GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of May 14, 2019

7:00 P.M. **Regular Meeting**
Middle School
Room 003

I. GENERAL MATTERS

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

1.	Regular Meeting of April 10, 2019	1-11

II. FINANCIAL MATTERS – James Meyer

A. Reports

1.	Bank Reconciliation – April	12
2.	Capital Projects Fund – April	13
3.	Tax Report – April	14
4.	Student Activity Funds	15-16
5.	Year-to-Date Expenditure Function Totals – General Fund – February	17-20
6.	Year-to-Date Revenue Function Totals – General Fund – February	21-24
7.	Year-to-Date Expenditure Function Totals – Cafeteria Fund – February	25
8.	Year-to-Date Revenue Function Totals – Cafeteria Fund – February	26

B. New Business

1.	For Approval – Disbursements Made Since Last Meeting – General Fund	27-71
2.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	72

3. For Approval – Disbursements Made Since Last Meeting – Capital Project Fund
4. For Approval – Bills to be Paid – General Fund 73-87
5. For Approval – Bills to be Paid – Cafeteria Fund 88
6. For Approval – Bills to be Paid – Capital Project Fund 89
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. Termination of Employment
2. Appointments

3. Military Leave
4. Family and Medical Leave
5. Advertise Positions

B. Finance

1. Discussion regarding the status of Turf Replacement at Offutt Field

2. Recommend approval 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 $46,430,755.00 as submitted on PDE-2028 with millage set at 89.72 mils

3. Recommend approval 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

4. Recommend approval of the Highmark Blue Cross/Blue Shield PPO Plan A, PPO Plan E, PPO Plan G and dental rates for the 2019-2020 school year

5. Recommend approval of the vision, disability and life insurance rates for the 2019-2020 school year

6. Recommend approval of 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

7. Recommend approval of the School Leaders' Legal Liability Insurance Program, District's identity theft protection, property-casualty protection, commercial automobile policies from_____, effective July 1, 2019 through June 30, 2020 at a cost of $_____

8. Recommend approval of United States Fire Insurance Company as the carrier for secondary athletics and activities insurance for the 2019-2020 school year at a cost of $_____

9. Recommend approval of United States Insurance Company as the carrier for student accident insurance to be purchased voluntarily by students with a school time rate of $_____, twenty-four (24) hour rate of $_____

10. Recommend approval to appoint First National Bank as the District's Depository for the 2019-2020 school year

11. Recommend approval to appoint Mr. Paul Puleo, First National Bank as Treasurer for the 2019-2020 school year

12. Recommend approval to continue the District's membership to Pennsylvania Schools Board Association (PSBA) 2019-2020 All-Access Package at a total cost to the District of $13,979.01

13. Recommend approval to add an Autistic Support Classroom at Amos K. Hutchinson Elementary School beginning with the 2019-2020 school year

14. Recommend approval of the disposal of a 1990 Chevy maintenance truck

C. Contracts/Contracted Services

1. Recommend approval 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 at an approximate cost to the District of $68,066.00

2. Recommend approval of 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

3. Recommend approval of the Services Agreement between Greensburg Salem School District and The Day School at the Children's Institute to provide Extended School Year Program services to District student(s) pursuant to an approved alternative education placement effective June 19, 2019 through July 17, 2019

4. Recommend approval of 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

5. Recommend approval of the Student Services Interagency Agreement between the Westmoreland Intermediate Unit and Greensburg Salem School District effective July 1, 2019 through June 30, 2020

6. Recommend approval of the Staff Placement Agreement between ESS Support Services, LLC and Greensburg Salem School District to provide Certified Occupational Therapy, Occupational Therapist and Physical Therapist effective for a one (1) year period beginning July 1, 2019 through June 30, 2020

7. Recommend approval of the Staff Placement Agreement between ESS Support Services, LLC and Greensburg Salem School District to provide to provide PCA Staffing effective for a two (2) year period beginning July 1, 2019 through June 30, 2021

8. Recommend approval of the Memorandum of Understanding between the Greensburg Salem School and Aquinas Academy to identify the roles and responsibilities of each party as they relate to School Nurse Services

9. Recommend approval to renew the Agreement with Charlotte Hickes 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

10. Recommend approval 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, pursuant upon grant funding

D. Board Policies

E. Student Matters

1. Recommend 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

2. Recommend approval of the list of seniors who will be awarded diplomas on June 6, 2019 provided they satisfy any remaining requirements and/or obligations

F. Conferences/Workshops

1. Recommend approval to grant up to five (5) professional development days during the 2019-2020 school year to Cheryl Harper to participate in the Contemporary Physics Education Project at no cost to the District.

G. Athletic Matters

H. Facilities/Facilities Usage

1. Recommend 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

2. Recommend 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, Grades 3-6 and 7-9 from 9:00 A.M.-2:00 P.M. on June 17-21, 2019

3. Recommend 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

I. General/Miscellaneous Matters

1. Request approval of the Resolution Supporting Statewide Cyber Charter School Funding Reform

2. Request approval to accept the donation of a 30-foot trailer from the Greensburg Salem band Parents Association to be used by the Greensburg Salem Band

The Board Discussion Meeting for June will be held on Wednesday, June 12, 2019 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular 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.

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEMS

A. Athletic Report

GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING APRIL 10, 2019

PRESENT

Mr. Frank Gazze – Arrived 7:00 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. Gary Peiffer, Superintendent
Mr. James Meyer, Business Manager and School Board Secretary
Mr. John Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Dr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Mr. Michael Burrell, Athletic Director
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Mrs. Denise Grandinetti, Nutrition Group, Inc.
Mr. Todd McMillen, Coordinator of Special Education
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations
Mr. Christopher Thomas, Principal, Dr. Robert F. Nicely Elementary School
Ms. Jessica Zahorchak, Greensburg Salem Education Association Representative

NEWS MEDIA

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

Approximately nine (9) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 6:58 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

There was no executive session of the Board.

INFORMATIONAL ITEMS

Mrs. Rachel Shaw shared information about the Middle/Senior High School Art Show at the Westmoreland Museum of American Art.

STUDENT REPRESENTATIVE

Student representative Lucius Nicola gave updates of student athletics and activities, reviewed upcoming events including Prom and Senior Project Day.

RECOGNITION OF VISITORS

No visitors signed in to address the Board.

REGULAR SCHOOL BOARD MEETING MINUTES OF MARCH 13, 2019

A motion was made by S.Thomas/Shaw to approve the minutes of the Regular School Board Meeting of March 13, 2019 as presented.

Section 508 vote: All eight 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 - March; Capital Projects Fund – March; Tax Report - March; Student Activity Funds; Year-to-Date Expenditure Function Totals and Year-to-Date Revenue Function Totals.

NOTE: Beginning Capital Projects Balance $690,833.35. If three (3) Capital Projects get approved, available balance is $186,953.55.

SEE ATTACHMENTS 12-26

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Savage/L. Thomas to approve the following: Disbursements Made Since Last Meeting: General Fund - $3,019,852.56; Bills to be Paid – General Fund - $55,414.10; and Bills to be Paid – Cafeteria Fund - $81,841.25.

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

SEE ATTACHMENTS 27-62

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 - $112,322.77; Additional Bills to be Paid: General Fund - $18,898.03; and Additional Bills to be Paid – Cafeteria Fund: $143,641.56.

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

COMMENT: Mrs. Robin Savage noted with Excela entering contract with Optum 360 for a non-profit company should we do a tax appeal on property?

SEE ATTACHMENTS 1-14

Board Member Frank Gazze arrived at 7:06 and voted on all motions thereafter.

ESEA TITLE I, II, AND VI

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared that twenty-one (21) students from the Central Westmoreland Career and Technology Center are at Skills USA Competition and the next Board meeting is scheduled for April 11, 2019 at 7:00 P.M.

Westmoreland Intermediate Unit – Mrs. Lynna Thomas announced that there will be a COLA Meeting on April 11, 2019 at 7:00 P.M.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer noted that the Distinguished Alumni Banquet was held on April 5, 2019 and raised $9,000.00 for grants.

COMMITTEE REPORTS

Buildings and Grounds – no report at this time.

Budget and Finance – no report at this time

Curriculum – Mrs. Rachel Shaw announced that there will be a meeting scheduled in May.

Policy – Mrs. Lynna Thomas noted that the Committee reviewed the Attendance and Absenteeism Policy 204 and Hiring Process Policy 304.1.

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.

RETIREMENTS

A motion was made by Gazze/Rullo to approve the following instructional position retirements effective June 8, 2019: Mary Andrus, Senior High School Family and Consumer Science Teacher; Toni DeCesare, Middle School Mathematics Teacher; Maxine Forbes, Middle School Science Teacher; Renee Hajdukiewicz, Senior High School Art Teacher; Raphael Pantalone, James H. Metzgar/Dr. Robert F. Nicely Elementary Schools Art Teacher; and Stephen Tribble, Elementary Instrumental Music Teacher, all buildings.
Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by Shaw/Metrosky to approve the following 2019-2020 Senior High School musical supplemental contract positions with rate to be determined when new contract is settled: Sue Glowa, Director; Leyna Wright, Choreographer; Melvin Orange, Dramatics Coach; and Melvin Orange, Orchestra Coach.
Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by Savage/Shaw to approve the following 2019-2020 Kinder Camp instructional hourly rate positions with rate to be determined when new contract is settled: Anthony Barbato; Carol Bishop; Eileen Burkart; Katie Firment; Jackie Gesalman; Lisa Giacomo and Madalyn Minahan.
Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by Savage/Shaw to approve the appointment of Trisha Parker as Head Teacher at James H. Metzgar Elementary School, effective retroactive to February 11, 2019 and continuing for the remainder of the 2018-2019 school year, salary set at supplemental contract rate of $1,543.00 prorated as per the negotiated Agreement.
Section 508 vote: All nine Board Members present voted in the affirmative.

APPONTMENT

A motion was made by Shaw/L.Thomas to approve the retroactive appointment of Kelly Hribal, Acting Dean of Students at the Senior High School, effective April 1-19, 2019, supplemental contract rate 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 appointment of Joe Slick, Support Staff Technical Co-Director for the Middle and Senior High School Musicals, effective for the 2018-2019 school year, salary set at supplemental contract rate of $1,000.00 per musical as per the Addendum to the Board Policy for Support Service Personnel.
Section 508 vote: All nine Board Members present voted in the affirmative.

ADDITIONS TO THE SUBSTITUTE LISTS

A motion was made by Shaw/L.Thomas to approve the following additions to the substitute lists, effective for the 2018-2019 school year: Holly Saville, lunchroom supervisor at James H. Metzgar Elementary School and Colleen Zufall, nurse assistant.
Section 508 vote: All nine Board Members voted in the affirmative.

UNPAID EXTENSION OF A FAMILY AND MEDICAL LEAVE/PAID FAMILY AND MEDICAL LEAVE

A motion was made by Savage/Shaw to approve the following unpaid extension of a Family and Medical leave for Employee #1452, Third Grade Teacher at Amos K. Hutchinson Elementary School, effective April 3, 2019 through April 26, 2019 and paid Family and Medical Leave for Employee #564, Technology Education Teacher, effective April 5, 2019 through approximately May 10, 2019.
Section 508 vote: All nine Board Members present voted in the affirmative.

UNPAID LEAVE OF ABSENCE

A motion was made by Shaw/Savage to approve an unpaid leave of absence for Employee #1267, Fifth Grade Teacher at Amos K. Hutchinson Elementary School, effective for the 2019-2020 school year.
Section 508 vote: All nine Board Members present voted in the affirmative.

RESIGNATION

A motion was made by Shaw/Savage to approve the resignation of Nancy Voelker, part-time Nurse Assistant at the Middle School, effective April 12, 2019.
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: Nurse Assistant, part-time position, valid nursing license required, salary set at $20.75 per hour as per Board policy.
Section 508 vote: All nine Board Members present voted in the affirmative.

BUDGET TRANSFERS

A motion was made by Kemerer/Shaw granting approval to make budget transfers up to and including June 30, 2019.
Section 508 vote: All nine Board Members present voted in the affirmative.

RESOLUTION TO AWARD PAPER

A motion was made by Savage/Shaw to approve the Westmoreland Intermediate Unit #7 Joint Purchasing Board's Resolution to award the bid for paper to W.B. Mason Company, Inc. as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 66

PARTICIPATION IN THE WESTMORELAND COUNTY SCHOOLS NATURAL GAS CONSORTIUM

A motion was made by Shaw/Rullo to approve the Authorization for Participation in the Westmoreland County Schools Natural Gas consortium, in association with KeyTex Energy of Greensburg for the purpose of purchasing natural gas for future years as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 67

REPRESENTATIVE TO THE WESTMORELAND COUNTY SCHOOLS NATURAL GAS CONSORTIUM

A motion was made by Shaw/Savage to appoint James J. Meyer as the District's representative and Dr. Gary Peiffer as the District's alternate representative to the Westmoreland County Schools Natural Gas Consortium as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 68

DISTRICT FOOD SERVICES

A motion was made by S.Thomas/Shaw to granting approval for Nutrition, Inc. to provide food services to the District for a five (5) year period beginning July 1, 2019 through June 30, 2024.

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

SEE ATTACHMENT 69

AWARD BID FOR THE INSTALLATION OF ACCESSIBLE ENTRANCE

A motion was made by Savage/Shaw to award the bid for the installation of a new accessible entrance to service the Administrative Offices to Vince Building Company, the lowest responsible bidder meeting bid specifications at a total cost of $57,000.00 base bid as presented.

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

SEE ATTACHMENT 70

AWARD BID FOR THE INTALLATION OF A NEW COOLER/FREEZER

A motion was made by Shaw/Rullo to award the bid for the installation of a new cooler/freezer at the Greensburg Salem Middle School to the lowest, responsible bidder meeting bid specifications as follows: Arcon Contracting, Inc. for General Construction at a total cost of $254,000.00; and Merit Electrical Group, Inc. for Electrical Construction at a total cost of $19,880.00.

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

SEE ATTACHMENT 71

AWARD FOR THE INSTALLATION OF NEW FIRE ALARM SYSTEM

A motion was made by Shaw/Savage to award the bid for the installation for a new fire alarm system at Amos K. Hutchinson Elementary School to Allegheny City Electric, Inc., the lowest responsible bidder meeting bid specifications, at a total cost of $173,000.00.

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

SEE ATTACHMENT 72

AWARD BID FOR 1995 FORD PICK TRUCK WITH PLOW

A motion was made by Savage/Shaw to award the bid for the sale of a 1995 Ford pickup truck with plow to Bernard Hauger at a total price of $1,588.00.

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

AWARD BID FOR 2000 GMC G1500 PASSENGER VAN

A motion was made by Savage/Shaw to award the bid for the sale of a 2000 GMC G1500 passenger van to Christian Layman Corporation at a total price of $1,195.00.

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

NURSING SERVICES/ADELPHOI EDUCATION SERVICES AGREEMENT

A motion was made by Savage/Shaw granting approval to contract with Judy Franko, RN to provide nursing services for Sixth Grade Camp Soles for the period May 20-24, 2019 at a rate of $18.00 per hour and approval to enter into an Agreement between Greensburg Salem School District and Adelphoi Education Services for Private Academic School program and Partial Program to provide services on an as needed basis, effective for the 2019-2020 school year as presented.

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

SEE ATTACHMENTS 73-82

BOARD POLICIES

A motion was made by S.Thomas/Shaw to approve the first reading of REVISED Board Policies: Board Policy Section 200 – Board Policy 204 and Board Policy Section 300 – Board Policy 304.1 of the Board Policy Manual as presented.

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

SEE ATTACHMENTS 83-96

SENIOR HIGH SCHOOL MUSICAL

A motion was made by Shaw/Savage to approve ***Phantom of the Opera*** as the Senior High School musical production for the 2019-2020 school year with performances on Friday, February 28, 2020, Saturday, February 29, 2020 and Sunday, March 1, 2020.

