	Chk Date 06/06/2019 JOSTEN'S INC.			
06/06/2019	DIPLOMA	10-2380-612-000-30-520-000-000-0000	23329674	11.13
			Total check amount:	11.13
Chk No 00074249	Chk Date 06/06/2019 MUNICIPAL AUTH OF WESTMD CTY			
06/06/2019	WATER 4/16-5/16/19	10-2620-424-000-00-510-000-000-0000		850.93
06/06/2019	WATER 4/16-5/16/19	10-2620-424-000-00-003-000-000-0000		103.17
			Total check amount:	954.10
Chk No 00074250	Chk Date 06/06/2019 NEOPOST USA			
06/06/2019	REPLENISH POSTAGE MACHINE 5/1/19	10-2620-530-000-00-001-000-000-0000		305.40
06/06/2019	REPLENISH POSTAGE MACHINE 5/1/19	10-2620-530-000-00-110-000-000-0000		194.20
06/06/2019	REPLENISH POSTAGE MACHINE 5/1/19	10-2620-530-000-00-130-000-000-0000		229.00
06/06/2019	REPLENISH POSTAGE MACHINE 5/1/19	10-2620-530-000-00-170-000-000-0000		389.20
06/06/2019	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-510-000-000-0000		392.80

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	5/1/19			
06/06/2019	REPLENISH POSTAGE MACHINE 5/1/19	10-2620-530-000-00-520-000-000-0000		489.40
			Total check amount:	2,000.00
Chk No 00074251	Chk Date 06/06/2019 PEARSON EDUCATON			
06/06/2019	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	4822695	66.25
			Total check amount:	66.25
Chk No 00074252	Chk Date 06/06/2019 PEOPLES NATURAL GAS			
06/06/2019	NATURAL GAS 4/24-5/23/19	10-2620-621-000-00-003-000-000-0000		134.23
06/06/2019	NATURAL GAS 4/24-5/23/19	10-2620-621-000-00-002-000-000-0000		42.97
06/06/2019	NATURAL GAS 4/24-5/23/19	10-2620-621-000-00-003-000-000-0000		100.85
			Total check amount:	278.05
Chk No 00074253	Chk Date 06/06/2019 PORT-A-JOHN RENTAL CO			
06/06/2019	HANDICAP UNITS 5/21-6/17/19 BASEBALL FIELD	10-2620-490-000-00-520-000-000-0000	101100	160.00
06/06/2019	HANDICAP UNITS 5/21-6/17/19 HS TRACK FIELD	10-2620-490-000-00-520-000-000-0000	101101	175.00
06/06/2019	HANDICAP UNITS 5/21-6/17/19 SOFTBALL FIELD	10-2620-490-000-00-520-000-000-0000	101099	160.00
			Total check amount:	495.00
Chk No 00074254	Chk Date 06/06/2019 THRIFT HARDWARE			
06/06/2019	HASP SWIVEL	10-2620-610-000-00-510-000-000-0000	018691/4	9.89
06/06/2019	CHAIN COIL, NYLON ROPE	10-2620-610-000-00-110-000-000-0000	018749/4	132.26
			Total check amount:	142.15
Chk No 00074255	Chk Date 06/06/2019 TRIB TOTAL MEDIA			
06/06/2019	ADVERTISEMENT/RESCHEUDLED MEETING	10-2511-549-000-00-001-000-000-0000	2075001	175.00
			Total check amount:	175.00
Chk No 00074256	Chk Date 06/06/2019 VOLKWEIN'S			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/06/2019	REPAIRS & MAINT SVCS	10-1110-430-000-30-520-000-000-0000	275059	80.00
06/06/2019	REPAIRS & MAINT SVCS	10-1110-430-000-20-510-000-000-0000	275053	205.00
06/06/2019	REPAIRS & MAINT SVCS	10-1110-430-000-20-510-000-000-0000	275938	470.00
			Total check amount:	755.00
Chk No 00074257 **Chk Date** 06/06/2019 WEBSTER FITNESS PRODUCTS, INC.				
06/06/2019	CAPITAL EQUIP-ORIGINAL	10-1110-752-000-30-520-140-000-0000	7510	3,565.00
			Total check amount:	3,565.00
Chk No 00074258 **Chk Date** 06/06/2019 WEST PENN POWER				
06/06/2019	ELECTRICITY 5/1-5/30/19	10-2620-622-000-00-170-000-000-0000		21.39
			Total check amount:	21.39
Chk No 00074259 **Chk Date** 06/11/2019 CPI				
06/11/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	IUS0138831	150.00
06/11/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	IUS0138809	150.00
			Total check amount:	300.00
Chk No 00074293 **Chk Date** 06/12/2019 BERKHEIMER TAX ADM				
06/12/2019	WAGE ATTACH 6/15/19	10-0462-000-000-00-000-000-000-0000		357.67
			Total check amount:	357.67
Chk No 00074294 **Chk Date** 06/12/2019 KEYSTONE Collections Group				
06/12/2019	WAGE ATTACH 6/15/19	10-0462-000-000-00-000-000-000-0000		203.75
			Total check amount:	203.75
Chk No 00074295 **Chk Date** 06/12/2019 RONDA J. WINNECOUR				
06/12/2019	WAGE ATTACH 6/15/19	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00074296 **Chk Date** 06/12/2019 US DEPARTMENT OF EDUCATION				
06/12/2019	WAGE ATTACH 6/15/19	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00074297 **Chk Date** 06/12/2019 RONDA J. WINNECOUR				
06/12/2019	WAGE ATTACH 6/15/19	10-0462-000-000-00-000-000-000-0000		1,050.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	1,050.00
Chk No 00074298 Chk Date 06/14/2019	HONEYWELL INTERNATIONAL INC.			
06/14/2019	MECHANICAL & ELECTRICAL 7/1-7/31/19	10-0181-000-000-00-000-000-000-0000	5248308121	2,014.87
			Total check amount:	2,014.87
Chk No 00074299 Chk Date 06/14/2019	JEFF BLANCHETTI			
06/14/2019	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		50.96
			Total check amount:	50.96
Chk No 00074300 Chk Date 06/14/2019	MELISSA O'BRIEN			
06/14/2019	TRAVEL/O'BRIEN	10-2370-580-000-00-000-000-000-0000		244.65
			Total check amount:	244.65
Chk No 00074301 Chk Date 06/14/2019	PEOPLES NATURAL GAS			
06/14/2019	NATURAL GAS 4/24-5/23/19	10-2620-621-000-00-002-000-000-0000		21.79
			Total check amount:	21.79
Chk No 00074302 Chk Date 06/14/2019	WEST PENN POWER			
06/14/2019	ELECTRICITY 5/9-6/7/19	10-2620-622-000-00-130-000-000-0000		153.46
06/14/2019	ELECTRICITY 5/2-5/31/19	10-2620-622-000-00-510-000-000-0000		1,717.11
06/14/2019	ELECTRICITY 5/2-5/31/19	10-2620-622-000-00-110-000-000-0000		1,056.16
06/14/2019	ELECTRICITY 5/2-5/31/19	10-2620-622-000-00-130-000-000-0000		988.88
06/14/2019	ELECTRICITY 5/1-5/30/19	10-2620-622-000-00-170-000-000-0000		914.94
			Total check amount:	4,830.55
Chk No 0A051719 Chk Date 05/17/2019	S4TEACHERS LLC			
05/17/2019	SR HIGH 5/4/19	10-1110-329-000-30-520-000-000-0000	INV120550	1,065.15
05/17/2019	SR HI LEARN SUPP 5/4/19	10-1241-329-000-30-520-000-000-0000	INV120550	263.00
05/17/2019	HUTCH 5/4/19	10-1110-329-000-10-170-000-000-0000	INV120550	723.25
05/17/2019	HUTCH EMOTIONAL 5/4/19	10-1231-329-000-10-170-000-000-0000	INV120550	289.30
05/17/2019	HUTCH LEARN SUPP 5/4/19	10-1241-329-000-10-170-000-000-0000	INV120550	289.30
05/17/2019	METZ 5/4/19	10-1110-329-000-10-110-000-000-0000	INV120550	263.00
05/17/2019	METZ KDG 5/4/19	10-1110-329-000-18-110-000-000-0000	INV120550	289.30