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

THE FUTURE IS MINE CONFERENCE

A motion was made by Savage/Shaw to granting approval for 'The Future is Mine' Students, accompanied by teachers Lucy Iapalucci and Alaine Nativio, to attend The Future is Mine Conference on April 11-12, 2019 at the Marriott, Pittsburgh PA.

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

SEE ATTACHMENTS 97-101

CONFERENCE ATTENDANCE

A motion was made by savage/Shaw granting approval for Michelle Sparrow to attend Exploring STEM through Problem-Based Learning on June 30, 2019-August 3, 2019 in Denver CO at an approximate cost to the District of $360.00.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 102-105

FORUM ATTENDANCE

A motion was made by Shaw/L.Thomas granting approval for Shawna Burger, Sarah Frederick and Jessica Haerr to attend the 2019 PBS Implementers Forum on May 13-15, 2019 at Hershey Lodge & Convention Center, Hershey PA at an approximate cost to the District of $1,422.00.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 15-17

ADVERTISE FOR BIDS

A motion was made by Savage/Shaw granting approval to advertise for fall sports bids.
Section 508 vote: All nine Board Members present voted in the affirmative.

FACILITY USAGE

A motion was made by S.Thomas/Shaw to grant retroactive approval for Star Dance Alliance LLC dba Imagine Dance Challenge to use the auditorium at the Senior High School for a Dance Competition from 4:00-7:00 P.M. on Friday, March 29, 2019 and from 7:00-11:00 A.M. on Saturday, March 30, 2019.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 106

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Technology Students Association to use the teacher parking lot at the Senior High School with access to the auditorium and restrooms for their car cruise fundraiser from 12:00-4:00 P.M. on Saturday, May 11, 2019.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 107

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Girls' Basketball program to use the gymnasium at the Middle School for an Elementary Girls' Basketball Skills Clinic from 7:30-9:00 P.M. on April 24, 2019, May 1, 8, 15, 22, 2019 and from 9:00-11:00 A.M. on June 11-13, 2019 and July 24-26, 2019.
Section 508 vote: all nine Board Members present voted in the affirmative.

SEE ATTACHMENT 18

REVISED 2019-2020 SCHOOL CALENDAR

A motion was made by S.Thomas/Shaw to approve the revised 2019-2020 School Calendar as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENT 108

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for May will be held on Wednesday, May 8, 2019 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular School Board Meeting for May will be held on Wednesday, May 15, 2019 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Policy Committee Meeting will meet on Thursday, April 11, 2019 at 4:30 P.M. in the Administration Conference Room, the. School Wellness Committee will meet on Thursday, April 25, 2019 at 4:30 P.M. in the Administration Conference Room. The Finance/Budget Committee and the Buildings and Grounds Committee dates have not yet been determined.

Mr. Mellinger asked if anyone in the audience had questions. Mrs. Robin Savage shared that Mrs. Andrea Redinger was being recognized by Plum High School as their Distinguished Alumni Winner.

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, April 10, 2019, beginning at 6:58 P.M. in Room 003 of the

Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 7:25 P.M.

ATTEST:

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James J. Meyer, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF APRIL 30, 2019

CHECKING ACCOUNTS	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE
General Account - First National Bank	8,598,738.75	1,851,539.35	2,770,104.91	7,680,173.19
Payroll Account - First National Bank	10,097.62	1,035,750.87	1,041,789.24	4,059.25
Food Service Account - First National Bank	159,766.24	55,466.77	127,445.56	87,787.45
Middle School Activity - First National Bank	106,581.17	13,294.63	32,762.11	87,113.69
High School Activity - First National Bank	123,975.48	23,457.52	11,694.90	135,738.10
Capital Projects Fund - First National Bank	1,083,313.01	2,064.26	81,841.25	1,003,536.02
Theobold Scholarship Fund - First National	10,018.82	19.76	0.00	10,038.58
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	10,092,507.26	2,981,593.16	4,065,637.97	9,008,462.45
PLGIT/INVEST ARM ACCOUNTS				
General Fund - PLGIT	2,004,543.12	47.76	0.00	2,004,590.88
Theobold Scholarship Fund - FNB CD	92,296.23	0.00	0.00	92,296.23
Bond Fund - PLGIT	0.00	0.00	0.00	0.00
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,096,839.35	47.76	0.00	2,096,887.11
GRAND TOTAL	12,189,346.61	2,981,640.92	4,065,637.97	11,105,349.56

GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND

Balance of Bond Funds - as of 4/30/2019

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	12,709.17	
TOTAL FUNDS			**$ 2,016,635.99**

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		$ 10,520.00	$ 2,630.00
HUTCHINSON ELEMENTARY			
Water System Consulting - ARK ULTRA		$ 4,794.99	
Domestic Water System		$ 78,300.00	$ 25,000.00
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			
Scoreboard Replacement		$ 63,800.00	
COST OF PROJECTS		**$ 1,013,099.97**	
BALANCE OF CASH ACCOUNT		**$ 1,003,536.02**	
		COMMITTED	**$ 839,518.21**
		FUNDS AVAILABLE	**$ 164,017.81**

GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR PERIOD 07/01/2019 to 4/30/2019

				PRIOR YEAR COLLECTIONS	
REAL ESTATE TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$9,705,586	$9,719,166	100.14%	$9,761,250	100.32%
Salem Township	$6,710,334	$6,801,640	101.36%	$6,692,949	101.05%
Southwest Greensburg	$1,231,718	$1,199,828	97.41%	$1,209,169	98.31%
South Greensburg	$1,803,859	$1,814,060	100.57%	$1,805,580	101.24%
Real Estate Tax Total	$19,451,497	$19,534,694	100.43%	$19,468,948	100.53%
INTERIM REAL ESTATE TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$12,000	$8,205	68.38%	$10,422	86.85%
Salem Township	$25,000	$63,950	255.80%	$42,466	169.86%
Southwest Greensburg	$1,000	$2,420	242.00%	$0	0.00%
South Greensburg	$5,000	$13,220	264.40%	$16,392	327.84%
Interim Real Estate Tax Total	$43,000	$87,795	204.17%	$69,280	159.23%
PAYMENTS IN LIEU OF TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
	$35,135	$4,044	11.51%	$3,456	10.72%
PUBLIC UTILITY REALTY TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
	$25,500	$24,159	94.74%	$25,281	91.71%
ACT 511/SECTION 679 TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$58,500	$70,322	120.21%	$64,255	105.34%
Salem Township	$43,500	$38,247	87.92%	$40,814	93.83%
Southwest Greensburg	$9,000	$10,580	117.56%	$7,802	82.13%
South Greensburg	$10,500	$10,054	95.75%	$9,628	83.72%
Act 511/Section 679 Totals	$121,500	$129,203	106.34%	$122,499	97.61%
EARNED INCOME TAX (Includes Del EIT)	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$1,370,000	$953,318	69.59%	$949,588	69.31%
Salem Township	$785,000	$611,699	77.92%	$606,096	77.21%
Southwest Greensburg	$228,000	$180,923	79.35%	$176,902	77.59%
South Greensburg	$230,000	$166,491	72.39%	$166,203	72.26%
Earned Income Tax Total	$2,613,000	$1,912,431	73.19%	$1,898,789	72.67%
REAL ESTATE TRANSFER TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$185,000	$158,388	85.62%	$108,926	72.62%
Salem Township	$85,000	$99,452	117.00%	$74,110	98.81%
Southwest Greensburg	$18,000	$14,159	78.66%	$19,055	119.09%
South Greensburg	$31,000	$23,061	74.39%	$29,088	121.20%
Real Estate Transfer Tax Total	$319,000	$295,060	92.50%	$231,179	87.24%
DELINQUENT REAL ESTATE TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$615,000	$320,743	52.15%	$375,694	61.09%
Salem Township	$325,000	$218,906	67.36%	$220,420	67.82%
Southwest Greensburg	$75,000	$41,189	54.92%	$103,675	138.23%
South Greensburg	$80,000	$59,059	73.82%	$42,004	46.67%
Delinquent Real Estate Tax Total	$1,095,000	$639,897	58.44%	$741,793	67.13%
TOTAL TAX REVENUE	**$23,703,632**	**$22,627,283**	**95.46%**	**$22,561,225**	**95.69%**

*** SUBJECT TO AUDIT

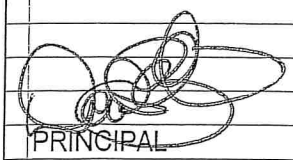
Greensburg Salem Middle School
Account Totals as of 3/31/19

	Sponsors		
6th Grade	Jeremy Peoples		$39,356.88
7th Grade	Brian Higginbotham		$9,066.64
8th Grade	Ryan Cameron		$11,907.50
Choral	Melanie Callas		$3,611.70
Drama	Melanie Callas		$17,861.26
Interact	Sarah Frederick/Shawna Burger		$200.00
Library	Deb Kozuch		$1,296.13
Life Skills	Jessica Haerr		$2,701.14
NJHS	Erik Doran		$1,098.16
SCA	Barb Garofola		$7,935.58
School Behavior	Brian Higginbotham		$456.89
Science Club	Jason Robertson		$1,427.69
Ski Club	Tina Branthoover		$122.96
Yearbook	Elaine Planic		$1,442.48

Total $98,485.01

HIGH SCHOOL
ACTIVITY FUND CLUBS/ORGANIZATIONS

March-19			
CLUB	*SPONSOR*	*BALANCE*	(As of 3/31/19)
ADVENTURE CLUB	PATRICK HUTCHINSON	$1,878.78	
BAND FRONT	AMANDA NEELY	$71.42	
BIO ADVENTURES	ANDREA REDINGER	$739.24	
BOTS IQ	KRISTEN SOLOMON	$1,189.30	
CAP 'N GOWN	ROBIN STOFKO	$81.94	
CHEERLEADING	LINDA CARPELOTTI	$23.67	
CHOIR	KIM PALMISCNO	$3,596.50	
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	$1,782.65	
FRENCH CLUB	STEPHANIE GRACE	$14,186.87	
GSA	CARRIE VOTTERO	$24.05	
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	$1,026.59	
LIONS DEN	JEREMY LENZI	$174.42	
LION SHOPPE	ANTHONY GREECE	$773.92	
MINI-THON	BOE/LENZI	$34,803.35	
MUSICAL	SUE GLOWA	$21,786.44	
NAT'L ART HONOR SOCIETY	KELLY AUDIA	$532.80	
NFL	LOGAN/GLESK	$1,173.61	
NHS	CHERYL HARPER	$2,726.81	
PHYSICS CLUB	HARPER/GAZZE	$1,789.05	
RED CROSS CLUB	JULIE FIRMSTONE	$3,027.42	
SADD	ALYSSA PALENCHAR	$1,332.66	
SCA	GAZZE/GLOWA	$4,388.39	
SENIOR BAND	JAIME WEST	$377.90	
SKI CLUB	LAURA KLIPA	$142.38	
SPANISH CLUB	TAMMY LYONS	$3,644.04	
STEM	TAMMY JO ELLIOTT	$296.44	
TRACK & FIELD	BOB LEHMAN	$2,862.88	
TSA	MATT KING	$19.66	
VIDEO PRODUCTIONS	MATT KING	$137.98	
YEARBOOK	JEREMY LENZI	$5,846.74	
	TOTAL	$116,705.44	



PRINCIPAL

AGENT OF THE DISTRICT

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2019 To 04/30/2019

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	1,602,058.62	13,907,084.40	75.12	107,277.08	4,641,486.63
1190	FEDERAL - REG INSTRUCT.	1,158,972.07	86,476.04	844,715.37	78.35	63,380.12	250,876.58
1100	***TOTALS***	**19,814,820.18**	**1,688,534.66**	**14,751,799.77**	**75.30**	**170,657.20**	**4,892,363.21**
1211	LIFE SKILLS SUPPORT-PUB	1,130,865.11	119,891.56	871,872.42	77.09	0.00	258,992.69
1221	DEAF/HEARING IMPAIRED	204,550.00	11,069.83	98,184.92	48.00	0.00	106,365.08
1224	BLIND/VISUALLY IMPAIRED	21,000.00	2,130.00	7,807.50	37.17	0.00	13,192.50
1225	SPEECH/LANGUAGE SUPPORT	347,000.00	6,808.97	218,143.20	62.86	0.00	128,856.80
1231	EMOTIONAL SUPPt-PUBLIC	417,589.44	33,843.33	220,467.02	52.79	0.00	197,122.42
1233	AUTISTIC SUPPORT	434,560.00	56,462.35	411,425.73	94.67	0.00	23,134.27
1241	LEARNING SUPPORT	2,127,876.69	172,782.64	1,458,561.26	68.58	748.44	668,566.99
1243	GIFTED SUPPORT	357,483.92	30,587.41	242,560.20	67.85	0.00	114,923.72
1260	PHYSICAL SUPPORT	171,460.00	22,563.75	101,887.37	59.42	0.00	69,572.63
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	113,760.44	999,251.18	50.13	707.00	994,755.20
1200	***TOTALS***	**7,217,098.54**	**569,900.28**	**4,630,160.80**	**64.17**	**1,455.44**	**2,585,482.30**
1390	VOC ED PROGRAMS	590,462.44	45,461.35	500,074.85	92.39	45,461.35	44,926.24
1300	***TOTALS***	**590,462.44**	**45,461.35**	**500,074.85**	**92.39**	**45,461.35**	**44,926.24**
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	4,875.58	23,613.61	18.74	0.00	102,386.39
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	53,378.91	6,504.03	34,479.14	64.74	83.06	18,816.71
1400	***TOTALS***	**205,181.18**	**11,379.61**	**80,380.39**	**39.21**	**83.06**	**124,717.73**
1500	NONPUBLIC SCHOOL PGMS	16,351.93	0.00	-40.00	-0.24	0.00	16,391.93
1500	***TOTALS***	**16,351.93**	**0.00**	**-40.00**	**-0.24**	**0.00**	**16,391.93**
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	2,315,275.90	19,962,375.81	72.03	217,657.05	7,833,881.41
2000's							
2120	GUIDANCE SERVICES	800,824.36	65,406.54	554,245.72	69.20	0.00	246,578.64
2140	PSYCHOLOGICAL SVC	37,700.00	0.00	20,322.38	54.50	226.23	17,151.39

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2019 To 04/30/2019

fabrdcon

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	17,472.71	177,897.36	85.39	0.00	30,420.69
2160	SOCIAL WORK SERVICES	12,000.00	541.66	1,516.66	12.63	0.00	10,483.34
2170	STUDENT ACCT SERVICES	47,362.91	3,592.47	28,902.44	61.65	300.00	18,160.47
2100	***TOTALS***	**1,106,205.32**	**87,013.38**	**782,884.56**	**70.81**	**526.23**	**322,794.53**
2220	TECH SUPPORT SERVICES	726,270.33	30,436.64	511,192.23	88.39	130,776.32	84,301.78
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	598,294.70	44,665.50	412,518.87	73.04	24,508.97	161,266.86
2260	INSTRUCTION & CURR DEV	567,498.14	46,929.89	443,505.33	78.22	431.41	123,561.40
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	7,226.56	89,465.12	102.74	26,725.00	-3,105.84
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	3,386.94	25,563.01	63.34	0.00	14,790.78
2200	***TOTALS***	**2,062,154.33**	**132,645.53**	**1,484,737.22**	**80.84**	**182,441.70**	**394,975.41**
2310	BOARD SERVICES	44,547.19	0.00	31,304.57	70.27	0.00	13,242.62
2330	TAX ASSESSMENT	163,078.50	1,146.54	130,435.77	79.98	0.00	32,642.73
2331	TAX COLLECTION	41,641.47	1,808.05	28,982.72	69.60	0.00	12,658.75
2332	PROF SERVICES-CENSUS	17,637.10	7.10	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	3,271.29	61,142.15	47.10	0.00	68,657.85
2360	SUPERINTENDENT	333,521.52	28,824.30	303,049.30	90.89	100.62	30,371.60
2370	COMMUNITY RELATIONS SVC	82,424.29	4,806.19	65,937.88	79.99	0.00	16,486.41
2380	OFFICE OF THE PRINCIPAL	1,864,579.29	161,838.32	1,576,033.34	84.52	0.00	288,545.95
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	***TOTALS***	**2,682,229.36**	**201,701.79**	**2,200,531.99**	**82.04**	**100.62**	**481,596.75**
2420	MEDICAL SERVICES	12,370.00	1,536.93	11,419.86	95.81	432.32	517.82
2430	DENTAL SERVICES	650.00	54.00	166.00	25.53	0.00	484.00
2440	NURSING SERVICES	478,475.75	41,245.71	331,276.97	69.23	0.00	147,198.78
2400	***TOTALS***	**491,495.75**	**42,836.64**	**342,862.83**	**69.84**	**432.32**	**148,200.60**
2511	SUPERVISION OF FISCAL	195,463.43	19,974.55	170,847.94	87.22	-351.68	24,967.17
2514	PAYROLL SERVICES	77,778.40	6,501.52	65,008.18	83.58	0.00	12,770.22
2515	FINANCIAL ACCT SERVICE	122,468.58	9,706.25	96,906.04	79.37	300.00	25,262.54
2519	OTHER FISCAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2540	PRINT/ DUPLICATING	51,400.00	19,216.05	26,545.61	87.74	18,555.00	6,299.39
2500	***TOTALS***	**447,110.41**	**55,398.37**	**359,307.77**	**84.50**	**18,503.32**	**69,299.32**
2611	SUPERVISION-OP/MAINT	113,277.69	9,516.86	95,267.73	84.10	0.00	18,009.96

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2019 To 04/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2620	OPERATION OF BLDGS	3,479,416.57	280,700.08	2,984,629.25	88.04	78,700.82	416,086.50
2630	CARE/UPKEEP GROUNDS	8,000.00	6,361.70	8,900.55	132.81	1,725.00	-2,625.55
2640	CARE/UPKEEP EQUIP	8,000.00	1,960.46	8,777.42	109.71	0.00	-777.42
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	913.35	16,962.49	77.98	0.00	4,787.51
2660	SECURITY SERVICES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
2600	***TOTALS***	**3,690,444.26**	**299,452.45**	**3,114,537.44**	**86.57**	**80,425.82**	**495,481.00**
2711	STUDENT TRANSP SUPERVIS	2,214,356.29	238,557.89	1,569,030.19	71.12	5,950.00	639,376.10
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	95,386.39	8,404.00	69,925.70	73.30	0.00	25,460.69
2740	VEHICLE SVC & MAINT	750.00	601.31	1,358.08	181.07	0.00	-608.08
2750	NONPUBLIC TRANSPORT	245,514.00	24,451.95	153,295.80	62.43	0.00	92,218.20
2700	***TOTALS***	**2,556,006.68**	**272,015.15**	**1,793,609.77**	**70.40**	**5,950.00**	**756,446.91**
2821	INFORMATION SERVICES	193,763.51	8,920.83	140,821.16	72.80	249.50	52,692.85
2831	SUPERVISION STAFF SVCS	0.00	179.00	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	495.00	495.00	0.00	0.00	-495.00
2836	STAFF DEV-NON INST NONC	0.00	1,589.49	1,589.49	0.00	0.00	-1,589.49
2800	***TOTALS***	**193,763.51**	**11,184.32**	**143,084.65**	**73.97**	**249.50**	**50,429.36**
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	1,102,247.63	10,238,387.75	79.46	288,629.51	2,719,651.55
3000's							
3210	SCHOOL STUDENT ACT	211,605.27	11,224.68	160,135.11	75.75	166.60	51,303.56
3250	SCHOOL ATHLETICS	943,305.39	48,796.89	718,675.49	76.40	2,028.15	222,601.75
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	***TOTALS***	**1,154,910.66**	**60,021.57**	**878,810.60**	**76.28**	**2,194.75**	**273,905.31**
3300	COMMUNITY SERVICES	10,084.00	185.37	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**	**185.37**	**16,927.55**	**167.86**	**0.00**	**-6,843.55**
3400	SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
3400	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Major Function - 3000's		1,164,994.66	60,206.94	895,738.15	77.07	2,194.75	267,061.76

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2019 To 04/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
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	3,477,730.47	35,681,120.54	78.07	508,481.31	10,165,582.15

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2019 To 04/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
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	-1,237.24	-87,794.11	204.17	0.00	44,794.11
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	-5.00	-38,791.99	83.42	0.00	-7,708.01
6141	CURR ACT 511 PC	-46,500.00	-3,476.47	-42,268.46	90.89	0.00	-4,231.54
6142	CURR ACT 511 OCCUP	-27,500.00	-5.00	-28,035.00	101.94	0.00	535.00
6151	CURR ACT 511 EIT	-2,540,000.00	-81,418.98	-1,866,071.57	73.46	0.00	-673,928.43
6153	RE TRANSFER TAX	-319,000.00	-52,479.15	-295,059.40	92.49	0.00	-23,940.60
6100	***TOTALS***	**-22,534,632.00**	**-138,621.84**	**-22,075,166.22**	**97.96**	**0.00**	**-459,465.78**
6211	DISCOUNTS CURR RE TAX	0.00	0.00	173,301.20	0.00	0.00	-173,301.20
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**	**0.00**	**174,282.70**	**0.00**	**0.00**	**-174,282.70**
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	-5.00	-103.00	0.00	0.00	103.00
6341	PENALT & INT ACT 511 PC	0.00	-5.00	-103.00	0.00	0.00	103.00
6342	PENALT&INT ACT 511 OCC	0.00	-4.50	-79.00	0.00	0.00	79.00
6300	***TOTALS***	**0.00**	**-14.50**	**-19,337.74**	**0.00**	**0.00**	**19,337.74**
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	-3,516.48	-8,212.45	0.00	0.00	8,212.45
6441	DELQ ACT 511 PC	0.00	-45.00	-4,740.98	0.00	0.00	4,740.98
6442	DELQ ACT 511 OCCUP TAX	0.00	-3,445.60	-7,851.80	0.00	0.00	7,851.80
6451	DELQ ACT 511 EIT	-73,000.00	-7,600.01	-46,359.55	63.50	0.00	-26,640.45
6400	***TOTALS***	**-1,168,000.00**	**-14,607.09**	**-707,062.19**	**60.53**	**0.00**	**-460,937.81**
6510	INTEREST - INVESTMENTS	-10,000.00	0.00	-58,364.65	583.64	0.00	48,364.65
6511	INTEREST-BANK ACCTS	-65,000.00	-3,518.11	-112,249.52	172.69	0.00	47,249.52
6500	***TOTALS***	**-75,000.00**	**-3,518.11**	**-170,614.17**	**227.48**	**0.00**	**95,614.17**
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

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2019 To 04/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6832	IDEA - PASS-THROUGH FND	-605,003.29	0.00	0.00	0.00	0.00	-605,003.29
6836	FEDERAL PASS THRU- RTTT	0.00	0.00	0.00	0.00	0.00	0.00
6800	***TOTALS***	**-605,003.29**	**0.00**	**0.00**	**0.00**	**0.00**	**-605,003.29**
6910	RENTALS	-34,500.00	-8,146.76	-66,364.40	210.89	-6,393.88	38,258.28
6920	CONTRIB & DONATION	-3,000.00	0.00	-51,781.42	1809.38	-2,500.00	51,281.42
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	0.00	-10,314.00	0.00	0.00	10,314.00
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	0.00	0.00	-5,000.00
6990	MISC REVENUE	-3,000.00	-1,838.40	-5,156.20	171.87	0.00	2,156.20
6991	REFUND PRIOR YR EXPENSE	-275,020.00	-3,444.40	-344,064.26	125.10	0.00	69,044.26
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**	**-13,429.56**	**-933,478.01**	**269.77**	**-8,893.88**	**593,051.89**
Major Function - 6000's		**-24,759,955.29**	**-170,191.10**	**-23,764,370.82**	**96.01**	**-8,893.88**	**-986,690.59**
7000's							
7110	BASIC EDUCATION	-10,674,501.00	-1,544,540.00	-7,722,700.00	72.34	0.00	-2,951,801.00
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**	**-1,544,540.00**	**-7,722,700.00**	**72.17**	**0.00**	**-2,976,801.00**
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	0.00	-1,554,138.00	76.19	0.00	-485,512.00
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**	**0.00**	**-1,555,761.58**	**70.40**	**0.00**	**-653,888.42**
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUBLIC TRANSP SUBSIDY	-770,117.00	0.00	-630,718.00	81.89	0.00	-139,399.00
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	-50,141.33	-50,141.33	92.85	0.00	-3,858.67

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fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
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**	**-50,141.33**	**-2,087,924.70**	**93.39**	**0.00**	**-147,553.01**
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	0.00	-306,845.08	39.22	0.00	-475,368.92
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**	**0.00**	**-1,621,126.47**	**38.27**	**0.00**	**-2,613,869.53**
7920	CLASSROOM FOR FUTURE	0.00	0.00	-200,000.00	0.00	14,602.50	185,397.50
7900	***TOTALS***	**0.00**	**0.00**	**-200,000.00**	**0.00**	**14,602.50**	**185,397.50**
Major Function - 7000's		-19,806,836.71	-1,594,681.33	-13,614,724.75	68.66	14,602.50	-6,206,714.46
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	-165,399.84	-311,276.06	31.36	0.00	-681,122.94
8515	NCLB, TITLE II	-141,840.00	-23,640.00	-23,640.00	16.66	0.00	-118,200.00
8517	CAPITAL EXPENSE-TITLE I	-56,569.00	-9,428.16	-9,428.16	16.66	0.00	-47,140.84
8500	***TOTALS***	**-1,190,808.00**	**-198,468.00**	**-344,344.22**	**28.91**	**0.00**	**-846,463.78**
8810	ADDL CRITERIA	-25,000.00	0.00	-23,445.11	93.78	0.00	-1,554.89
8820	ADDL CRITERIA	-5,500.00	0.00	-1,426.94	25.94	0.00	-4,073.06
8800	***TOTALS***	**-30,500.00**	**0.00**	**-24,872.05**	**81.54**	**0.00**	**-5,627.95**
Major Function - 8000's		-1,221,308.00	-198,468.00	-369,216.27	30.23	0.00	-852,091.73
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

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2019 To 04/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
REVENUE Totals		-45,788,100.00	-1,963,340.43	-37,748,311.84	82.42	5,708.62	-8,045,496.78

Condensed Board Summary Report

Fund: 51 FOOD

From 04/01/2019 To 04/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's							
3100	FOOD SERVICES	0.00	143,737.71	1,098,270.47	0.00	11,374.00	-1,109,644.47
3100	*TOTALS*	0.00	143,737.71	1,098,270.47	0.00	11,374.00	-1,109,644.47
Major Function - 3000's		0.00	143,737.71	1,098,270.47	0.00	11,374.00	-1,109,644.47
5000's							
5210	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 5000's		0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURE Totals		0.00	143,737.71	1,098,270.47	0.00	11,374.00	-1,109,644.47

Condensed Board Summary Report

Fund: 51 FOOD

From 04/01/2019 To 04/30/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
6611	DAILY SALES-SCH LUNCH	0.00	-15,725.04	-105,896.72	0.00	0.00	105,896.72
6612	DAILY SALES-BREAKFAST	0.00	0.00	-11,438.20	0.00	0.00	11,438.20
6620	DAILY SALES-NON-REIMBUR	0.00	0.00	-137,616.86	0.00	0.00	137,616.86
6630	SPECIAL FUNCTIONS	0.00	0.00	-49,172.78	0.00	0.00	49,172.78
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
6600	***TOTALS***	**0.00**	**-15,725.04**	**-304,124.56**	**0.00**	**0.00**	**304,124.56**
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6900	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Major Function - 6000's		0.00	-15,725.04	-304,124.56	0.00	0.00	304,124.56
7000's							
7600	MILK/LUNCH/BREAKFAST	0.00	0.00	-30,565.26	0.00	0.00	30,565.26
7600	***TOTALS***	**0.00**	**0.00**	**-30,565.26**	**0.00**	**0.00**	**30,565.26**
Major Function - 7000's		0.00	0.00	-30,565.26	0.00	0.00	30,565.26
8000's							
8531	SUBSIDIES MILK, LUNCH	0.00	-11,382.99	-546,805.92	0.00	0.00	546,805.92
8533	VALUE DONATED COMMODITY	0.00	0.00	-104,818.20	0.00	0.00	104,818.20
8500	***TOTALS***	**0.00**	**-11,382.99**	**-651,624.12**	**0.00**	**0.00**	**651,624.12**
Major Function - 8000's		0.00	-11,382.99	-651,624.12	0.00	0.00	651,624.12
9000's							
9310	GENERAL FUND TRANSFERS	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**
Major Function - 9000's		0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals		0.00	-27,108.03	-986,313.94	0.00	0.00	986,313.94

Cash Disbursements

Transactions dated from 04/11/2019 to 05/09/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00043019 **Chk Date** 04/30/2019 PA SCDU CHILD SUPPORT				
04/29/2019	WAGE ATTACH 4/30/19	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	**586.00**
Chk No 00073006 **Chk Date** 01/10/2019 RAPHAEL PANTALONE				
05/08/2019	TRAVEL/PANTALONE 8/29-12/20/18	10-1110-580-000-10-110-000-000-0000		-51.30
05/08/2019	TRAVEL/PANTALONE 8/29-12/20/18	10-1110-580-000-10-130-000-000-0000		-51.30
			Total check amount:	**-102.60**
Chk No 00073686 **Chk Date** 04/10/2019 HAMPTON OFFICE PRODUCTS				
04/11/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	0146961-001	-187.20
			Total check amount:	**-187.20**
Chk No 00073705 **Chk Date** 04/01/2019 GEORGE DERKO				
04/11/2019	4/5 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**-55.00**
Chk No 00073709 **Chk Date** 04/01/2019 LARRY REGOTTI				
04/11/2019	GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
			Total check amount:	**-45.00**
Chk No 00073714 **Chk Date** 04/01/2019 SHAWN MELOY				
04/11/2019	4/5 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**-55.00**
Chk No 00073791 **Chk Date** 04/08/2019 GEORGE DERKO				
04/11/2019	GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
			Total check amount:	**-45.00**
Chk No 00073795 **Chk Date** 04/08/2019 BARRY JAMES				
04/11/2019	4/12 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
			Total check amount:	**-110.00**
Chk No 00073797 **Chk Date** 04/08/2019 GEORGE DERKO				
04/11/2019	4/10 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00

Cash Disbursements

Transactions dated from 04/11/2019 to 05/09/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073800 Chk Date 04/08/2019	RONALD SANTAVY		Total check amount:	-55.00
04/11/2019	4/12 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073837 Chk Date 04/11/2019	ANTHONY LUCIOW		Total check amount:	-55.00
04/11/2019	4/11 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
04/11/2019	4/11 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00073838 Chk Date 04/11/2019	EDWARD MARKO		Total check amount:	0.00
04/11/2019	4/11 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00073839 Chk Date 04/11/2019	GEORGE DERKO		Total check amount:	110.00
04/11/2019	4/11 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073840 Chk Date 04/11/2019	LARRY REGOTTI		Total check amount:	55.00
04/11/2019	4/11 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
04/11/2019	4/11 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00073841 Chk Date 04/11/2019	PHEAA		Total check amount:	0.00
04/11/2019	WAGE ATTACH 4/15/19	10-0462-000-000-00-000-000-000-0000		190.00
Chk No 00073842 Chk Date 04/11/2019	RONDA J. WINNECOUR		Total check amount:	190.00
04/11/2019	WAGE ATTACH 4/15/19	10-0462-000-000-00-000-000-000-0000		283.00
Chk No 00073843 Chk Date 04/11/2019	US DEPARTMENT OF EDUCATION		Total check amount:	283.00
04/11/2019	WAGE ATTACH 4/15/19	10-0462-000-000-00-000-000-000-0000		164.67
Chk No 00073844 Chk Date 04/11/2019	RONDA J. WINNECOUR		Total check amount:	164.67