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/17/2019	MIDDLE 5/4/19	10-1110-329-000-20-510-000-000-0000	INV120550	946.80
05/17/2019	NICELY 5/4/19	10-1110-329-000-10-130-000-000-0000	INV120550	1,038.86
05/17/2019	NICELY LIFE SKILLS 5/4/19	10-1211-329-000-10-130-000-000-0000	INV120550	263.00
05/17/2019	NICELY LEARN SUPP 5/4/19	10-1241-329-000-10-130-000-000-0000	INV120550	131.50
05/17/2019	PROF DEELOP 5/4/19	10-2271-329-000-00-000-000-000-0000	INV120550	526.00
			Total check amount:	6,088.46
Chk No 0A053019	**Chk Date** 05/30/2019 VEX ROBOTICS, INC.			
05/30/2019	SR HIGH 5/18/19	10-1110-329-000-30-520-000-000-0000	INV123857	5,182.60
05/30/2019	SR HI LIFE SKILLS 5/18/19	10-1211-329-000-30-520-000-000-0000	INV123857	131.50
05/30/2019	SR HI LEARN SUPP 5/18/19	10-1241-329-000-30-520-000-000-0000	INV123857	131.50
05/30/2019	SR HI GIFTED 5/18/19	10-1243-329-000-30-520-000-000-0000	INV123857	131.50
05/30/2019	HUTCH 5/18/19	10-1110-329-000-10-170-000-000-0000	INV123857	2,141.95
05/30/2019	HUTCH LIFE SKILLS 5/18/19	10-1211-329-000-10-170-000-000-0000	INV123857	263.00
05/30/2019	HUTCH EMOTIONAL 5/18/19	10-1231-329-000-10-170-000-000-0000	INV123857	105.20
05/30/2019	HUTCH LEARN SUPP 5/18/19	10-1241-329-000-10-170-000-000-0000	INV123857	867.90
05/30/2019	METZ 5/18/19	10-1110-329-000-10-110-000-000-0000	INV123857	867.90
05/30/2019	METZ KDG 5/18/19	10-1110-329-000-18-110-000-000-0000	INV123857	716.68
05/30/2019	MIDDLE 5/18/19	10-1110-329-000-20-510-000-000-0000	INV123857	1,702.94
05/30/2019	MIDDLE LEARN SUPP 5/18/19	10-1241-329-000-20-510-000-000-0000	INV123857	263.00
05/30/2019	NICELY 5/18/19	10-1110-329-000-10-130-000-000-0000	INV123857	1,748.95
05/30/2019	NICELY LIFE SKILLS 5/18/19	10-1211-329-000-10-130-000-000-0000	INV123857	657.50
05/30/2019	NICELY LIBRARY 5/18/19	10-2250-329-000-10-130-000-000-0000	INV123857	276.16
05/30/2019	PROF DEVELOP 5/18/19	10-2271-329-000-00-000-000-000-0000	INV123857	2,564.25
			Total check amount:	17,752.53
Chk No 0A053119	**Chk Date** 05/31/2019 AFLAC			
05/30/2019	AFLAC 5/31/19	10-0460-000-000-00-000-000-000-0000		415.35
			Total check amount:	415.35
Chk No 0A060719	**Chk Date** 06/07/2019 S4TEACHERS LLC			
06/07/2019	SR HIGH 5/25/19	10-1110-329-000-30-520-000-000-0000	INV125034	4,375.38
06/07/2019	SR HI LEARN SUPP 5/25/19	10-1241-329-000-30-520-000-000-0000	INV125034	263.00

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06/07/2019	HUTCH 5/25/19	10-1110-329-000-10-170-000-000-0000	INV125034	2,630.01
06/07/2019	HUTCH KDG 5/25/19	10-1110-329-000-18-170-000-000-0000	INV125034	328.75
06/07/2019	METZ 5/25/19	10-1110-329-000-10-110-000-000-0000	INV125034	946.80
06/07/2019	METZ KDG 5/25/19	10-1110-329-000-18-110-000-000-0000	INV125034	854.75
06/07/2019	METZ LIFE SKILLS 5/25/19	10-1211-329-000-10-110-000-000-0000	INV125034	368.20
06/07/2019	MIDDLE 5/25/19	10-1110-329-000-20-510-000-000-0000	INV125034	5,375.35
06/07/2019	NICELY 5/25/19	10-1110-329-000-10-130-000-000-0000	INV125034	3,234.90
06/07/2019	NICELY LIFE SKILLS 5/25/19	10-1211-329-000-10-130-000-000-0000	INV125034	657.50
06/07/2019	NICELY LEARN SUPP 5/25/19	10-1241-329-000-10-130-000-000-0000	INV125034	276.15
06/07/2019	PROF DEVELOP 5/25/19	10-2271-329-000-00-000-000-000-0000	INV125034	65.75
			Total check amount:	19,376.54
Chk No 0A061419	**Chk Date** 06/14/2019 S4TEACHERS LLC			
06/14/2019	METZ CLERICAL 5/31/19	10-2380-329-000-10-110-000-000-0000	INV126127	92.05
			Total check amount:	92.05
Chk No 0B051719	**Chk Date** 05/17/2019 S4TEACHERS LLC			
05/17/2019	SR IGH 4/30	10-1110-329-000-30-520-000-000-0000	INV121596	1,275.55
05/17/2019	SR HI GIFTED 4/30	10-1243-329-000-30-520-000-000-0000	INV121596	263.00
05/17/2019	HUTCH 4/30	10-1110-329-000-10-170-000-000-0000	INV121596	1,295.28
05/17/2019	HUTCH KDG 4/30	10-1110-329-000-18-170-000-000-0000	INV121596	65.75
05/17/2019	HUTCH LEARN & SUPP 4/30	10-1241-329-000-10-170-000-000-0000	INV121596	138.08
05/17/2019	METZ 4/30	10-1110-329-000-10-110-000-000-0000	INV121596	387.93
05/17/2019	METZ KDG 4/30	10-1110-329-000-18-110-000-000-0000	INV121596	289.30
05/17/2019	MIDDLE 4/30	10-1110-329-000-20-510-000-000-0000	INV121596	618.05
05/17/2019	MIDDLE LEARN SUPP 4/30	10-1241-329-000-20-510-000-000-0000	INV121596	131.50
05/17/2019	NICELY 4/30	10-1110-329-000-10-130-000-000-0000	INV121596	854.75
05/17/2019	NICELY LIFE SKILLS 4/30	10-1211-329-000-10-130-000-000-0000	INV121596	210.40
05/17/2019	PROF DEVELOP 4/30	10-2271-329-000-00-000-000-000-0000	INV121596	65.75
			Total check amount:	5,595.34
Chk No 0B053019	**Chk Date** 05/30/2019 S4TEACHERS LLC			
05/30/2019	NICELY LEARN SUPP 5/18/19	10-1241-329-000-10-130-000-000-0000	INV123859	82.85