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/11/2019	WAGE ATTACH 4/15/19	10-0462-000-000-00-000-000-000-0000		1,050.00
Chk No 00073845 Chk Date 04/11/2019 U.S. BANK EQUIPMENT FINANCE			Total check amount:	1,050.00
04/11/2019	RENTAL OF EQUIPMENT	10-2540-442-000-00-001-000-000-0000	380803908	9,206.00
Chk No 00073846 Chk Date 04/11/2019 GLENN HART			Total check amount:	9,206.00
04/11/2019	4/11 MS SOFTBALL	10-3250-330-000-00-000-000-016-0000		90.00
Chk No 00073847 Chk Date 04/12/2019 AMANDA SNYDER			Total check amount:	90.00
04/12/2019	4/17 9TH VOLLEYBALL	10-3250-330-000-00-000-000-024-0000		55.00
Chk No 00073848 Chk Date 04/12/2019 ANTHONY LUCIOW			Total check amount:	55.00
04/12/2019	4/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00073849 Chk Date 04/12/2019 BARRY JAMES			Total check amount:	110.00
04/12/2019	4/17 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00073850 Chk Date 04/12/2019 EDWARD MARKO			Total check amount:	110.00
04/12/2019	4/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00073851 Chk Date 04/12/2019 GEORGE DERKO			Total check amount:	110.00
04/12/2019	4/15 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/23/2019	4/15 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073852 Chk Date 04/12/2019 GREG WOHOR			Total check amount:	0.00
04/12/2019	4/16 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/23/2019	4/16 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00

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Chk No 00073853 **Chk Date** 04/12/2019 JOE KORPAR				
04/12/2019	4/17 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	**75.00**
Chk No 00073854 **Chk Date** 04/12/2019 MIKE TUCCI				
04/12/2019	4/15 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/23/2019	4/15 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**0.00**
Chk No 00073855 **Chk Date** 04/12/2019 RICH PEARLMAN				
04/12/2019	4/17 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
			Total check amount:	**110.00**
Chk No 00073856 **Chk Date** 04/12/2019 RONALD SANTAVY				
04/12/2019	4/15 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/23/2019	4/15 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**0.00**
Chk No 00073857 **Chk Date** 04/12/2019 SHAWN MELOY				
04/12/2019	4/17 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	**75.00**
Chk No 00073858 **Chk Date** 04/12/2019 SHERON WATSON				
04/12/2019	4/15 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	**55.00**
Chk No 00073859 **Chk Date** 04/12/2019 THOMAS MANNS				
04/12/2019	4/17 B/G 7&8 TRACK	10-3250-330-000-00-000-000-013-0000		80.00
			Total check amount:	**80.00**
Chk No 00073860 **Chk Date** 04/12/2019 CHRISTOPHER KOCH				
04/12/2019	LIGHT DESIGN/MIDDLE MUSICAL	10-3210-330-000-20-510-012-000-0000		2,300.00
04/23/2019	LIGHT DESIGN/MIDDLE MUSICAL	10-3210-330-000-20-510-012-000-0000		-2,300.00
			Total check amount:	**0.00**
Chk No 00073861 **Chk Date** 04/12/2019 JOANNE FINOLI				
04/12/2019	TRAVEL/FINOLI	10-2271-580-000-00-000-000-000-0000		33.41

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073862 Chk Date 04/12/2019	JOSEPH SLICK		Total check amount:	33.41
04/12/2019	CO TECH DIRECTOR/MIDDLE MUSICAL	10-3210-330-000-20-510-012-000-0000		1,000.00
Chk No 00073863 Chk Date 04/12/2019	MAURISSA AUER		Total check amount:	1,000.00
04/12/2019	TOP DANCE TRAINING/MIDDLE MUSICAL	10-3210-330-000-20-510-012-000-0000		500.00
Chk No 00073864 Chk Date 04/12/2019	PASA		Total check amount:	500.00
04/12/2019	LEADERSHIP FORUM REGISTRATION/PEIFFER	10-2360-360-000-00-001-000-000-0000	2057	349.00
Chk No 00073865 Chk Date 04/12/2019	UNIVERSITY OF PITTSBURGH		Total check amount:	349.00
04/12/2019	SCHOOL BOARD BANQUET	10-2360-810-000-00-001-000-000-0000	1140	50.00
Chk No 00073866 Chk Date 04/16/2019	PITTSBURGH HISTORY AND		Total check amount:	50.00
04/16/2019	REGISTRATION	10-1243-810-000-20-510-000-000-0000		50.00
Chk No 00073867 Chk Date 04/16/2019	WCPSHC		Total check amount:	50.00
04/16/2019	PPO A MAY 2019	10-0470-000-000-00-000-000-000-0000		62,917.00
04/16/2019	PPO A RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		6,022.00
04/16/2019	PPO E MAY 2019	10-0470-000-000-00-000-000-000-0000		68,365.00
04/16/2019	PPO E RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		6,963.00
04/16/2019	PPO G MAY 2019	10-0470-000-000-00-000-000-000-0000		35,935.00
04/16/2019	PPO G TEACHERS 2019	10-0470-000-000-00-000-000-000-0000		129,646.00
04/16/2019	PPO GT RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		4,477.00
04/16/2019	DENTAL MAY 2019	10-0470-000-000-00-000-000-000-0000		12,982.84
04/16/2019	DENTAL SELF PAY MAY 2019	10-0470-000-000-00-000-000-000-0000		723.84

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05/01/2019	PPO A MAY 2019	10-0470-000-000-00-000-000-000-0000		-62,917.00
05/01/2019	PPO A RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		-6,022.00
05/01/2019	PPO E MAY 2019	10-0470-000-000-00-000-000-000-0000		-68,365.00
05/01/2019	PPO E RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		-6,963.00
05/01/2019	PPO G MAY 2019	10-0470-000-000-00-000-000-000-0000		-35,935.00
05/01/2019	PPO G TEACHERS 2019	10-0470-000-000-00-000-000-000-0000		-129,646.00
05/01/2019	PPO GT RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		-4,477.00
05/01/2019	DENTAL MAY 2019	10-0470-000-000-00-000-000-000-0000		-12,982.84
05/01/2019	DENTAL SELF PAY MAY 2019	10-0470-000-000-00-000-000-000-0000		-723.84
			Total check amount:	0.00
Chk No 00073868 **Chk Date** 04/16/2019 COMMONWEALTH OF PA				
04/16/2019	VEHICLE TITLE 2000 GMC G1500 ACTIVITY VAN	10-2620-810-000-00-000-000-000-0000		53.00
			Total check amount:	53.00
Chk No 00073869 **Chk Date** 04/16/2019 DMJ TRANSPORTATION, INC.				
04/16/2019	9TH VOLLEYBALL/INDIANA	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	248.88
04/16/2019	MIDDLE VB/BELLE VERNON	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	181.56
04/16/2019	VAR SWIM/UNIV OF PITT	10-3250-513-000-00-000-000-007-0000	GSAT-032019-008	282.29
04/16/2019	MIDDLE VB/GATEWAY	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	170.85
04/16/2019	MIDDLE VB/LINTON MIDDLE	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	154.02
04/16/2019	VAR TENNIS/VALLEY HS	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	168.30
04/16/2019	VAR SOFTBALL/JEANNETTE	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	97.67
04/16/2019	MIDDLE VB/HARROLD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	56.10
04/16/2019	VAR BASEBALL/GATEWAY	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	170.85
04/16/2019	VAR TRACK/KISKI	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	467.01
04/16/2019	9TH VB/FRANKLIN	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	134.39
04/16/2019	VAR TENNIS/BROWNSVILLE	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	248.37
04/16/2019	9TH VB/ARMSTRONG	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	291.72
04/16/2019	VAR BASEBALL/JEANNETTE	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	100.98
04/16/2019	VAR TENNIS/KISKI	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	158.10
04/16/2019	VAR TRACK/MT PLEASANT	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	337.88

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04/16/2019	9TH VB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	119.60
04/16/2019	VAR LACROSSE/BALDWIN	10-3250-513-000-00-000-000-030-0000	GSAT-032019-008	249.65
04/16/2019	9TH VB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	89.76
04/16/2019	VAR TRACK/GREATER LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	368.22
04/16/2019	JV BASEBALL/SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	10.71
04/16/2019	MIDDLE BASEBALL/RENZI PARK	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	157.08
04/16/2019	MIDDLE SOFTBALL/DUNBAR STADIUM	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	192.78
04/16/2019	VAR SOFTBALL/GATEWAY	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	177.23
04/16/2019	VAR TENNIS/CALIFORNIA	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	261.12
04/16/2019	VAR BASEBALL/KISKI	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	148.92
04/16/2019	VAR TRACK/MT LEBANON	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	598.23
04/16/2019	HS/ADVANCED TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	160.14
04/16/2019	WIRC/SETON HILL	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	80.33
04/16/2019	MIDDLE WIRC/SETON HILL	10-3210-513-000-20-510-000-000-0000	GSFT-032019-008	77.01
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	24.10
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	42.33
04/16/2019	MIDDLE/SEMINAR PROG GIFTED	10-1243-513-000-20-510-000-000-0000	GSFT-032019-008	127.25
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	24.10
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	42.33
04/16/2019	SR HI HONOR SOCIETY/GREATER LATROBE	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	105.57
04/16/2019	MIDDLE COUNTY CHORUS/NORWIN	10-3210-513-000-20-510-000-000-0000	GSFT-032019-008	46.67
04/16/2019	9TH VOLLEYBALL/INDIANA	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-248.88
04/16/2019	MIDDLE VB/BELLE VERNON	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-181.56
04/16/2019	VAR SWIM/UNIV OF PITT	10-3250-513-000-00-000-000-007-0000	GSAT-032019-008	-282.29
04/16/2019	MIDDLE VB/GATEWAY	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-170.85
04/16/2019	MIDDLE VB/LINTON MIDDLE	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-154.02
04/16/2019	VAR TENNIS/VALLEY HS	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	-168.30
04/16/2019	VAR SOFTBALL/JEANNETTE	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	-97.67
04/16/2019	MIDDLE VB/HARROLD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-56.10

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04/16/2019	VAR BASEBALL/GATEWAY	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	-170.85
04/16/2019	VAR TRACK/KISKI	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	-467.01
04/16/2019	9TH VB/FRANKLIN	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-134.39
04/16/2019	VAR TENNIS/BROWNSVILLE	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	-248.37
04/16/2019	9TH VB/ARMSTRONG	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-291.72
04/16/2019	VAR BASEBALL/JEANNETTE	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	-100.98
04/16/2019	VAR TENNIS/KISKI	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	-158.10
04/16/2019	VAR TRACK/MT PLEASANT	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	-337.88
04/16/2019	9TH VB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-119.60
04/16/2019	VAR LACROSSE/BALDWIN	10-3250-513-000-00-000-000-030-0000	GSAT-032019-008	-249.65
04/16/2019	9TH VB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	-89.76
04/16/2019	VAR TRACK/GREATER LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	-368.22
04/16/2019	JV BASEBALL/SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	-10.71
04/16/2019	MIDDLE BASEBALL/RENZI PARK	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	-157.08
04/16/2019	MIDDLE SOFTBALL/DUNBAR STADIUM	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	-192.78
04/16/2019	VAR SOFTBALL/GATEWAY	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	-177.23
04/16/2019	VAR TENNIS/CALIFORNIA	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	-261.12
04/16/2019	VAR BASEBALL/KISKI	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	-148.92
04/16/2019	VAR TRACK/MT LEBANON	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	-598.23
04/16/2019	HS/ADVANCED TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	-160.14
04/16/2019	WIRC/SETON HILL	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	-80.33
04/16/2019	MIDDLE WIRC/SETON HILL	10-3210-513-000-20-510-000-000-0000	GSFT-032019-008	-77.01
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	-24.10
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	-42.33
04/16/2019	MIDDLE/SEMINAR PROG GIFTED	10-1243-513-000-20-510-000-000-0000	GSFT-032019-008	-127.25
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	-24.10
04/16/2019	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	-42.33
04/16/2019	SR HI HONOR SOCIETY/GREATER LATROBE	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	-105.57
04/16/2019	MIDDLE COUNTY CHORUS/NORWIN	10-3210-513-000-20-510-000-000-0000	GSFT-032019-008	-46.67

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Chk No 00073870 Chk Date 04/16/2019	COMMONWEALTH OF PA		Total check amount:	0.00
04/16/2019	VEHICLE TITLE 1995 FORD PICKUP - RED PLOW	10-2620-810-000-00-000-000-000-0000		53.00
Chk No 00073871 Chk Date 04/17/2019	RICH PEARLMAN		Total check amount:	53.00
04/17/2019	JV BASEBALL 4/18/19	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073872 Chk Date 04/17/2019	PAFPC		Total check amount:	55.00
04/17/2019	CONFERENCE REG DR NEDLEY 5/5-5/8/19	10-2834-360-000-00-000-000-000-0000	200001209	420.00
Chk No 00073873 Chk Date 04/22/2019	BECKY MARUCA		Total check amount:	420.00
04/22/2019	LST 1ST QTR 2019 (SALEM TWP)	10-0462-OPT-000-00-000-000-000-0000		457.87
Chk No 00073874 Chk Date 04/22/2019	CORRY H. SHEFFLER		Total check amount:	457.87
04/22/2019	LST 1ST QTR 2019 (SOUTHWEST)	10-0462-OPT-000-00-000-000-000-0000		722.61
Chk No 00073875 Chk Date 04/22/2019	KEYSTONE COLLECTIONS GROUP		Total check amount:	722.61
04/22/2019	LST 1ST QTR 2019 (CITY)	10-0462-OPT-000-00-000-000-000-0000		2,525.88
Chk No 00073876 Chk Date 04/22/2019	AMANDA JONES		Total check amount:	2,525.88
04/22/2019	TRAVEL/AMANDA JONES	10-1243-580-000-10-000-000-000-0000		99.79
Chk No 00073877 Chk Date 04/22/2019	CENTRAL WESTM'D CAREER &		Total check amount:	99.79
04/22/2019	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	23	45,461.35
Chk No 00073878 Chk Date 04/22/2019	COEN ENERGY, LLC		Total check amount:	45,461.35

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04/22/2019	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-000-0000	101038954	733.43
Chk No 00073879 **Chk Date** 04/22/2019 COEN ENERGY, LLC			**Total check amount:**	**733.43**
04/22/2019	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-000-0000	201903-10855	85.71
Chk No 00073880 **Chk Date** 04/22/2019 COLLISION SHOPPE BY JASON, LLC			**Total check amount:**	**85.71**
04/22/2019	REPAIRS & MAINT SVCS	10-2740-430-000-00-000-000-000-0000	9341	601.31
Chk No 00073881 **Chk Date** 04/22/2019 DIRECT ENERGY BUSINESS			**Total check amount:**	**601.31**
04/22/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-003-000-000-0000	HS1170692	1,384.05
Chk No 00073882 **Chk Date** 04/22/2019 DMJ TRANSPORTATION, INC.			**Total check amount:**	**1,384.05**
04/22/2019	HS/ADVANCED TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	160.14
04/22/2019	WIRC/SETON HILL	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	80.33
04/22/2019	MIDDLE/SETON HILL	10-3210-513-000-20-510-000-000-0000	GSFT-032019-008	77.01
04/22/2019	READ TO SUCCEED CITY/MINI	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	24.10
04/22/2019	READ TO SUCCEED TWP VAN	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	42.33
04/22/2019	MS/SEMINAR PROG MT PLEASANT	10-1243-513-000-20-510-000-000-0000	GSFT-032019-008	127.25
04/22/2019	READ TO SUCCEED CITY MINI	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	24.10
04/22/2019	READ TO SUCCEED TOWNSHIP VAN	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	42.33
04/22/2019	HS ART HONOR SOCIETY/GREATER LATROBE	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	105.57
04/22/2019	MS COUNTY CHORUS/NORWIN INTER	10-3210-513-000-20-510-000-000-0000	GSFT-032019-008	46.67
04/22/2019	HS/WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-032019-008	70.38
04/22/2019	HS/WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-032019-008	69.87
04/22/2019	HS GIFTED MCKEESPORT	10-1243-513-000-30-520-000-000-0000	GSFT-032019-008	183.14
04/22/2019	HS SPEECH DEBATE TO HAZELTON OVERNIGHT	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	1,804.13
04/22/2019	HS / ADVANCED TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	160.14

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/22/2019	HS/WCCC	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	120.62
04/22/2019	MIDDLE/CTY CHORUS GREATER LATROBE	10-3210-513-000-20-510-000-000-0000	GSFT-032019-008	30.09
04/22/2019	MIDDLE/SEMINAR PROGRAM MT PLEASANT	10-1243-513-000-20-510-000-000-0000	GSFT-032019-008	120.62
04/22/2019	SR HI GIFTED/FRANKLIN RETIONAL	10-1243-513-000-30-520-000-000-0000	GSFT-032019-008	124.75
04/22/2019	READ TO SUCCEED CITY MINI	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	24.10
04/22/2019	READ TO SUCCEED TOWNSHIP VAN	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	42.33
04/22/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	24.10
04/22/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	42.33
04/22/2019	HI SCHOOL HONORS/PSU BREAZEALE REACTOR	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	636.23
04/22/2019	HS/ADVANCED TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	153.51
04/22/2019	HS/FRENCH CLUB IUP	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	300.90
04/22/2019	HS GIFTED KDKA TV	10-1243-513-000-30-520-000-000-0000	GSFT-032019-008	316.71
04/22/2019	METZ LIFE SKILLS WIU	10-1211-513-000-10-000-000-000-0000	GSFT-032019-008	64.26
04/22/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	24.10
04/22/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-032019-008	42.33
04/22/2019	HS ADVANCED TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-032019-008	162.18
04/22/2019	9TH VB/INDIANA	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	248.88
04/22/2019	MIDDLE VB BELLE VERNON	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	181.56
04/22/2019	VAR SWIM/UNIV OF PITT	10-3250-513-000-00-000-000-007-0000	GSAT-032019-008	282.29
04/22/2019	VAR SWIM/UNIV OF PITT	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	170.85
04/22/2019	MIDDLE VB/LINTON SCHOOL	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	154.02
04/22/2019	VAR TENNIS/VALLEY HIGH	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	168.30
04/22/2019	VAR SOFTBALL/JEANNETTE	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	97.67
04/22/2019	MIDDLE VB/HARROLD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	56.10
04/22/2019	VAR BASEBALL/GATEWAY	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	170.85
04/22/2019	VAR TRACK/KISKI	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	467.01
04/22/2019	9TH VB FRANKLIN	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	134.39

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04/22/2019	TENNIS/BROWNSVILLE	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	248.37
04/22/2019	9TH VB/ARMSTRONG	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	291.72
04/22/2019	VAR BASEBALL/JEANNETTE	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	100.98
04/22/2019	VAR TENNIS/KISKI	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	158.10
04/22/2019	VAR TRACK/MT PLEASANT	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	337.88
04/22/2019	9TH VB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	119.60
04/22/2019	VAR LACROSSE/BALDWIN	10-3250-513-000-00-000-000-030-0000	GSAT-032019-008	249.65
04/22/2019	9TH VB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-032019-008	89.76
04/22/2019	VAR TRACK GREATER LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	368.22
04/22/2019	JV BASEBALL SHUSTER FIELD	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	10.71
04/22/2019	MIDDLE BASEBALL RENZI PARK	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	157.08
04/22/2019	MIDDLE SOFTBALL DUNBAR STADIUM	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	192.78
04/22/2019	VAR SOFTBALL GATEWAY	10-3250-513-000-00-000-000-016-0000	GSAT-032019-008	177.23
04/22/2019	VAR TENNIS CALIFORNIA	10-3250-513-000-00-000-000-020-0000	GSAT-032019-008	261.12
04/22/2019	VAR BASEBALL KISKI	10-3250-513-000-00-000-000-019-0000	GSAT-032019-008	148.92
04/22/2019	VAR TRACK MT LEBANON	10-3250-513-000-00-000-000-013-0000	GSAT-032019-008	598.23
			Total check amount:	**10,888.92**
Chk No 00073883 **Chk Date** 04/22/2019 ERIK DORAN				
04/22/2019	TRAVEL/DORAN	10-1243-580-000-20-510-000-000-0000		281.14
			Total check amount:	**281.14**
Chk No 00073884 **Chk Date** 04/22/2019 HONEYWELL INTERNATIONAL INC.				
04/22/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5247728475	1,918.92
			Total check amount:	**1,918.92**
Chk No 00073885 **Chk Date** 04/22/2019 INTELLIGENT ELECTRONIC SYS INC				
04/22/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-520-000-000-0000	61604	78.00
04/22/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-510-000-000-0000	61603	78.00
04/22/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-130-000-000-0000	61602	78.00
			Total check amount:	**234.00**
Chk No 00073886 **Chk Date** 04/22/2019 IRENE WALLAERT				

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/22/2019	TRAVELWALLAERT	10-1110-580-000-20-510-000-000-0000		6.34
04/22/2019	TRAVELWALLAERT	10-1110-580-000-30-520-000-000-0000		6.33
			Total check amount:	**12.67**
Chk No 00073887 **Chk Date** 04/22/2019	MUNICIPAL AUTH OF WESTMD CTY			
04/22/2019	WATER 12/27/18-3/26/19	10-2620-424-000-00-003-000-000-0000		92.91
04/22/2019	WATER 12/27/18-3/26/19	10-2620-424-000-00-002-000-000-0000		118.62
			Total check amount:	**211.53**
Chk No 00073888 **Chk Date** 04/22/2019	NANCY VOELKER			
04/22/2019	TRAVEL/VOELKER	10-2420-580-000-00-000-000-000-0000		5.40
04/22/2019	TRAVEL/VOELKER	10-2420-580-000-00-000-000-000-0000		19.62
04/22/2019	TRAVEL/VOELKER	10-2420-580-000-00-000-000-000-0000		9.63
			Total check amount:	**34.65**
Chk No 00073889 **Chk Date** 04/22/2019	PASA			
04/22/2019	DUES & FEES	10-2360-810-000-00-001-000-000-0000	2056	1,075.00
			Total check amount:	**1,075.00**
Chk No 00073890 **Chk Date** 04/22/2019	PEOPLES NATURAL GAS			
04/22/2019	NATURAL GAS 3/4-4/1/19	10-2620-621-000-00-110-000-000-0000		463.87
04/22/2019	NATURAL GAS 3/7-4/4/19	10-2620-621-000-00-510-000-000-0000		1,455.28
			Total check amount:	**1,919.15**
Chk No 00073891 **Chk Date** 04/22/2019	STEVEN SAUNDERS			
04/22/2019	4/18 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	**55.00**
Chk No 00073892 **Chk Date** 04/22/2019	THOMAS MANNS			
04/22/2019	4/22 7&8 TRACK	10-3250-330-000-00-000-000-013-0000		80.00
			Total check amount:	**80.00**
Chk No 00073893 **Chk Date** 04/22/2019	WEST PENN POWER			
04/22/2019	ELECTRICITY 3/1-3/29/19	10-2620-622-000-00-170-000-000-0000		822.98
04/22/2019	ELECTRICITY 3/2-4/1/19	10-2620-622-000-00-510-000-000-0000		1,613.12
04/22/2019	ELECTRICITY 3/2-4/1/19	10-2620-622-000-00-110-000-000-0000		869.88

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/22/2019	ELECTRICITY 3/2-4/1/19	10-2620-622-000-00-130-000-000-0000		760.61
04/22/2019	ELECTRICITY 3/9-4/8/19	10-2620-622-000-00-130-000-000-0000		150.84
Chk No 00073894 Chk Date 04/23/2019	DAVID MOORE		Total check amount:	4,217.43
04/23/2019	4/23 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
Chk No 00073895 Chk Date 04/23/2019	DAVID TARABORRELLI		Total check amount:	75.00
04/23/2019	4/24 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/25/2019	4/24 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073896 Chk Date 04/23/2019	DONALD THOMAS		Total check amount:	0.00
04/23/2019	4/25 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		11.00
04/30/2019	4/25 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-11.00
Chk No 00073897 Chk Date 04/23/2019	EDWARD MARKO		Total check amount:	0.00
04/23/2019	4/24 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Chk No 00073898 Chk Date 04/23/2019	GEORGE DERKO		Total check amount:	45.00
04/23/2019	4/25 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/30/2019	4/25 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073899 Chk Date 04/23/2019	JOE PERGAR		Total check amount:	0.00
04/23/2019	4/25 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
04/30/2019	4/25 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00073900 Chk Date 04/23/2019	LARRY REGOTTI		Total check amount:	0.00
04/23/2019	4/25 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
04/30/2019	4/25 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
			Total check amount:	0.00

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073901 **Chk Date** 04/23/2019	MICHAEL LISI			
04/23/2019 4/24 7&8 SOFTBALL		10-3250-330-000-00-000-000-016-0000		45.00
			Total check amount:	45.00
Chk No 00073902 **Chk Date** 04/23/2019	MIKE STEVE			
04/23/2019 4/25 VAR SOFTBALL		10-3250-330-000-00-000-000-016-0000		110.00
04/30/2019 4/25 VAR SOFTBALL		10-3250-330-000-00-000-000-016-0000		-110.00
			Total check amount:	0.00
Chk No 00073903 **Chk Date** 04/23/2019	SHAWN MELOY			
04/23/2019 4/25 VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		75.00
04/30/2019 4/25 VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00073904 **Chk Date** 04/23/2019	STEVEN SAUNDERS			
04/23/2019 4/25 VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		75.00
04/30/2019 4/25 VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00073905 **Chk Date** 04/23/2019	THOMAS MANNS			
04/23/2019 4/23 VAR TRACK		10-3250-330-000-00-000-000-013-0000		90.00
			Total check amount:	90.00
Chk No 00073906 **Chk Date** 04/23/2019	TONY DEMARY			
04/23/2019 4/24 7&8 BASEBALL		10-3250-330-000-00-000-000-019-0000		55.00
04/25/2019 4/24 7&8 BASEBALL		10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00
Chk No 00073907 **Chk Date** 04/23/2019	VINCE BERARDINELLI			
04/23/2019 4/25 7&8 BASEBALL		10-3250-330-000-00-000-000-019-0000		55.00
04/30/2019 4/25 7&8 BASEBALL		10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00
Chk No 00073908 **Chk Date** 04/23/2019	WILLIAM CHRUSCIAL			
04/23/2019 4/23 VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00

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Chk No 00073909	Chk Date 04/23/2019	THOMAS MANNS			
04/23/2019	4/24 7&8 TRACK		10-3250-330-000-00-000-000-013-0000		80.00
04/25/2019	4/24 7&8 TRACK		10-3250-330-000-00-000-000-013-0000		-80.00
				Total check amount:	0.00
Chk No 00073910	Chk Date 04/23/2019	BARBARA GAROFOLA			
04/23/2019	READ TO SUCCEED SUPPLIED		10-1450-610-000-20-510-000-000-0150		63.18
04/23/2019	COLORED PAPER 8TH GRADE NOVELS		10-1110-610-000-20-510-150-000-0000		16.95
				Total check amount:	80.13
Chk No 00073911	Chk Date 04/23/2019	PENN STATE COOPERATIVE			
04/23/2019	GENERAL SUPPLIES		10-1110-610-000-20-510-180-000-0000		90.00
				Total check amount:	90.00
Chk No 00073912	Chk Date 04/23/2019	PROTECTION ONE ALARM			
04/23/2019	ENERGY MGMT SYSTEM		10-2620-494-000-00-001-000-000-0000	66092172	207.67
				Total check amount:	207.67
Chk No 00073913	Chk Date 04/23/2019	UNITED STATES TREASURY			
04/23/2019	IRS PCORI FEES FORM 720 18/19		10-2511-810-000-00-001-000-000-0000		1,632.37
				Total check amount:	1,632.37
Chk No 00073914	Chk Date 04/24/2019	CHRIS GROGAN			
04/24/2019	4/24 VAR LACROSSE		10-3250-330-000-00-000-000-030-0000		74.00
				Total check amount:	74.00
Chk No 00073915	Chk Date 04/24/2019	DAVID TARABORRELLI			
04/24/2019	4/24 VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		75.00
				Total check amount:	75.00
Chk No 00073916	Chk Date 04/24/2019	MICHELE BONAM			
04/24/2019	4/24 VAR LACROSSE		10-3250-330-000-00-000-000-030-0000		74.00
				Total check amount:	74.00
Chk No 00073917	Chk Date 04/24/2019	ROBIN MINKEL			

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/24/2019	4/24 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
Chk No 00073918 Chk Date 04/24/2019	RONALD SANTAVY		Total check amount:	74.00
04/24/2019	4/24 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
Chk No 00073919 Chk Date 04/24/2019	VICTOR WOJCIAK		Total check amount:	75.00
04/24/2019	4/24 JV LACROSSE	10-3250-330-000-00-000-000-030-0000		57.00
Chk No 00073920 Chk Date 04/24/2019	MICHELLE COOPER		Total check amount:	57.00
04/24/2019	REIMBURSEMENT 120 DAY TOOLING REG - F FYOCK	10-1110-610-000-30-520-000-000-0000		166.00
Chk No 00073921 Chk Date 04/24/2019	PSEA HEALTH & WELFARE FUND		Total check amount:	166.00
04/24/2019	VISION MAY 2019	10-0470-000-000-00-000-000-000-0000		1,603.20
04/24/2019	VISION RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		93.52
Chk No 00073922 Chk Date 04/25/2019	AMAZON.COM		Total check amount:	1,696.72
04/25/2019	GENERAL SUPPLIES	10-2380-610-000-30-520-000-000-0000	964966457844	124.74
04/25/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	459856545779	149.90
04/25/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000		954.05
04/25/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000		81.91
04/25/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-240-000-0000		833.81
Chk No 00073923 Chk Date 04/25/2019	CAMILLE NEMANIC		Total check amount:	2,144.41
04/25/2019	TRAVEL/NEMANIC	10-2271-580-000-00-000-000-000-0000		38.76
Chk No 00073924 Chk Date 04/25/2019	DIRECT ENERGY BUSINESS		Total check amount:	38.76
04/25/2019	NATURAL GAS 4/1-4/30/19	10-2620-621-000-00-130-000-000-0000	HS91191714	556.92
04/25/2019	NATURAL GAS 4/1-4/30/19	10-2620-621-000-00-510-000-000-0000	HS91181463	1,450.49