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			Total check amount:	82.85
Chk No 0B060719	**Chk Date** 06/07/2019 S4TEACHERS LLC			
06/07/2019	HUTCH CLERICAL 5/25/19	10-2380-329-000-10-170-000-000-0000	INV125035	46.03
06/07/2019	METZ CLERICAL 5/25/19	10-2380-329-000-10-110-000-000-0000	INV125035	184.10
			Total check amount:	230.13
Chk No 0B061419	**Chk Date** 06/14/2019 S4TEACHERS LLC			
06/14/2019	METZ LEARN SUPP 5/31/19	10-1241-329-000-10-110-000-000-0000	INV126128	82.85
			Total check amount:	82.85
Chk No 0C051719	**Chk Date** 05/17/2019 S4TEACHERS LLC			
05/17/2019	NICELY CLERICAL 4/30	10-2380-329-000-10-130-000-000-0000	INV121597	92.05
			Total check amount:	92.05
Chk No 0C053019	**Chk Date** 05/30/2019 S4TEACHERS LLC			
05/30/2019	MIDDLE CLERICAL 5/18/19	10-2380-329-000-20-510-000-000-0000	INV123858	92.05
05/30/2019	NICELY CLERICAL 5/18/19	10-2380-329-000-10-130-000-000-0000	INV123858	92.05
			Total check amount:	184.10
Chk No 0C060719	**Chk Date** 06/07/2019 S4TEACHERS LLC			
06/07/2019	SR LEARN SUPP 5/25/19	10-1241-329-000-30-520-000-000-0000	INV125036	41.42
			Total check amount:	41.42
Chk No 0C061419	**Chk Date** 06/14/2019 S4TEACHERS LLC			
06/14/2019	SR HIGH 5/31/19	10-1110-329-000-30-520-000-000-0000	INV126126	3,011.37
06/14/2019	SR HI LEARN SUPP 5/31/19	10-1241-329-000-30-520-000-000-0000	INV126126	263.00
06/14/2019	HUTCH 5/31/19	10-1110-329-000-10-170-000-000-0000	INV126126	2,169.75
06/14/2019	HUTCH KDG 5/31/19	10-1110-329-000-18-170-000-000-0000	INV126126	328.75
06/14/2019	METZ 5/31/19	10-1110-329-000-10-110-000-000-0000	INV126126	447.10
06/14/2019	METZ KDG 5/31/19	10-1110-329-000-18-110-000-000-0000	INV126126	854.75
06/14/2019	METZ LIFE SKILLS 5/31/19	10-1211-329-000-10-110-000-000-0000	INV126126	368.20
06/14/2019	MIDDLE 5/31/19	10-1110-329-000-20-510-000-000-0000	INV126126	2,242.08
06/14/2019	NICELY 5/31/19	10-1110-329-000-10-130-000-000-0000	INV126126	1,683.21
06/14/2019	NICELY KDG 5/31/19	10-1110-329-000-18-130-000-000-0000	INV126126	657.50

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/14/2019	PROF DEVELOP 5/31/19	10-2271-329-000-00-000-000-000-0000	INV126126	328.75
			Total check amount:	12,354.46
Chk No 0CC06-01 **Chk Date** 06/01/2019 AMAZON.COM				
06/01/2019	AMAZON - MS ACTIVITY - ALREADY PROCESSED ACT CHECK	10-2511-890-000-00-001-000-000-0000	112-6906819	63.92
			Total check amount:	63.92
Chk No 0CC06-02 **Chk Date** 06/01/2019 MEMBER PRO				
06/01/2019	NURSE/TRAINING	10-2271-360-000-00-000-000-000-0000	41329571067	129.00
			Total check amount:	129.00
Chk No 0CC06-03 **Chk Date** 06/01/2019 BUBBA'S				
06/01/2019	PROF DEVELOPMENT	10-2271-635-000-00-001-000-000-0000	674579	93.30
			Total check amount:	93.30
Chk No 0CC06-04 **Chk Date** 06/01/2019 HOLIDAY INN EXPRESS				
06/01/2019	TRAVEL/PA PBS IMPLEMENTERS FORM	10-2271-580-000-00-000-000-000-0000	21252202	552.78
			Total check amount:	552.78
Chk No 0CC06-05 **Chk Date** 06/01/2019 PENSKE TRUCK LEASING CO., L.P.				
06/01/2019	RENTAL/CAMP SOLES	10-3210-444-000-20-510-000-000-0000	69702840	657.94
			Total check amount:	657.94
Chk No 0CC06-06 **Chk Date** 06/01/2019 SAM'S CLUB				
06/01/2019	SAM'S CLUB-MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	611453	539.17
			Total check amount:	539.17
Chk No 0CC06-07 **Chk Date** 06/01/2019 WAL MART STORES				
06/01/2019	GROCERIES/FCS SR HIGH	10-1110-610-000-30-520-240-000-0000	604001	102.68
			Total check amount:	102.68
Chk No 0CC06-08 **Chk Date** 06/01/2019 UPS STORE				
06/01/2019	SHIPPING/COMM DEVICE REPAIR	10-2620-530-000-00-001-000-000-0000	661827	40.62
			Total check amount:	40.62

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0CC06-09 Chk Date 06/01/2019	AMAZON.COM			
06/01/2019	BOOKS	10-2380-610-000-10-130-000-000-0000	113-5013849	23.25
			Total check amount:	23.25
Chk No 0CC06-10 Chk Date 06/01/2019	AMAZON.COM			
06/01/2019	BOOKS	10-2380-610-000-10-130-000-000-0000	113-5013849	775.33
			Total check amount:	775.33
Chk No 0CC06-11 Chk Date 06/01/2019	WAL MART STORES			
06/01/2019	WALMART - MC ACT	10-2511-890-000-00-001-000-000-0000	610773	411.23
			Total check amount:	411.23
Chk No 0CC06-12 Chk Date 06/01/2019	AMAZON.COM			
06/01/2019	TECH EQUIPMENT - REPL	10-2220-766-000-00-000-000-000-0000	1125953622	509.00
			Total check amount:	509.00
Chk No 0CC06-13 Chk Date 06/01/2019	HOLIDAY INN EXPRESS			
06/01/2019	TRAVEL/BLANCHETTI	10-1110-580-390-00-000-000-000-0000		124.26
			Total check amount:	124.26
Chk No 0CC06-14 Chk Date 06/01/2019	APPLE STORE FOR EDUCATION INSTITUTION			
06/01/2019	TECH EQUIPMENT - REPL	10-2220-766-000-30-520-000-000-0000	AA21195576	897.00
			Total check amount:	897.00
Chk No 0CC06-15 Chk Date 06/01/2019	APPLE STORE FOR EDUCATION INSTITUTION			
06/01/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	AA21170828	299.00
			Total check amount:	299.00
Chk No 0CC06-16 Chk Date 06/01/2019	DOLLAR TREE			
06/01/2019	DOLLAR TREE/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	673988/014062	8.00
			Total check amount:	8.00
Chk No 0CC06-17 Chk Date 06/01/2019	SHOP & SAVE			
06/01/2019	SHOP & SAVE/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	665532	215.00
			Total check amount:	215.00
Chk No 0CC06-18 Chk Date 06/01/2019	DOMINIC'S SPORTS, INC.			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/01/2019	DOMINIC'S/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	20114	215.70
			Total check amount:	215.70
Chk No 0CC06-19	Chk Date 06/01/2019 ORIENTAL TRADING COMPANY			
06/01/2019	ORIENTAL TRADE/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	696165529	40.60
			Total check amount:	40.60
Chk No 0CC06-20	Chk Date 06/01/2019 COMFORT INN			
06/01/2019	TRAVEL/TRACK FINALS	10-3250-580-000-00-000-000-013-0000		1,818.12
			Total check amount:	1,818.12
Chk No 0CC06-21	Chk Date 06/01/2019 AMAZON.COM			
06/01/2019	GENERAL SUPPLIES	10-2120-610-000-20-510-000-000-0000		177.99
			Total check amount:	177.99
Chk No 0D053019	Chk Date 05/30/2019 S4TEACHERS LLC			
05/30/2019	SR HIGH 5/11/19	10-1110-329-000-30-520-000-000-0000	INV122697	3,646.70
05/30/2019	SR HI LIFE SKILLS 5/11/19	10-1211-329-000-30-520-000-000-0000	INV122697	131.50
05/30/2019	SR HI LEARN SUPP 5/11/19	10-1241-329-000-30-520-000-000-0000	INV122697	460.25
05/30/2019	SR HI GIFTED 5/11/19	10-1243-329-000-30-520-000-000-0000	INV122697	65.75
05/30/2019	HURCH 5/11/19	10-1110-329-000-10-170-000-000-0000	INV122697	2,327.55
05/30/2019	HUTCH LIFE SKILLS 5/11/19	10-1211-329-000-10-170-000-000-0000	INV122697	131.50
05/30/2019	HUTCH LEARN SUPP 5/11/19	10-1241-329-000-10-170-000-000-0000	INV122697	867.90
05/30/2019	METZ 5/11/19	10-1110-329-000-10-110-000-000-0000	INV122697	798.00
05/30/2019	METZ KDG 5/11/19	10-1110-329-000-18-110-000-000-0000	INV122697	723.25
05/30/2019	MIDDLE 5/11/19	10-1110-329-000-20-510-000-000-0000	INV122697	1,781.83
05/30/2019	MIDDLE LEARN SUPP 5/11/19	10-1241-329-000-20-510-000-000-0000	INV122697	131.50
05/30/2019	NICELY 5/11/19	10-1110-329-000-10-130-000-000-0000	INV122697	2,104.01
05/30/2019	NICELY KDG 5/11/19	10-1110-329-000-18-130-000-000-0000	INV122697	131.50
05/30/2019	NICELY LIFE SKILLS 5/11/19	10-1211-329-000-10-130-000-000-0000	INV122697	657.50
05/30/2019	PROF DEVELOP 5/11/19	10-2271-329-000-00-000-000-000-0000	INV122697	1,025.70
			Total check amount:	14,984.44
Chk No 0E053019	Chk Date 05/30/2019 S4TEACHERS LLC			
05/30/2019	MIDDLE CLERICAL 5/11/19	10-2380-329-000-20-510-000-000-0000	INV122698	46.03

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	46.03
Chk No 0F053019 Chk Date 05/30/2019	S4TEACHERS LLC			
05/30/2019	METZ LEARN SUPP 5/11/19	10-1241-329-000-10-110-000-000-0000	INV122699	248.55
			Total check amount:	248.55
Chk No 0W061019 Chk Date 06/10/2019	PUBLIC SCHOOL EMPLOYEES RETIRE			
06/10/2019	EE RET SHARE MAY 2019	10-0462-230-000-00-000-000-000-0000		116,946.23
			Total check amount:	116,946.23
Chk No BA053119 Chk Date 05/31/2019	GREENSBURG TEACHERS C.U.			
05/30/2019	CREDIT UNION 5/31/19	10-0460-000-000-00-000-000-000-0000		32,184.39
			Total check amount:	32,184.39
Chk No CA053119 Chk Date 05/31/2019	GREENSBURG SALEM SCH DIST			
05/30/2019	NET PAYROLL 5/31/19	10-0460-000-000-00-000-000-000-0000		479,112.32
			Total check amount:	479,112.32
Chk No DA053119 Chk Date 05/31/2019	GREENSBURG SALEM EDUCATION FOUNDATION			
05/30/2019	EDUCATE FOUND 5/31/19	10-0460-000-000-00-000-000-000-0000		148.64
			Total check amount:	148.64
Chk No EA053119 Chk Date 05/31/2019	UNITED WAY OF SOUTHWESTERN PA			
05/30/2019	UNITED WAY 5/31/19	10-0460-000-000-00-000-000-000-0000		496.75
			Total check amount:	496.75
Chk No FW053119 Chk Date 05/31/2019	PUBLIC SCHOOL EMPLOYEES RETIRE			
05/30/2019	RETIREMENT CONTRIB 5/31/19	10-0461-230-000-00-000-000-000-0000		55.57
			Total check amount:	55.57
Chk No GA053119 Chk Date 05/31/2019	G.S.E.A.TREASURER			
05/30/2019	UNION DUES 5/31/19	10-0462-000-000-00-000-000-000-0000		16,348.70
			Total check amount:	16,348.70
Chk No HA053119 Chk Date 05/31/2019	UTILITY WRKRS UNION OF AM			
05/30/2019	UNION DUES UTILITY 5/31/19	10-0462-000-000-00-000-000-000-0000		627.66
			Total check amount:	627.66

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No IA053119 Chk Date 05/31/2019	INTERNAL REVENUE SERVICE CTR			
05/30/2019	SOCIAL SECURITY CONTRIB 5/31/19	10-0462-220-000-00-000-000-000-0000		48,047.65
			Total check amount:	48,047.65
Chk No JA053119 Chk Date 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	EQUITABLE 5/31/19	10-0462-ANN-000-00-000-000-000-0000		7,499.00
			Total check amount:	7,499.00
Chk No KA053119 Chk Date 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	LINCOLN 5/31/19	10-0462-ANN-000-00-000-000-000-0000		90.00
			Total check amount:	90.00
Chk No LA053119 Chk Date 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	MBD 5/31/19	10-0462-ANN-000-00-000-000-000-0000		2,335.00
			Total check amount:	2,335.00
Chk No MA053119 Chk Date 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	MML 5/31/19	10-0462-ANN-000-00-000-000-000-0000		1,435.00
			Total check amount:	1,435.00
Chk No NA053119 Chk Date 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	SBL 5/31/19	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	250.00
Chk No OA053119 Chk Date 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	SYM 5/31/19	10-0462-ANN-000-00-000-000-000-0000		125.00
			Total check amount:	125.00
Chk No PA053119 Chk Date 05/31/2019	INTERNAL REVENUE SERVICE CTR			
05/30/2019	EE FED W/H 5/31/19	10-0462-FED-000-00-000-000-000-0000		75,565.00
			Total check amount:	75,565.00
Chk No QA053119 Chk Date 05/31/2019	INTERNAL REVENUE SERVICE CTR			
05/30/2019	EE MEDICARE W/H 5/31/19	10-0462-MED-000-00-000-000-000-0000		11,237.00
			Total check amount:	11,237.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No RA053119 **Chk Date** 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	ROTH 403B PLAN AXA 5/31/19	10-0462-ROT-000-00-000-000-000-0000		740.00
			Total check amount:	740.00
Chk No SA053119 **Chk Date** 05/31/2019	TSA CONSULTING GROUP, INC.			
05/30/2019	ROTH 403B PLAN MBD 5/31/19	10-0462-ROT-000-00-000-000-000-0000		253.75
			Total check amount:	253.75
Chk No TW053119 **Chk Date** 05/31/2019	PA DEPARTMENT OF REVENUE			
05/30/2019	EE STATE W/H 5/31/19	10-0462-STA-000-00-000-000-000-0000		23,776.26
			Total check amount:	23,776.26
Chk No UA053119 **Chk Date** 05/31/2019	INTERNAL REVENUE SERVICE CTR			
05/30/2019	ER FICA 5/31/19	10-0472-000-000-00-000-000-000-0000		59,284.65
			Total check amount:	59,284.65
Chk No VA053119 **Chk Date** 05/31/2019	PA SCDU CHILD SUPPORT			
05/30/2019	WAGE ATTACH 5/31/19	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	586.00
			Total disbursements:	1,757,750.52