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/25/2019	NATURAL GAS 4/1-4/30/19	10-2620-621-000-00-520-000-000-0000	HS91190708	1,414.21
04/25/2019	NATURAL GAS 4/1-4/30/19	10-2620-621-000-00-520-000-000-0000	HS91190707	118.81
04/25/2019	NATURAL GAS 4/1-4/30/19	10-2620-621-000-00-110-000-000-0000	HS91181464	435.64
			Total check amount:	3,976.07
Chk No 00073925 Chk Date 04/25/2019 HR SPECIALIST: EMPLOYMENT LAW				
04/25/2019	DUES & FEES	10-2831-810-000-00-001-000-000-0000	NBEFF12	179.00
04/25/2019	DUES & FEES	10-2831-810-000-00-001-000-000-0000	NBEFF12	-179.00
			Total check amount:	0.00
Chk No 00073926 Chk Date 04/25/2019 JEFF BLANCHETTI				
04/25/2019	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		32.76
04/25/2019	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		32.76
			Total check amount:	65.52
Chk No 00073927 Chk Date 04/25/2019 MCCUTCHEON ENTERPRISES INC				
04/25/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	10113833	2,727.00
			Total check amount:	2,727.00
Chk No 00073928 Chk Date 04/25/2019 OPENTIP.COM				
04/25/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	90026120	181.11
			Total check amount:	181.11
Chk No 00073929 Chk Date 04/25/2019 PEF/MATHCOUNTS				
04/25/2019	ROOMS - STATE COMPETITION	10-1243-580-000-20-510-000-000-0000	37634391	130.00
			Total check amount:	130.00
Chk No 00073930 Chk Date 04/25/2019 PEOPLES NATURAL GAS				
04/25/2019	NATURAL GAS 3/8-4/8/19	10-2620-621-000-00-130-000-000-0000		579.20
04/25/2019	NATURAL GAS 3/8-4/8/19	10-2620-621-000-00-520-000-000-0000		135.59
04/25/2019	NATURAL GAS 3/8-4/8/19	10-2620-621-000-00-520-000-000-0000		1,418.06
04/25/2019	NATURAL GAS 3/8-4/11/19	10-2620-621-000-00-130-000-000-0000		471.59
			Total check amount:	2,604.44
Chk No 00073931 Chk Date 04/25/2019 PITTSBURGH CULTURAL TRUST CHILDREN'S THEATRE				
04/25/2019	RENTAL REFUND CANCELL	10-6910-000-000-00-520-000-000-0000		296.87

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2/20/19				
Chk No 00073932 **Chk Date** 04/25/2019	PUBLIC SCHOOL EMPLOYEES RETIRE		**Total check amount:**	**296.87**
04/25/2019	EMPLOYER SHARE RETIREMENT CONTRI	10-2620-230-000-00-520-000-000-0000		2,127.75
Chk No 00073933 **Chk Date** 04/25/2019	ROTARY CLUB OF GREENSBURG		**Total check amount:**	**2,127.75**
04/25/2019	MEMBERHIP DUES APRIL, MAY, JUNE 2019	10-2360-810-000-00-001-000-000-0000	432	206.00
Chk No 00073934 **Chk Date** 04/25/2019	SNYDER BROTHERS INC.		**Total check amount:**	**206.00**
04/25/2019	NATURAL GAS 2/22-3/25/19	10-2620-621-000-00-003-000-000-0000	1116342	287.02
04/25/2019	NATURAL GAS 2/22-3/25/19	10-2620-621-000-00-002-000-000-0000	1116342	238.51
Chk No 00073935 **Chk Date** 04/25/2019	STANLEY CONVERGENT SEC.		**Total check amount:**	**525.53**
04/25/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16438277	72.77
Chk No 00073936 **Chk Date** 04/25/2019	STEPHANIE GRACE		**Total check amount:**	**72.77**
04/25/2019	TRAVEL/GRACE	10-2271-580-000-00-000-000-000-0000		39.44
Chk No 00073937 **Chk Date** 04/25/2019	THE SOCIAL EXPRESS		**Total check amount:**	**39.44**
04/25/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	1068	1,000.00
Chk No 00073938 **Chk Date** 04/25/2019	TRIB TOTAL MEDIA		**Total check amount:**	**1,000.00**
04/25/2019	ADVERTISEMENT/APRIL MEETING CANCEL	10-2511-549-000-00-001-000-000-0000	2064748	85.75
Chk No 00073939 **Chk Date** 04/25/2019	WEST PENN POWER		**Total check amount:**	**85.75**
04/25/2019	ELECTRICITY 3/19-4/17/19	10-2620-622-000-00-003-000-000-0000		678.68

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04/25/2019	ELECTRICITY 3/19-4/17/19	10-2620-622-000-00-002-000-000-0000		58.44
04/25/2019	ELECTRICITY 3/14-4/14/19	10-2620-622-000-00-170-000-000-0000		20.65
Chk No 00073940 Chk Date 04/25/2019 HR SPECIALIST: EMPLOYMENT LAW			Total check amount:	757.77
04/25/2019	DUES & FEES	10-2831-810-000-00-001-000-000-0000	NBEFF12	179.00
Chk No 00073941 Chk Date 04/26/2019 ANTHONY CASPER			Total check amount:	179.00
04/26/2019	4/30 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/02/2019	4/30 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073942 Chk Date 04/26/2019 DAVID S. BROWN			Total check amount:	0.00
04/26/2019	4/29 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00073943 Chk Date 04/26/2019 DAVID TARABORRELLI			Total check amount:	110.00
04/26/2019	5/1 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
05/02/2019	5/1 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00073944 Chk Date 04/26/2019 DONALD THOMAS			Total check amount:	0.00
04/26/2019	4/30 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
05/02/2019	4/30 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
Chk No 00073945 Chk Date 04/26/2019 JOE KORPAR			Total check amount:	0.00
04/26/2019	5/2 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073946 Chk Date 04/26/2019 JOE ROTH			Total check amount:	55.00
04/26/2019	5/1 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
Chk No 00073947 Chk Date 04/26/2019 LARRY DENINO			Total check amount:	74.00
04/26/2019	5/1 7&8 TRACK	10-3250-330-000-00-000-000-013-0000		80.00

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Chk No 00073948 Chk Date 04/26/2019 MICHELE BONAM			Total check amount:	80.00
04/26/2019 5/1 VAR LACROSSE		10-3250-330-000-00-000-000-030-0000		74.00
Chk No 00073949 Chk Date 04/26/2019 MIKE STEVE			Total check amount:	74.00
04/26/2019 4/30 GIRLS VAR SOFTBALL		10-3250-330-000-00-000-000-016-0000		110.00
05/02/2019 4/30 GIRLS VAR SOFTBALL		10-3250-330-000-00-000-000-016-0000		-110.00
Chk No 00073950 Chk Date 04/26/2019 ROBERT REEPING			Total check amount:	0.00
04/26/2019 4/29 VAR SOFTBALL		10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00073951 Chk Date 04/26/2019 ROBIN MINKEL			Total check amount:	110.00
04/26/2019 5/1 VAR LACROSSE		10-3250-330-000-00-000-000-030-0000		74.00
Chk No 00073952 Chk Date 04/26/2019 RONALD SANTAVY			Total check amount:	74.00
04/26/2019 5/1 7&8 BASEBALL		10-3250-330-000-00-000-000-019-0000		55.00
05/02/2019 5/1 7&8 BASEBALL		10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073953 Chk Date 04/26/2019 THOMAS MANNS			Total check amount:	0.00
04/26/2019 4/29 7&8 TRACK		10-3250-330-000-00-000-000-013-0000		80.00
04/30/2019 4/29 7&8 TRACK		10-3250-330-000-00-000-000-013-0000		-80.00
Chk No 00073954 Chk Date 04/26/2019 TONY DEMARY			Total check amount:	0.00
04/26/2019 5/1 GIRLS 7&8 SOFTBALL		10-3250-330-000-00-000-000-016-0000		45.00
05/02/2019 5/1 GIRLS 7&8 SOFTBALL		10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00073955 Chk Date 04/26/2019 ANTHONY CASPER			Total check amount:	0.00
04/26/2019 5/1 BOYS VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		75.00
05/01/2019 5/1 BOYS VAR BASEBALL		10-3250-330-000-00-000-000-019-0000		-75.00

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Chk No 00073956 **Chk Date** 04/26/2019	JOE KORPAR		**Total check amount:**	0.00
04/26/2019	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
05/01/2019	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
Chk No 00073957 **Chk Date** 04/26/2019	PHEAA		**Total check amount:**	0.00
04/26/2019	WAGE ATTACH 4/30/19	10-0462-000-000-00-000-000-000-0000		190.00
Chk No 00073958 **Chk Date** 04/26/2019	RONDA J. WINNECOUR		**Total check amount:**	190.00
04/26/2019	WAGE ATTACH 4/30/19	10-0462-000-000-00-000-000-000-0000		1,050.00
Chk No 00073959 **Chk Date** 04/26/2019	US DEPARTMENT OF EDUCATION		**Total check amount:**	1,050.00
04/26/2019	WAGE ATTACH 4/30/19	10-0462-000-000-00-000-000-000-0000		164.67
Chk No 00073960 **Chk Date** 04/26/2019	RONDA J. WINNECOUR		**Total check amount:**	164.67
04/26/2019	WAGE ATTACH 4/30/19	10-0462-000-000-00-000-000-000-0000		283.00
Chk No 00073961 **Chk Date** 04/26/2019	CM REGENT SOLUTIONS		**Total check amount:**	283.00
04/26/2019	LIFE ACTIVE MAY 2019	10-0470-000-000-00-000-000-000-0000		865.20
04/26/2019	LIFE RETIREE MAY 2019	10-0470-000-000-00-000-000-000-0000		4,771.01
04/26/2019	EE WITH HOLDING	10-0461-213-000-00-000-000-000-0000		244.23
Chk No 00073962 **Chk Date** 04/26/2019	SCHOOL CLAIMS - ASSURANT		**Total check amount:**	5,880.44
04/26/2019	DISABILITY INS MAY 2019	10-0470-000-000-00-000-000-000-0000		3,116.71
04/26/2019	EE WITH HOLDING	10-0461-214-000-00-000-000-000-0000		1,316.44
Chk No 00073963 **Chk Date** 04/29/2019	COMCAST		**Total check amount:**	4,433.15
04/29/2019	INTERNET SVCS 4/21-5/20/19	10-2620-538-000-00-002-000-000-0000		107.87

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Chk No 00073964 **Chk Date** 04/29/2019 CONSOLIDATED COMMUNICATIONS			**Total check amount:**	107.87
04/29/2019	PHONE SVCS 4/16-5/15/19	10-2620-538-000-00-002-000-000-0000	7248322918/0	140.97
04/29/2019	PHONE SVCS 4/16-5/15/19	10-2620-538-000-00-520-000-000-0000	7248322992/0	364.02
04/29/2019	PHONE SVCS 4/16-5/15/19	10-2620-538-000-00-510-000-000-0000	7246891508/0	807.19
04/29/2019	PHONE SVCS 4/16-5/15/19	10-2620-538-000-00-001-000-000-0000	7246891508/0	397.56
04/29/2019	PHONE SVCS 4/16-5/15/19	10-2620-538-000-00-170-000-000-0000	7248537298/0	299.81
04/29/2019	PHONE SVCS 4/16-5/15/19	10-2620-538-000-00-130-000-000-0000	7246890035/0	143.83
Chk No 00073965 **Chk Date** 04/29/2019 MUNICIPAL AUTH OF WESTMD CTY			**Total check amount:**	2,153.38
04/29/2019	WATER 3/15-4/16/19	10-2620-424-000-00-520-000-000-0000		1,526.55
04/29/2019	WATER 3/15-4/16/19	10-2620-424-000-00-130-000-000-0000		548.81
04/29/2019	WATER 1/17-4/11/19	10-2620-424-000-00-110-000-000-0000		1,320.77
Chk No 00073966 **Chk Date** 04/29/2019 PORT-A-JOHN RENTAL CO			**Total check amount:**	3,396.13
04/29/2019	HANDICAP RENTAL 4/23-5/20/19 TRACK	10-2620-490-000-00-520-000-000-0000	100732	175.00
04/29/2019	HANDICAP RENTAL 4/23-5/20/19 BASEBALL	10-2620-490-000-00-520-000-000-0000	100731	160.00
04/29/2019	HANDICAP RENTAL 4/23-5/20/19 SOFTBALL	10-2620-490-000-00-520-000-000-0000	100730	160.00
Chk No 00073967 **Chk Date** 04/29/2019 U.S. BANK EQUIPMENT FINANCE			**Total check amount:**	495.00
04/29/2019	RENTAL OF EQUIPMENT	10-2540-442-000-00-001-000-000-0000	383067360	9,056.00
Chk No 00073968 **Chk Date** 04/29/2019 WEST PENN POWER			**Total check amount:**	9,056.00
04/29/2019	ELECTRICITY 3/14-4/11/19	10-2620-622-000-00-003-000-000-0000		10.69
Chk No 00073969 **Chk Date** 04/29/2019 WINDSTREAM PENNSYLVANIA, LLC			**Total check amount:**	10.69

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04/29/2019	PHONE SVC 4/19-5/18/19	10-2620-538-000-00-110-000-000-0000		163.20
04/29/2019	PHONE SVC 4/19-5/18/19	10-2620-538-000-00-110-000-000-0000		329.96
			Total check amount:	493.16
Chk No 00073970 Chk Date 04/29/2019 ROBIN STOFKO				
04/29/2019	TRAVEL/STOFKO 9/7-11/15/18	10-3210-580-000-30-520-000-000-0000		4.91
			Total check amount:	4.91
Chk No 00073971 Chk Date 05/01/2019 DAVID MOORE				
05/01/2019	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00
Chk No 00073972 Chk Date 05/01/2019 WILLIAM CHRUSCIAL				
05/01/2019	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00
Chk No 00073973 Chk Date 05/01/2019 INTERMEDIATE UNIT #1				
05/01/2019	EMPLOY TRAINING & DEVEL	10-2271-360-000-00-000-000-000-0000	PREPAID	225.00
			Total check amount:	225.00
Chk No 00073974 Chk Date 05/01/2019 WCPSHC				
05/01/2019	PPO A MAY 2019	10-0470-000-000-00-000-000-000-0000		62,917.00
05/01/2019	PPO A RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		6,022.00
05/01/2019	PPO E MAY 2019	10-0470-000-000-00-000-000-000-0000		68,365.00
05/01/2019	PPO E RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		6,963.00
05/01/2019	PPO G MAY 2019	10-0470-000-000-00-000-000-000-0000		35,935.00
05/01/2019	PPO G TEACHERS 2019	10-0470-000-000-00-000-000-000-0000		129,646.00
05/01/2019	PPO GT RETIREES MAY 2019	10-0470-000-000-00-000-000-000-0000		4,477.00
05/01/2019	DENTAL MAY 2019	10-0470-000-000-00-000-000-000-0000		12,982.84
05/01/2019	DENTAL SELF PAY MAY 2019	10-0470-000-000-00-000-000-000-0000		723.84
			Total check amount:	328,031.68
Chk No 00073975 Chk Date 05/01/2019 DAVID S. BROWN				
05/01/2019	5/2/19 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
			Total check amount:	65.00

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Chk No 00073976 **Chk Date** 05/01/2019	VINCE BERARDINELLI			
05/01/2019	5/2/19 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
			Total check amount:	**65.00**
Chk No 00073977 **Chk Date** 05/02/2019	ARAMARK UNIFORM SVCS.			
05/02/2019	MOP SERVICE/ELEMENTARY	10-2620-490-000-00-110-000-000-0000	210096533	47.18
05/02/2019	MOP SERVICE/ELEMENTARY	10-2620-490-000-00-130-000-000-0000	210096533	47.18
05/02/2019	MOP SERVICE/ELEMENTARY	10-2620-490-000-00-170-000-000-0000	210096533	47.18
05/02/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210094802	187.87
05/02/2019	MOP SERVICESR HIGH	10-2620-490-000-00-520-000-000-0000	210096534	272.75
			Total check amount:	**602.16**
Chk No 00073978 **Chk Date** 05/02/2019	AT & T			
05/02/2019	PHONE SVC 3/18-4/18/19	10-2620-538-000-00-110-000-000-0000		49.50
			Total check amount:	**49.50**
Chk No 00073979 **Chk Date** 05/02/2019	CHARLOTTE HICKS			
05/02/2019	PSYCHOLOGY SVCS 3/14-3/28/19	10-2140-329-000-00-000-000-000-0000		2,725.00
05/02/2019	PSYCHOLOGY SVCS 4/2-4/17/19	10-2140-329-000-00-000-000-000-0000		2,800.00
			Total check amount:	**5,525.00**
Chk No 00073980 **Chk Date** 05/02/2019	CHRIS GAZZE			
05/02/2019	REIMB/GBG RACQUET CLUB TENNIS	10-3250-810-000-00-000-000-020-0000		26.00
			Total check amount:	**26.00**
Chk No 00073981 **Chk Date** 05/02/2019	FERRELLGAS			
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1105941357	350.85
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1105940138	241.31
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1105961553	654.82
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1105978440	196.57