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Chk No 00051543 Chk Date 06/10/2019	AMY MILLER			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		4.25
			Total check amount:	4.25
Chk No 00051544 Chk Date 06/10/2019	BRIAN STEWART			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		1.30
			Total check amount:	1.30
Chk No 00051545 Chk Date 06/10/2019	BRUCE KAUFER			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		2.00
			Total check amount:	2.00
Chk No 00051546 Chk Date 06/10/2019	CAROL SMOLKA			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		9.50
			Total check amount:	9.50
Chk No 00051547 Chk Date 06/10/2019	CINDY LASPINA			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		9.45
			Total check amount:	9.45
Chk No 00051548 Chk Date 06/10/2019	DANIEL KAUFMAN			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		6.05
			Total check amount:	6.05
Chk No 00051549 Chk Date 06/10/2019	DEAH MCINTYRE			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		1.70
			Total check amount:	1.70
Chk No 00051550 Chk Date 06/10/2019	DENISE MARIETTI			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		20.00
			Total check amount:	20.00
Chk No 00051551 Chk Date 06/10/2019	DESIREE BINDA-MARSHALL			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		17.60
			Total check amount:	17.60
Chk No 00051552 Chk Date 06/10/2019	FIDES SCASSELLATI			

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06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		14.25
			Total check amount:	14.25
Chk No 00051553	Chk Date 06/10/2019 GERI STONE			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		17.95
			Total check amount:	17.95
Chk No 00051554	Chk Date 06/10/2019 JAMES CHERUBINI			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		1.40
			Total check amount:	1.40
Chk No 00051555	Chk Date 06/10/2019 JASON STOUFFER			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		4.05
			Total check amount:	4.05
Chk No 00051556	Chk Date 06/10/2019 JAY KRUNSZYINSKY			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		11.15
			Total check amount:	11.15
Chk No 00051557	Chk Date 06/10/2019 JAYMIE PASTORIUS			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		5.90
			Total check amount:	5.90
Chk No 00051558	Chk Date 06/10/2019 JEFFREY SZOLEK			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		5.30
			Total check amount:	5.30
Chk No 00051559	Chk Date 06/10/2019 JON AMUNDSON			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		5.10
			Total check amount:	5.10
Chk No 00051560	Chk Date 06/10/2019 JOSEPH RUTKOWSKI			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		2.60
			Total check amount:	2.60
Chk No 00051561	Chk Date 06/10/2019 JOYCE CUCCIA			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		3.95

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	3.95
Chk No 00051562 Chk Date 06/10/2019	JUDITH MCMICHAEL			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		1.45
			Total check amount:	1.45
Chk No 00051563 Chk Date 06/10/2019	MANDY ZUCCO			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		2.60
			Total check amount:	2.60
Chk No 00051564 Chk Date 06/10/2019	MARGIE MORRISON			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		4.70
			Total check amount:	4.70
Chk No 00051565 Chk Date 06/10/2019	MARIE HEBERLING			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		46.70
			Total check amount:	46.70
Chk No 00051566 Chk Date 06/10/2019	MARY-ALANNA ORIO			
06/10/2019	REFUND MEAL ACCOUNT BAL STUDENT MOVED	51-6611-000-000-00-000-000-000-0000		1.85
			Total check amount:	1.85
Chk No 00051567 Chk Date 06/10/2019	MICHAEL STEPHENS			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		5.75
			Total check amount:	5.75
Chk No 00051568 Chk Date 06/10/2019	MICHELLE LEWIS			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		4.45
			Total check amount:	4.45
Chk No 00051569 Chk Date 06/10/2019	PAUL MICA			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		58.20
			Total check amount:	58.20
Chk No 00051570 Chk Date 06/10/2019	REBECCA HARR			
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		1.35

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Fund: 51

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051571 Chk Date 06/10/2019	REBECCA KELLEY		Total check amount:	1.35
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		2.65
Chk No 00051572 Chk Date 06/10/2019	ROBIN ZASOWSKI		Total check amount:	2.65
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		3.30
Chk No 00051573 Chk Date 06/10/2019	SANDRA MELLINGER		Total check amount:	3.30
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		2.35
Chk No 00051574 Chk Date 06/10/2019	SCOTT HIRST		Total check amount:	2.35
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		4.05
Chk No 00051575 Chk Date 06/10/2019	STEPHANIE SUSA		Total check amount:	4.05
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		11.15
Chk No 00051576 Chk Date 06/10/2019	TINA JOBE		Total check amount:	11.15
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		41.15
Chk No 00051577 Chk Date 06/10/2019	TODD TURIN		Total check amount:	41.15
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		65.30
Chk No 00051578 Chk Date 06/10/2019	TULLYNE TURNBULL		Total check amount:	65.30
06/10/2019	REFUND MEAL ACCOUNT BALANCE	51-6611-000-000-00-000-000-000-0000		5.20
			Total check amount:	5.20
			Total disbursements:	405.70

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074260 **Chk Date** 06/19/2019	ADELPHOI			
06/19/2019	TUITION APRIL 2019	10-1441-569-000-30-000-000-000-0000	2019-39124	1,293.90
			Total check amount:	**1,293.90**
Chk No 00074261 **Chk Date** 06/19/2019	ADELPHOI EDUCATION, INC.			
06/19/2019	TUITION APRIL 2019	10-1441-569-000-30-000-000-000-0000	21013	3,714.40
06/19/2019	TUITION APRIL 2019	10-1290-569-000-30-000-000-000-0000	21014	2,980.00
06/19/2019	TUITION APRIL 2019	10-1290-569-000-30-000-000-000-0000	21128	2,831.00
			Total check amount:	**9,525.40**
Chk No 00074262 **Chk Date** 06/19/2019	AEROBIC CENTER			
06/19/2019	FITNESS SPEAKER FOR STEP UP TO PLATE	10-1110-390-000-30-520-240-000-0000	000541	210.00
			Total check amount:	**210.00**
Chk No 00074263 **Chk Date** 06/19/2019	BARNES AND NOBLE			
06/19/2019	BOOKS	10-2360-610-000-00-001-000-000-0000	3848257	136.72
			Total check amount:	**136.72**
Chk No 00074264 **Chk Date** 06/19/2019	BEHAVIOR ANALYST CERTIFICATION BOARD			
06/19/2019	2 YR RECERTIFICATION FEE	10-2140-610-000-00-000-000-000-0000	INV-597950-X4W6 Z	215.00
			Total check amount:	**215.00**
Chk No 00074265 **Chk Date** 06/19/2019	CCL TECHNOLOGIES			
06/19/2019	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	1337	3,781.00
06/19/2019	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	1367	1,045.00
			Total check amount:	**4,826.00**
Chk No 00074266 **Chk Date** 06/19/2019	CLELIAN HEIGHTS INC.			
06/19/2019	TUITION/PCA/MAY APRIL 2019	10-1290-569-000-10-000-000-000-0000	GRE-519	10,040.00
06/19/2019	TUITION/PCA/MAY APRIL 2019	10-1290-569-000-30-000-000-000-0000	GRE-519	10,040.00
06/19/2019	TUITION/PCA/MAY APRIL 2019	10-1233-323-000-10-000-000-000-0000	GRE-519	5,094.50
06/19/2019	TUITION/PCA/MAY APRIL 2019	10-1233-323-000-30-000-000-000-0000	GRE-519	3,743.20
06/19/2019	SPEECH/LANG/PT/OT SVCS APRIL	10-1225-323-000-10-000-000-000-0000	GRE-419T	1,080.86

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	2019			
06/19/2019	SPEECH/LANG/PT/OT SVCS APRIL 2019	10-1225-323-000-30-000-000-000-0000	GRE-419T	1,040.99
06/19/2019	SPEECH/LANG/PT/OT SVCS APRIL 2019	10-1290-323-000-10-000-000-000-0000	GRE-419T	1,760.61
06/19/2019	SPEECH/LANG/PT/OT SVCS APRIL 2019	10-1290-323-000-30-000-000-000-0000	GRE-419T	705.77
			Total check amount:	33,505.93
Chk No 00074267	**Chk Date** 06/19/2019 COLLODI REALTY			
06/19/2019	APPRAISAL MID TOWN PLAZA	10-2350-330-000-00-001-000-000-0000		500.00
			Total check amount:	500.00
Chk No 00074268	**Chk Date** 06/19/2019 DEON DOOR CO.			
06/19/2019	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	19144	2,957.00
			Total check amount:	2,957.00
Chk No 00074269	**Chk Date** 06/19/2019 DMJ TRANSPORTATION, INC.			
06/19/2019	METZ LIFE SKILLS/HEMP PARK	10-1211-513-000-10-000-000-000-0000		81.73
06/19/2019	HUTCH/NICELY/HEMP PARK	10-1211-513-000-10-000-000-000-0000		91.55
06/19/2019	METZ LIFE SKILLS/WINNIE PALMER	10-1211-513-000-10-000-000-000-0000		105.95
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2711-513-000-00-000-000-000-0000	GSDR-052019-010	118,683.81
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2711-513-000-00-000-000-000-0001	GSDR-052019-010	17,024.70
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2750-513-000-00-000-000-000-0000	GSDR-052019-010	2,519.40
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2711-513-000-00-000-000-000-0000		11,374.38
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2711-513-000-00-000-000-000-0001		67,075.20
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2750-513-000-00-000-000-000-0000		22,539.45
06/19/2019	JV BASEBALL/YOUGH	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	133.62
06/19/2019	MIDDLE TRACK/GSHS	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	11.37
06/19/2019	VAR SOFTBALL/YOUGH	10-3250-513-000-00-000-000-016-0000	GSAT-052019-010	133.62
06/19/2019	VAR BASEBALL/INDIANA	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	247.86
06/19/2019	VAR TENNIS/SCHENLEY OVAL	10-3250-513-000-00-000-000-020-0000	GSAT-052019-010	199.92

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/19/2019	VAR TRACK/PINE RICHLAND	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	754.34
06/19/2019	MIDDLE TRACK/BUTLER	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	378.93
06/19/2019	JV BASEBALL/KNOCH	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	270.56
06/19/2019	MIDDLE SOFTBALL/MUNICIPAL FIELDS	10-3250-513-000-00-000-000-016-0000	GSAT-052019-010	104.04
06/19/2019	VAR SOFTBALL/SETON HILL	10-3250-513-000-00-000-000-016-0000	GSAT-052019-010	111.69
06/19/2019	MIDDLE TRACK/HEMPFIELD	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	147.39
06/19/2019	JV BASEBALL/MT PLEASANT	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	136.17
06/19/2019	MIDDLE BASEBALL/SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	20.15
06/19/2019	VAR LACROSSE/GCC	10-3250-513-000-00-000-000-030-0000	GSAT-052019-010	72.68
06/19/2019	VAR TRACK/NORWIN	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	135.46
06/19/2019	MIDDLE SOFTBALL/RED DEVILS	10-3250-513-000-00-000-000-016-0000	GSAT-052019-010	22.85
06/19/2019	MIDDLE TRACK/HEMPFIELD	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	108.12
06/19/2019	VAR BASEBALL/MT PLEASANT	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	129.54
06/19/2019	MIDDLE TRACK/LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	164.99
06/19/2019	VAR SOFTBALL/HAMPTON	10-3250-513-000-00-000-000-016-0000	GSAT-052019-010	310.34
06/19/2019	VAR BASEBALL/FREEPORT	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	204.77
06/19/2019	VAR TRACK/SLIPPERY ROCK	10-3250-513-000-00-000-000-013-0000	GSAT-052019-010	503.88
06/19/2019	VAR BASEBALL/FOX CHAPEL	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	261.70
06/19/2019	VAR SOFTBALL/HAMPTON	10-3250-513-000-00-000-000-016-0000	GSAT-052019-010	230.52
06/19/2019	VAR BASEBALL/NORTH ALLEGHENY	10-3250-513-000-00-000-000-019-0000	GSAT-052019-010	263.42
06/19/2019	HS GIFTED/BAG OF MARBLES	10-1243-513-000-30-520-000-000-0000	GSFT-052019-010	194.57
06/19/2019	HS/WEST CTY FOODBANK	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	70.38
06/19/2019	HS/WEST CTY FOODBANK	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	69.87
06/19/2019	MIDDLE SCA/PNC PARK	10-3210-513-000-20-510-000-000-0000	GSFT-052019-010	545.70
06/19/2019	HS/WEST CTY FOODBANK	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	70.38
06/19/2019	HS/WEST CTY FOODBANK	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	69.87
06/19/2019	HS PHYSICS/KENNYWOOD	10-1110-513-000-30-520-000-000-0000	GSFT-052019-010	278.97
06/19/2019	HS SCA/HEMPFIELD PARK	10-3210-513-000-30-520-000-000-0000	GSFT-052019-010	96.39
06/19/2019	HS SCA/HEMPFIELD PARK	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	73.19