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05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1105978432	475.59
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106002752	477.86
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106002712	422.61
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106025442	465.85
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106046743	480.61
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106046714	455.87
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106065149	369.82
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106094218	412.77
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106094231	461.23
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106113165	372.71
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106114723	428.97
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106136355	591.97
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106155102	136.39
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106155095	537.88
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106155110	67.40
05/02/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1106172843	617.14

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	MARCH/APRIL 2019			
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106191064	563.77
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106191075	240.09
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106211478	389.20
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106211475	417.84
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106234221	597.90
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106253071	487.26
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106253076	465.56
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106310100	33.70
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106310095	124.96
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106310091	420.01
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106330179	587.63
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106351294	355.50
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106351290	452.40
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106351298	98.78
05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000	1106369450	493.33

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05/02/2019	CONTRACTED CARRIERS MARCH/APRIL 2019	10-2711-513-000-00-000-000-000-0000		4.62
Chk No 00073982 Chk Date 05/02/2019	GARY LISTON		Total check amount:	13,950.77
05/02/2019	TRAVEL/LISTON	10-2611-580-000-00-000-000-000-0000		80.27
Chk No 00073983 Chk Date 05/02/2019	JOANNE FINOLI		Total check amount:	80.27
05/02/2019	TRAVEL/FINOLI	10-2271-580-000-00-000-000-000-0000		102.08
Chk No 00073984 Chk Date 05/02/2019	KATE O'ROURKE		Total check amount:	102.08
05/02/2019	TRAVEL/O'ROURKE	10-2141-580-000-00-000-000-000-0000		61.41
Chk No 00073985 Chk Date 05/02/2019	MELISSA GIBBON		Total check amount:	61.41
05/02/2019	TRAVEL/GIBBON	10-2271-580-000-00-000-000-000-0000		43.62
Chk No 00073986 Chk Date 05/02/2019	METZGAR PTA		Total check amount:	43.62
05/02/2019	APPLES FOR STUDENTS	10-2511-890-000-00-001-000-000-0000		462.00
Chk No 00073987 Chk Date 05/02/2019	MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	462.00
05/02/2019	WATER 3/14-4/16/19	10-2620-424-000-00-510-000-000-0000		904.63
05/02/2019	WATER 3/14-4/16/19	10-2620-424-000-00-003-000-000-0000		111.74
Chk No 00073988 Chk Date 05/02/2019	PEOPLES NATURAL GAS		Total check amount:	1,016.37
05/02/2019	NATURAL GAS 3/21-4/22/19	10-2620-621-000-00-170-000-000-0000		717.81
05/02/2019	NATURAL GAS 3/21-4/22/19	10-2620-621-000-00-170-000-000-0000		27.74
Chk No 00073989 Chk Date 05/02/2019	SHEETZ ADV CARD		Total check amount:	745.55
05/02/2019	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-000-0000	58894665	577.58

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Chk No 00073990 Chk Date 05/02/2019	WEST PENN POWER		Total check amount:	577.58
05/02/2019	ELECTRICITY 3/21-4/21/19	10-2620-622-000-00-520-000-000-0000		75.88
05/02/2019	ELECTRICITY 3/21-4/21/19	10-2620-622-000-00-520-000-000-0000		8.46
05/02/2019	ELECTRICITY 3/21-4/19/19	10-2620-622-000-00-520-000-000-0000		2,062.44
Chk No 00073991 Chk Date 05/02/2019	ANTHONY CASPER		Total check amount:	2,146.78
05/02/2019	5/10 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073992 Chk Date 05/02/2019	ANTHONY LUCIOW		Total check amount:	55.00
05/02/2019	5/8 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
05/09/2019	5/8 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00073993 Chk Date 05/02/2019	DAVID S. BROWN		Total check amount:	0.00
05/02/2019	5/10 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Chk No 00073994 Chk Date 05/02/2019	DAVID TARABORRELLI		Total check amount:	45.00
05/02/2019	5/6 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
Chk No 00073995 Chk Date 05/02/2019	GEORGE DERKO		Total check amount:	75.00
05/02/2019	5/7 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/09/2019	5/7 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073996 Chk Date 05/02/2019	JERRY DOERZBACHER		Total check amount:	0.00
05/02/2019	5/8 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
05/06/2019	5/8 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00073997 Chk Date 05/02/2019	JOHN SIMCOVIAK		Total check amount:	0.00
05/02/2019	5/8 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/09/2019	5/8 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
Chk No 00073998 Chk Date 05/02/2019 LARRY REGOTTI			Total check amount:	0.00
05/02/2019	5/9 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Chk No 00073999 Chk Date 05/02/2019 RICH PEARLMAN			Total check amount:	45.00
05/02/2019	5/7 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/09/2019	5/7 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00074000 Chk Date 05/02/2019 VINCE BERARDINELLI			Total check amount:	0.00
05/02/2019	5/6 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
05/03/2019	5/6 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
Chk No 00074001 Chk Date 05/02/2019 ANTHONY LUCIOW			Total check amount:	0.00
05/02/2019	5/9 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Chk No 00074002 Chk Date 05/02/2019 DAVID S. BROWN			Total check amount:	45.00
05/02/2019	5/6 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00074003 Chk Date 05/02/2019 VINCE BERARDINELLI			Total check amount:	110.00
05/02/2019	5/8 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
05/09/2019	5/8 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
Chk No 00074004 Chk Date 05/02/2019 VINCE BERARDINELLI			Total check amount:	0.00
05/02/2019	5/6 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
Chk No 00074056 Chk Date 05/03/2019 TONY DEMARY			Total check amount:	110.00
05/03/2019	5/6 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074057 Chk Date 05/03/2019 DIRECT ENERGY BUSINESS			Total check amount:	75.00
05/03/2019	ELECTRICITY 3/14-4/14/19	10-2620-622-000-00-170-000-000-0000	191140038168568	18.66
05/03/2019	ELECTRICITY 3/1-3/29/19	10-2620-622-000-00-170-000-000-0000	191140038168568	8.55
05/03/2019	ELECTRICITY 3/1-3/29/19	10-2620-622-000-00-170-000-000-0000	191140038168568	2,377.25
05/03/2019	ELECTRICITY 3/2-4/1/19	10-2620-622-000-00-510-000-000-0000	191140038168568	4,958.11
05/03/2019	ELECTRICITY 3/2-4/1/19	10-2620-622-000-00-130-000-000-0000	191140038168568	1,971.50
05/03/2019	ELECTRICITY 3/21-4/19/19	10-2620-622-000-00-520-000-000-0000	191140038168568	7,095.39
05/03/2019	ELECTRICITY 3/2-4/1/19	10-2620-622-000-00-110-000-000-0000	191140038168568	2,255.54
05/03/2019	ELECTRICITY 3/19-4/17/19	10-2620-622-000-00-003-000-000-0000	191140038168568	87.59
05/03/2019	ELECTRICITY 3/19-4/17/19	10-2620-622-000-00-003-000-000-0000	191140038168568	1,147.03
05/03/2019	ELECTRICITY 3/14-4/11/19	10-2620-622-000-00-002-000-000-0000	191140038168568	4.27
05/03/2019	ELECTRICITY 3/9-4/8/19	10-2620-622-000-00-130-000-000-0000	191140038168568	66.39
05/03/2019	ELECTRICITY3/21-4/21/19	10-2620-622-000-00-520-000-000-0000	191140038168568	0.35
05/03/2019	ELECTRICITY3/21-4/21/19	10-2620-622-000-00-520-000-000-0000	191140038168568	176.34
Chk No 00074058 Chk Date 05/03/2019 EASTERN ELEVATOR SERVICE			Total check amount:	20,166.97
05/03/2019	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	248274	154.15
Chk No 00074059 Chk Date 05/03/2019 GREATER GBG SEWAGE AUTH			Total check amount:	154.15
05/03/2019	SEWAGE 2/15-3/15/19	10-2620-424-000-00-130-000-000-0000		338.00
05/03/2019	SEWAGE 2/15-3/15/19	10-2620-424-000-00-520-000-000-0000		962.00
05/03/2019	SEWAGE 2/19-3/15/19	10-2620-424-000-00-170-000-000-0000		468.00
05/03/2019	SEWAGE 2/15-3/14/19	10-2620-424-000-00-510-000-000-0000		422.50
Chk No 00074060 Chk Date 05/03/2019 MUNICIPAL AUTH OF WESTMD CTY			Total check amount:	2,190.50
05/03/2019	WATER 3/15-4/15/19	10-2620-424-000-00-170-000-000-0000		1,000.29
Chk No 00074061 Chk Date 05/03/2019 PEOPLES NATURAL GAS			Total check amount:	1,000.29
05/03/2019	NATURAL GAS 3/25-4/24/19	10-2620-621-000-00-002-000-000-0000		82.64

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/03/2019	NATURAL GAS 3/25-4/24/19	10-2620-621-000-00-003-000-000-0000		417.52
05/03/2019	NATURAL GAS 3/25-4/24/19	10-2620-621-000-00-003-000-000-0000		143.60
Chk No 00074062 **Chk Date** 05/03/2019 SCHINDLER ELEV CORP			**Total check amount:**	**643.76**
05/03/2019	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8105060264	475.62
05/03/2019	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8105060261	452.39
05/03/2019	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8105060406	439.01
Chk No 00074063 **Chk Date** 05/03/2019 WASTE MANAGEMENT			**Total check amount:**	**1,367.02**
05/03/2019	DISPOSAL SERVICES MAY 2019	10-2620-411-000-00-520-000-000-0000	8415076-0067-1	2,235.12
05/03/2019	DISPOSAL SERVICES MAY 2019	10-2620-411-000-00-130-000-000-0000	8415076-0067-1	247.20
05/03/2019	DISPOSAL SERVICES MAY 2019	10-2620-411-000-00-510-000-000-0000	8415076-0067-1	1,261.60
05/03/2019	DISPOSAL SERVICES MAY 2019	10-2620-411-000-00-110-000-000-0000	4295129-0066-4	692.95
Chk No 00074064 **Chk Date** 05/03/2019 FLETCHER'S SALES & SERVICE INC			**Total check amount:**	**4,436.87**
05/03/2019	PAID SHORT INVOICE 151396	10-2640-430-000-00-000-000-000-0000	151396	300.00
Chk No 00074065 **Chk Date** 05/06/2019 DAVID TARABORRELLI			**Total check amount:**	**300.00**
05/06/2019	5/8 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
05/09/2019	5/8 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
Chk No 00074066 **Chk Date** 05/07/2019 NORWIN TRACK BOOSTERS CLUB			**Total check amount:**	**0.00**
05/07/2019	REGISTRATION/TRACK	10-3250-810-000-00-000-000-013-0000		150.00
Chk No 00074067 **Chk Date** 05/07/2019 AASA			**Total check amount:**	**150.00**
05/07/2019	MEMBERSHIP DUES/NEDLEY	10-2260-810-000-10-001-000-000-0000		204.00
Chk No 00074068 **Chk Date** 05/07/2019 ARAMARK UNIFORM SVCS.			**Total check amount:**	**204.00**
05/07/2019	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210076928	52.99

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05/07/2019	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210076928	52.97
05/07/2019	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210076928	52.99
			Total check amount:	158.95
Chk No 00074069 Chk Date 05/07/2019 BRICKSTREET INSURANCE				
05/07/2019	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35636639	9,887.00
			Total check amount:	9,887.00
Chk No 00074070 Chk Date 05/07/2019 FAYETTE PARTS SERVICE INC.				
05/07/2019	AIR FILTER/SPARK PLUG	10-2640-610-000-00-000-000-000-0000	735932	27.95
05/07/2019	AIR FILTER/SPARK PLUG	10-2640-610-000-00-000-000-000-0000	726170	9.96
05/07/2019	OIL/FILTERS	10-2640-610-000-00-000-000-000-0000	732350	87.45
05/07/2019	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	730521	58.70
05/07/2019	GREY SEALANT	10-2620-610-000-00-130-000-000-0000	736485	8.69
			Total check amount:	192.75
Chk No 00074071 Chk Date 05/07/2019 LARRY GEORGE				
05/07/2019	TRAVEL/GEORGE	10-2821-580-000-00-000-000-000-0000		7.80
			Total check amount:	7.80
Chk No 00074072 Chk Date 05/07/2019 LOWE'S HOME CENTERS INC.				
05/07/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	902211	87.33
05/07/2019	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	902123	53.69
05/07/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	902514	12.34
05/07/2019	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	902897	13.29
			Total check amount:	166.65
Chk No 00074073 Chk Date 05/07/2019 STEPHEN TRIBBLE				
05/07/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-110-000-000-0000		7.80
05/07/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-130-000-000-0000		7.80
05/07/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-170-000-000-0000		7.81
05/07/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-130-000-000-0000		18.69
05/07/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-170-000-000-0000		18.69
05/07/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-110-000-000-0000		18.68

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Chk No 00074074 Chk Date 05/07/2019	WEST PENN POWER		Total check amount:	79.47
05/07/2019	ELECTRICITY 3/30-4/30/19	10-2620-622-000-00-170-000-000-0000		21.39
05/07/2019	ELECTRICITY 3/30-4/30/19	10-2620-622-000-00-170-000-000-0000		839.58
Chk No 00074075 Chk Date 05/07/2019	ANTHONY CASPER		Total check amount:	860.97
05/07/2019	5/7 MS BASEBALL	10-3250-330-000-00-000-000-019-0000		110.00
Chk No 00074076 Chk Date 05/07/2019	GEORGE DERKO		Total check amount:	110.00
05/07/2019	5/7 MS BASEBALL	10-3250-330-000-00-000-000-019-0000		110.00
Chk No 00074077 Chk Date 05/07/2019	JOE KORPAR		Total check amount:	110.00
05/07/2019	5/7 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/08/2019	5/7 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00074078 Chk Date 05/08/2019	RAPHAEL PANTALONE		Total check amount:	0.00
05/08/2019	TRAVEL/PANTALONE 8/29-12/20/18	10-1110-580-000-10-110-000-000-0000		51.30
05/08/2019	TRAVEL/PANTALONE 8/29-12/20/18	10-1110-580-000-10-130-000-000-0000		51.30
Chk No 00074081 Chk Date 05/09/2019	JOE KORPAR		Total check amount:	102.60
05/09/2019	5/10 MS BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/09/2019	5/10 MS BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00074082 Chk Date 05/09/2019	JOHN SIMCOVIAK		Total check amount:	0.00
05/09/2019	5/8 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
Chk No 00074083 Chk Date 05/09/2019	TONY DEMARY		Total check amount:	65.00