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/19/2019	HS LIFE SKILLS/MT PLEASANT	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	115.77
06/19/2019	HS/WEST CTY FOODBANK	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	70.38
06/19/2019	NICELY/GSMS	10-3210-513-000-10-000-000-000-0000	GSFT-052019-010	87.72
06/19/2019	GSMS/CAMP SOLES	10-3210-513-000-20-510-000-000-0000	GSFT-052019-010	573.24
06/19/2019	GSHS/WCCC	10-1110-513-000-30-520-000-000-0000	GSFT-052019-010	92.36
06/19/2019	METZGAR/GSMS	10-3210-513-000-10-000-000-000-0000	GSFT-052019-010	82.62
06/19/2019	GSMS/CAMP SOLES & MONDAY GROUP	10-3210-513-000-20-510-000-000-0000	GSFT-052019-010	699.21
06/19/2019	HUTCH/GSMS	10-3210-513-000-10-000-000-000-0000	GSFT-052019-010	73.70
06/19/2019	CAMP SOES/GSMS	10-3210-513-000-20-510-000-000-0000	GSFT-052019-010	540.09
06/19/2019	HS/BLIND ASSOC	10-1211-513-000-30-520-000-000-0000	GSFT-052019-010	76.30
06/19/2019	METZ/OFFUTT FIELD	10-3210-513-000-10-000-000-000-0000	GSFT-052019-010	116.28
06/19/2019	HUTCH/OFFUTT FIELD	10-3210-513-000-10-000-000-000-0000	GSFT-052019-010	158.10
06/19/2019	NICELY/OFFUTT FIELD	10-3210-513-000-10-000-000-000-0000	GSFT-052019-010	155.55
			Total check amount:	248,864.74
Chk No 00074270	**Chk Date** 06/19/2019 DR. LENNI NEDLEY			
06/19/2019	TRAVEL/NEDLEY	10-2260-580-000-10-001-000-000-0000		261.77
			Total check amount:	261.77
Chk No 00074271	**Chk Date** 06/19/2019 DR. ROBERT KETTERER			
06/19/2019	TUITION APRIL 2019	10-1290-562-000-30-000-000-000-0000	23483	19,210.22
06/19/2019	TUITION APRIL 2019	10-1441-562-000-30-000-000-000-0000	23482	4,382.13
			Total check amount:	23,592.35
Chk No 00074272	**Chk Date** 06/19/2019 EASTERN REFRIGERATION			
06/19/2019	GATES BELT	10-2620-610-000-00-510-000-000-0000	190528-27	9.72
			Total check amount:	9.72
Chk No 00074273	**Chk Date** 06/19/2019 EXPORT FUEL CO INC.			
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2711-513-000-00-000-000-000-0000	34386	15,557.65
06/19/2019	CONTRACTED CARRIERS MAY 2019	10-2711-513-000-00-000-000-000-0000	34582	264.61
			Total check amount:	15,822.26
Chk No 00074274	**Chk Date** 06/19/2019 FOLLETT SCHOOL SOLUTIONS, INC.			

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06/19/2019	BOOKS & PERIODICALS	10-2250-640-000-10-170-000-000-0000	485286A	702.65
06/19/2019	BOOKS & PERIODICALS	10-2250-640-000-10-170-000-000-0000	485286F	958.36
06/19/2019	BOOKS & PERIODICALS	10-2250-640-000-10-170-000-000-0000	485286	2,736.30
06/19/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	473507B	253.25
			Total check amount:	**4,650.56**
Chk No 00074275 **Chk Date** 06/19/2019	GREENSBURG SALEM CAFE FUND			
06/19/2019	GENERAL SUPPLIES	10-2420-610-000-00-000-000-000-0000	2019-08	33.95
06/19/2019	GIFTED ELEM PROGRAM	10-1243-634-000-10-000-000-000-0000	2018-99	137.25
06/19/2019	INVOICE 2018-93 PAID TWICE	10-2380-634-000-20-510-000-000-0000		-105.00
			Total check amount:	**66.20**
Chk No 00074276 **Chk Date** 06/19/2019	GROVE CITY AREA SCHOOL DIST.			
06/19/2019	TUITION APRIL 2019	10-1290-561-000-30-000-000-000-0000	G191008	8,905.80
			Total check amount:	**8,905.80**
Chk No 00074277 **Chk Date** 06/19/2019	JANITORS SUPPLY COMPANY INC			
06/19/2019	FLOOR PADS	10-2620-610-000-00-520-000-000-0000	614763	62.35
06/19/2019	MOP HANDLE, GRABBER WOOD	10-2620-610-000-00-130-000-000-0000	614762	78.00
			Total check amount:	**140.35**
Chk No 00074278 **Chk Date** 06/19/2019	KEYSTONE EDUCATION CENTER CHARTER SCHOOL			
06/19/2019	TUITION 8/27/18 - 4/29/19	10-1290-562-000-30-000-000-000-0000		2,740.18
			Total check amount:	**2,740.18**
Chk No 00074279 **Chk Date** 06/19/2019	MARS AREA SCHOOL DISTRICT			
06/19/2019	TUITION 1/1/19-3/31/19	10-1441-561-000-30-000-000-000-0000		987.24
			Total check amount:	**987.24**
Chk No 00074280 **Chk Date** 06/19/2019	MERAKEY			
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O T APRIL 2019	10-1233-569-000-30-000-000-000-0000	AUS2019393	16,000.00
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O T APRIL 2019	10-1233-323-000-30-000-000-000-0000	AUS2019393	12,049.08
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O	10-1225-329-000-30-000-000-000-0000	AUS2019393	1,794.36

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	T APRIL 2019			
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O T APRIL 2019	10-1290-323-000-30-000-000-000-0000	AUS2019393	630.36
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O T APRIL 2019	10-1233-569-000-30-000-000-000-0000	JEA2019295	20,800.00
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O T APRIL 2019	10-1233-323-000-30-000-000-000-0000	JEA2019295	3,202.92
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O T APRIL 2019	10-1290-323-000-30-000-000-000-0000	JEA2019295	222.48
06/19/2019	TUITION/PCA/SPEECH/LANG/PT/O T APRIL 2019	10-1225-329-000-30-000-000-000-0000	JEA2019295	401.37
			Total check amount:	**55,100.57**
Chk No 00074281	**Chk Date** 06/19/2019 PENN FRANKLIN NEWS			
06/19/2019	ADVERTISEMENT/PROPOSED BUDGET	10-2511-549-000-00-001-000-000-0000		29.15
			Total check amount:	**29.15**
Chk No 00074282	**Chk Date** 06/19/2019 PITTSBURGH EDUCATION CONSULTING, LLC			
06/19/2019	FEDERAL PROG TRAINING/NEDLEY	10-1190-360-411-19-000-000-000-0000		365.00
			Total check amount:	**365.00**
Chk No 00074283	**Chk Date** 06/19/2019 PRESSLEY RIDGE			
06/19/2019	TUITION 1/14/19-5/31/19	10-1290-569-000-30-000-000-000-0000	01-2019 GS SD	34,500.00
			Total check amount:	**34,500.00**
Chk No 00074284	**Chk Date** 06/19/2019 PROVIDENT REAL ESTATE ADVISORS LLC			
06/19/2019	APPRAISAL SVCS 5/17/19	10-2350-330-000-00-001-000-000-0000	1007	4,250.00
			Total check amount:	**4,250.00**
Chk No 00074285	**Chk Date** 06/19/2019 SCHINDLER ELEV CORP			
06/19/2019	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8105082781	404.28
06/19/2019	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8105082779	384.53
06/19/2019	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8015082922	373.16

Cash Disbursements

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	1,161.97
Chk No 00074286 **Chk Date** 06/19/2019 SCOTT ELECTRIC CO				
06/19/2019	ELECTRICAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	1426919	65.38
			Total check amount:	65.38
Chk No 00074287 **Chk Date** 06/19/2019 SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC				
06/19/2019	SIGN LANG INTERPRETING MAY 2019	10-1221-329-000-30-000-000-000-0000	19/05049	10,073.00
			Total check amount:	10,073.00
Chk No 00074288 **Chk Date** 06/19/2019 SUNESYS				
06/19/2019	TRANSPORT/TELECOMM SVCS JUNE 2019	10-1110-538-000-10-170-000-000-0000	344296	205.43
06/19/2019	TRANSPORT/TELECOMM SVCS JUNE 2019	10-1110-538-000-10-130-000-000-0000	344296	205.47
06/19/2019	TRANSPORT/TELECOMM SVCS JUNE 2019	10-1110-538-000-10-170-000-000-0000	344296	205.47
06/19/2019	TRANSPORT/TELECOMM SVCS JUNE 2019	10-1110-538-000-20-510-000-000-0000	344296	205.47
06/19/2019	TRANSPORT/TELECOMM SVCS JUNE 2019	10-1110-538-000-10-110-000-000-0000	344296	205.47
			Total check amount:	1,027.31
Chk No 00074289 **Chk Date** 06/19/2019 TERMINIX				
06/19/2019	EXTERMINATION SERVICES	10-2620-460-000-00-520-000-000-0000	386510842	400.00
			Total check amount:	400.00
Chk No 00074290 **Chk Date** 06/19/2019 THRIFT HARDWARE				
06/19/2019	BAIT LIQUID ANT TERRO	10-2620-610-000-00-510-000-000-0000	018823/4	6.29
06/19/2019	DUE/STATEMENT	10-2620-610-000-00-510-000-000-0000		0.32
			Total check amount:	6.61
Chk No 00074291 **Chk Date** 06/19/2019 TUSCANO-MAHER ROOFING INC.				
06/19/2019	REPAIRS & MAINT SVCS	10-2620-430-000-00-510-000-000-0000	216782	3,575.00

Cash Disbursements

Transactions dated from 06/19/2019 to 06/19/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	3,575.00
Chk No 00074292	Chk Date 06/19/2019 WESTMORELAND INTERMEDIATE UNIT #7			
06/19/2019	PCA SERVICES APRIL 2019	10-1290-322-000-10-110-000-000-0000	10803	16,765.02
06/19/2019	PCA SVCS APRIL 2019	10-1290-322-000-10-130-000-000-0000	10803	20,492.10
06/19/2019	PCA SVCS APRIL 2019	10-1290-322-000-10-170-000-000-0000	10803	18,539.28
06/19/2019	PCA SVCS APRIL 2019	10-1290-322-000-20-510-000-000-0000	10803	1,922.40
06/19/2019	PCA SVCS APRIL 2019	10-1290-322-000-30-520-000-000-0000	10803	5,737.50
06/19/2019	PARTIAL PROG APRIL 2019	10-1231-322-000-10-000-000-000-0000	10807	2,502.00
06/19/2019	PARTIAL PROG APRIL 2019	10-1231-322-000-30-000-000-000-0000	10807	12,510.00
06/19/2019	CLAIRVIEW PROG APRIL 2019	10-1211-322-000-10-000-000-000-0000	10823	5,868.00
06/19/2019	CLAIRVIEW PROG APRIL 2019	10-1211-322-000-30-000-000-000-0000	10823	23,226.00
06/19/2019	SOCIAL WORK SVCS APRIL 2019	10-2160-322-000-10-000-000-000-0000	10846	75.83
06/19/2019	SOCIAL WORK SVCS APRIL 2019	10-2160-322-000-30-000-000-000-0000	10846	530.83
06/19/2019	THERAPY SVCS APRIL 2019	10-1260-322-000-10-000-000-000-0000	10843	14,153.42
06/19/2019	THERAPY SVCS APRIL 2019	10-1260-322-000-30-000-000-000-0000	10843	1,336.41
06/19/2019	SPEECH SVCS FEBRUARY 2019	10-1225-322-000-30-000-000-000-0000	10876	692.00
06/19/2019	SPEECH SVCS JANUARY 2019	10-1225-322-000-10-000-000-000-0000	10855	91.00
06/19/2019	SPEECH SVCS JANUARY 2019	10-1225-322-000-30-000-000-000-0000	10855	921.00
06/19/2019	MISSION ONE PCA SVCS APRIL 2019	10-1211-322-000-30-000-000-000-0000	10931	2,275.56
06/19/2019	WORK DISCOVERY MAY 2019	10-1211-322-000-30-000-000-000-0000	10916	5,200.00
06/19/2019	SPEECH SVCS MARCH 2019	10-1225-322-000-10-000-000-000-0000	10897	84.00
06/19/2019	SPEECH SVCS MARCH 2019	10-1225-322-000-30-000-000-000-0000	10897	842.83
			Total check amount:	133,765.18
Chk No 00074303	Chk Date 06/19/2019 HEINEMANN			
06/19/2019	GENERAL SUPPLIES	10-1190-610-411-19-170-000-000-0000	7071668	14,105.00
06/19/2019	GENERAL SUPPLIES	10-1190-610-411-19-170-000-000-0000	7070404	35,262.50
06/19/2019	GENERAL SUPPLIES	10-1190-610-411-19-110-000-000-0000	7071279	7,052.50
06/19/2019	GENERAL SUPPLIES	10-1190-610-411-19-110-000-000-0000	7069981	21,157.50
06/19/2019	GENERAL SUPPLIES	10-1190-610-411-19-130-000-000-0000	7071667	7,052.50
06/19/2019	GENERAL SUPPLIES	10-1190-610-411-19-130-000-000-0000	7070403	21,157.50

Cash Disbursements

Transactions dated from 06/19/2019 to 06/19/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	105,787.50
Chk No 00074304 Chk Date 06/19/2019	ON HAND SCHOOLS, INC.			
06/19/2019	EDINSIGHT	10-1190-610-411-19-110-000-000-0000	XT0000000169	4,000.00
06/19/2019	EDINSIGHT	10-1190-610-411-19-110-000-000-0000	XT0000000170	3,800.00
06/19/2019	EDINSIGHT	10-1190-610-411-19-130-000-000-0000	XT0000000170	200.00
06/19/2019	EDINSIGHT	10-1190-610-411-19-130-000-000-0000	MN0000000399	7,600.00
06/19/2019	EDINSIGHT	10-1190-610-411-19-170-000-000-0000	MN0000000399	15,600.00
			Total check amount:	31,200.00
			Total disbursements:	740,517.79

Cash Disbursements

Transactions dated from 06/19/2019 to 06/19/2019

Fund: 51

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051579 Chk Date 06/19/2019	NUTRITION INC			
06/19/2019	FOOD SVC MANAGEMENT MAY 2019	51-3100-570-000-00-000-000-000-0000		138,731.96
			Total check amount:	138,731.96
			Total disbursements:	138,731.96

Cash Disbursements

Transactions dated from 06/19/2019 to 06/19/2019

Fund: 32

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005134 **Chk Date** 06/19/2019	CANZIAN/JOHNSTON & ASSOCIATES LLC			
06/19/2019	ARCHITECT FEES - ACCESS RAMP	32-4600-329-000-00-510-000-000-0000	1488.04	465.00
06/19/2019	ARCHITECT FEES - FIRE ALARM SYSTEM	32-4600-329-000-00-170-000-000-0000	1458.05	900.00
06/19/2019	ARCHITECT FEES - MS FREEZER REPLACEMENT	32-4600-329-000-00-510-000-000-0000	1478.03	540.00
			Total check amount:	1,905.00
Chk No 00005135 **Chk Date** 06/19/2019	TRIMARK			
06/19/2019	EQUIP-NEW	32-4600-750-000-00-130-000-000-0000	66478	-276.45
06/19/2019	EQUIP-NEW	32-4600-750-000-00-130-000-000-0000	137522	37,720.00
			Total check amount:	37,443.55
			Total disbursements:	39,348.55