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/09/2019	5/8 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		90.00
Chk No 00074084 **Chk Date** 05/09/2019 VINCE BERARDINELLI			**Total check amount:**	**90.00**
05/09/2019	5/8 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
Chk No 00074085 **Chk Date** 05/09/2019 VINCE BERARDINELLI			**Total check amount:**	**65.00**
05/09/2019	5/10 MS SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Chk No 00586.00 **Chk Date** 04/15/2019 PA SCDU CHILD SUPPORT			**Total check amount:**	**45.00**
04/11/2019	WAGE ATTACH 4/15/19	10-0462-000-000-00-000-000-000-0000		586.00
Chk No 00CC05-1 **Chk Date** 05/01/2019 CDWG INC.			**Total check amount:**	**586.00**
05/01/2019	CABINET - CART	10-7920-000-341-00-000-000-000-0000		4,088.70
Chk No 00CC05-2 **Chk Date** 05/01/2019 CDWG INC.			**Total check amount:**	**4,088.70**
05/01/2019	CABINET UNIT	10-7920-000-341-00-000-000-000-0000		7,593.30
Chk No 00CC05-3 **Chk Date** 05/01/2019 CDWG INC.			**Total check amount:**	**7,593.30**
05/01/2019	CABINET UNIT	10-7920-000-341-00-000-000-000-0000		7,009.20
Chk No 00CC05-4 **Chk Date** 05/01/2019 APPLE STORE FOR EDUCATION INSTITUTION			**Total check amount:**	**7,009.20**
05/01/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	AA13937509	299.00
Chk No 00CC05-5 **Chk Date** 05/01/2019 APPLE STORE FOR EDUCATION INSTITUTION			**Total check amount:**	**299.00**
05/01/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	AA13367910	299.00
Chk No 00CC05-6 **Chk Date** 05/01/2019 APPLE STORE FOR EDUCATION INSTITUTION			**Total check amount:**	**299.00**
05/01/2019	TECH EQUIPMENT - REPL	10-2220-766-000-20-510-000-000-0000	AA13937510	897.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00CC05-7 **Chk Date** 05/01/2019	CDWG INC.		**Total check amount:**	**897.00**
05/01/2019	TECH EQUIPMENT - REPL	10-2220-766-000-10-110-000-000-0000		8,102.22
Chk No 00CC05-8 **Chk Date** 05/01/2019	CDWG INC.		**Total check amount:**	**8,102.22**
05/01/2019	TECH EQUIPMENT - REPL	10-2220-766-000-30-520-000-000-0000		2,174.80
05/01/2019	TECH EQUIPMENT - REPL	10-2220-766-000-20-510-000-000-0000		2,174.80
Chk No 00CC05-9 **Chk Date** 05/01/2019	PAYPAL		**Total check amount:**	**4,349.60**
05/01/2019	GENERAL SUPPLIES	10-2821-610-000-00-000-000-000-0000		249.50
Chk No 0A041119 **Chk Date** 04/11/2019	PUBLIC SCHOOL EMPLOYEES RETIRE		**Total check amount:**	**249.50**
04/11/2019	EE RET SHARE MARCH 2019	10-0462-230-000-00-000-000-000-0000		120,156.00
Chk No 0A041219 **Chk Date** 04/12/2019	S4TEACHERS LLC		**Total check amount:**	**120,156.00**
04/12/2019	SR GUIDANCE OFFICE 3/31/19	10-2120-329-000-30-520-000-000-0000	INV115299	184.10
04/12/2019	METZ CLERICAL3/31/19	10-2380-329-000-10-110-000-000-0000	INV115299	92.05
04/12/2019	CENTRAL CLERICAL 3/31/19	10-2360-329-000-00-001-000-000-0000	INV115299	138.08
Chk No 0A041519 **Chk Date** 04/15/2019	GREENSBURG TEACHERS C.U.		**Total check amount:**	**414.23**
04/11/2019	CREDIT UNIION 4/15/19	10-0460-000-000-00-000-000-000-0000		32,385.39
Chk No 0A041919 **Chk Date** 04/19/2019	S4TEACHERS LLC		**Total check amount:**	**32,385.39**
04/19/2019	SRNIOR LIFE SKILLS 4/6/19	10-1211-329-000-30-520-000-000-0000	INV116350	82.85
04/19/2019	HUTCH EMOT SKILLS 4/6/19	10-1231-329-000-10-170-000-000-0000	INV116350	227.49
04/19/2019	NICELY LEARN SUPP 4/6/19	10-1241-329-000-10-130-000-000-0000	INV116350	82.85
Chk No 0A042219 **Chk Date** 04/22/2019	BERKHEIMER TAX ADM		**Total check amount:**	**393.19**
04/22/2019	EIT TX 1ST QTR 2019	10-0462-LOC-000-00-000-000-000-0000		53,076.23

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0A042419 Chk Date 04/24/2019 PA UNEMPLOYMENT COMP FUND			Total check amount:	53,076.23
04/24/2019	UNEMPLOYMENT COMP 1ST QTR 2019	10-0462-250-000-00-000-000-000-0000		2,794.76
Chk No 0A042619 Chk Date 04/26/2019 S4TEACHERS LLC			Total check amount:	2,794.76
04/26/2019	SR HIGH 4/13/19	10-1110-329-000-30-520-000-000-0000	INV117488	3,682.00
04/26/2019	SR HI LEARN SUPP 4/13/19	10-1241-329-000-30-520-000-000-0000	INV117488	131.50
04/26/2019	SR HI GIFTED 4/13/19	10-1243-329-000-30-520-000-000-0000	INV117488	263.00
04/26/2019	HUTCH 4/13/19	10-1110-329-000-10-170-000-000-0000	INV117488	2,491.93
04/26/2019	HUTCH KDG 4/13/19	10-1110-329-000-18-170-000-000-0000	INV117488	466.83
04/26/2019	HUTCH LIFE SKILLS 4/13/19	10-1211-329-000-10-170-000-000-0000	INV117488	131.50
04/26/2019	HUTCH LEARN SUPP 4/13/19	10-1241-329-000-10-170-000-000-0000	INV117488	789.00
04/26/2019	METZGAR 4/13/19	10-1110-329-000-10-110-000-000-0000	INV117488	973.10
04/26/2019	METZ KDG 4/13/19	10-1110-329-000-18-110-000-000-0000	INV117488	723.25
04/26/2019	METZ LEARN SUPP 4/13/19	10-1241-329-000-10-110-000-000-0000	INV117488	131.50
04/26/2019	MIDDLE 4/13/19	10-1110-329-000-20-510-000-000-0000	INV117488	1,696.35
04/26/2019	MIDDLE LEARN SUPP 4/13/19	10-1241-329-000-20-510-000-000-0000	INV117488	170.95
04/26/2019	NICELY 4/13/19	10-1110-329-000-10-130-000-000-0000	INV117488	1,683.21
04/26/2019	NICELY LEARN SUPP 4/13/19	10-1241-329-000-10-130-000-000-0000	INV117488	144.65
04/26/2019	PROF DEVELOPMENT 4/13/19	10-2271-329-000-00-000-000-000-0000	INV117488	1,446.50
Chk No 0A043019 Chk Date 04/30/2019 AFLAC			Total check amount:	14,925.27
04/29/2019	AFLAC 4/30/19	10-0460-000-000-00-000-000-000-0000		415.35
Chk No 0A050319 Chk Date 05/03/2019 S4TEACHERS LLC			Total check amount:	415.35
05/03/2019	SR HIGH 4/20/19	10-1110-329-000-30-520-000-000-0000	INV118464	1,485.95
05/03/2019	SR HI LIFE SKILLS 4/20/19	10-1211-329-000-30-520-000-000-0000	INV118464	131.50
05/03/2019	SR HI LEARN SUPP 4/20/19	10-1241-329-000-30-520-000-000-0000	INV118464	328.75
05/03/2019	HUTCH 5/3/19	10-1110-329-000-10-170-000-000-0000	INV118464	1,288.70

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/03/2019	HUTCH LEARN SUPP 4/20/19	10-1241-329-000-10-170-000-000-0000	INV118464	433.95
05/03/2019	METZ 4/20/19	10-1110-329-000-10-110-000-000-0000	INV118464	526.00
05/03/2019	METZ KDG 4/20/19	10-1110-329-000-18-110-000-000-0000	INV118464	433.95
05/03/2019	MIDDLE 4/20/19	10-1110-329-000-20-510-000-000-0000	INV118464	1,196.65
05/03/2019	NICELY 4/20/19	10-1110-329-000-10-130-000-000-0000	INV118464	1,144.05
05/03/2019	NICELY LIFE SKILLS 4/20/19	10-1211-329-000-10-130-000-000-0000	INV118464	394.50
05/03/2019	PROF DEVELOPMENT 4/20/19	10-2271-329-000-00-000-000-000-0000	INV118464	460.25
Chk No 0B041219 **Chk Date** 04/12/2019 S4TEACHERS LLC			**Total check amount:**	**7,824.25**
04/12/2019	HUTCH EMOTIONAL SKILLS 4/12/19	10-1231-329-000-10-170-000-000-0000	INV115300	331.39
Chk No 0B041919 **Chk Date** 04/19/2019 S4TEACHERS LLC			**Total check amount:**	**331.39**
04/19/2019	HUTCH CLERICAL 4/6/19	10-2380-329-000-10-170-000-000-0000	INV116350	92.06
04/19/2019	NICELY CLERICAL 4/6/19	10-2380-329-000-10-130-000-000-0000	INV116350	184.10
Chk No 0B042219 **Chk Date** 04/22/2019 PA UNEMPLOYMENT COMP FUND			**Total check amount:**	**276.16**
04/22/2019	PA UN COMP FD 1ST QTR 2019	10-0421-000-000-00-000-000-000-0000		1,716.68
Chk No 0B042619 **Chk Date** 04/26/2019 S4TEACHERS LLC			**Total check amount:**	**1,716.68**
04/26/2019	NICELY CLERICAL 4/13/19	10-2380-329-000-10-130-000-000-0000	INV117489	92.05
04/26/2019	METZ CLERICAL 4/13/19	10-2380-329-000-10-110-000-000-0000	INV117489	92.05
Chk No 0B050319 **Chk Date** 05/03/2019 S4TEACHERS LLC			**Total check amount:**	**184.10**
05/03/2019	CENTRAL CLERICAL 4/20/19	10-2360-329-000-00-001-000-000-0000	INV118465	92.05
Chk No 0C041219 **Chk Date** 04/12/2019 S4TEACHERS LLC			**Total check amount:**	**92.05**
04/12/2019	SR HIGH 3/31/19	10-1110-329-000-30-520-000-000-0000	INV115298	1,847.58
04/12/2019	SR HI LEARN SUPP 3/31/19	10-1241-329-000-30-520-000-000-0000	INV115298	203.83

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/12/2019	SR HI GIFTED 3/31/19	10-1243-329-000-30-520-000-000-0000	INV115298	65.75
04/12/2019	HUTCH 3/31/19	10-1110-329-000-10-170-000-000-0000	INV115298	2,314.40
04/12/2019	HUTCH KDG 3/31/19	10-1110-329-000-18-170-000-000-0000	INV115298	131.50
04/12/2019	METZGAR 3/31/19	10-1110-329-000-10-110-000-000-0000	INV115298	907.36
04/12/2019	METZ KDG 3/31/19	10-1110-329-000-18-110-000-000-0000	INV115298	789.00
04/12/2019	METZ LIBRARY 3/31/19	10-2250-329-000-10-110-000-000-0000	INV115298	65.75
04/12/2019	MIDDLE 3/31/19	10-1110-329-000-20-510-000-000-0000	INV115298	1,420.22
04/12/2019	MIDDLE EMOTIONAL 3/31/19	10-1231-329-000-20-510-000-000-0000	INV115298	52.60
04/12/2019	NICELY 3/31/19	10-1110-329-000-10-130-000-000-0000	INV115298	867.91
04/12/2019	NICELY LIBRARY 3/31/19	10-2250-329-000-10-130-000-000-0000	INV115298	131.50
04/12/2019	PROF DEVELOP 3/31/19	10-2271-329-000-00-000-000-000-0000	INV115298	2,301.25
			Total check amount:	11,098.65
Chk No 0C041919	Chk Date 04/19/2019 S4TEACHERS LLC			
04/19/2019	SR HIGH 4/6/19	10-1110-329-000-30-520-000-000-0000	INV1116348	3,655.70
04/19/2019	SR HI LEARN SUPP 4/6/19	10-1241-329-000-30-520-000-000-0000	INV1116348	131.50
04/19/2019	SR HI GIFTED 4/6/19	10-1243-329-000-30-520-000-000-0000	INV1116348	65.75
04/19/2019	SR HI LIBRARY 4/6/19	10-2250-329-000-30-520-000-000-0000	INV1116348	131.50
04/19/2019	HUTCH 4/6/19	10-1110-329-000-10-170-000-000-0000	INV1116348	2,288.10
04/19/2019	HUTCH KDG 4/6/19	10-1110-329-000-18-170-000-000-0000	INV1116348	289.30
04/19/2019	HUTCH LEARN SUPP 4/6/19	10-1241-329-000-10-170-000-000-0000	INV1116348	683.80
04/19/2019	METZ 4/6/19	10-1110-329-000-10-110-000-000-0000	INV1116348	1,380.76
04/19/2019	METZ KDG 4/6/19	10-1110-329-000-18-110-000-000-0000	INV1116348	854.75
04/19/2019	METZ LIFE SKILLS 4/6/19	10-1211-329-000-10-110-000-000-0000	INV1116348	131.50
04/19/2019	METZ LIBRARY 4/6/19	10-2250-329-000-10-110-000-000-0000	INV1116348	65.75
04/19/2019	MIDDLE 4/6/19	10-1110-329-000-20-510-000-000-0000	INV1116348	1,420.20
04/19/2019	MIDDLE LIFE SKILLS 4/6/19	10-1211-329-000-20-510-000-000-0000	INV1116348	394.50
04/19/2019	MIDDLE LEARN SUPP 4/6/19	10-1241-329-000-20-510-000-000-0000	INV1116348	381.35
04/19/2019	NICELY 4/6/19	10-1110-329-000-10-130-000-000-0000	INV1116348	1,788.40
04/19/2019	NICELY LEARN SUPP 4/6/19	10-1241-329-000-10-130-000-000-0000	INV1116348	65.75
04/19/2019	PROF DEVELOP 4/6/19	10-2271-329-000-00-000-000-000-0000	INV1116348	657.50
			Total check amount:	14,386.11

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Chk No 0CC05-10 **Chk Date** 05/01/2019	MICROCOM			
05/01/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	42861	443.00
			Total check amount:	**443.00**
Chk No 0CC05-11 **Chk Date** 05/01/2019	HOLIDAY INN EXPRESS			
05/01/2019	TRAVEL/MCMILLEN	10-2271-580-000-00-000-000-000-0000	21252202	552.78
05/01/2019	TRAVEL/MCMILLEN	10-2271-580-000-00-000-000-000-0000	21252202	-552.78
			Total check amount:	**0.00**
Chk No 0CC05-12 **Chk Date** 05/01/2019	PASBO			
05/01/2019	EMPLOY TRAINING & DEVEL	10-2511-360-000-00-001-000-000-0000	15152336C23AD	130.00
			Total check amount:	**130.00**
Chk No 0CC05-13 **Chk Date** 05/01/2019	AMAZON.COM			
05/01/2019	AMAZON - MS ACT	10-2511-890-000-00-001-000-000-0000	112606795673354	127.96
			Total check amount:	**127.96**
Chk No 0CC05-14 **Chk Date** 05/01/2019	CONSUMER CRAFTS			
05/01/2019	CONSUMER CRAFTS - MS ACT	10-2511-890-000-00-001-000-000-0000	2019005032354	63.27
			Total check amount:	**63.27**
Chk No 0CC05-15 **Chk Date** 05/01/2019	AMAZON.COM			
05/01/2019	AMAZON - MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	1126906819	63.92
05/01/2019	AMAZON - MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	1126906819	-63.92
			Total check amount:	**0.00**
Chk No 0CC05-16 **Chk Date** 05/01/2019	WAL MART STORES			
05/01/2019	FCS GROCERIES	10-1110-610-000-30-520-240-000-0000	665378	135.53
			Total check amount:	**135.53**
Chk No 0CC05-17 **Chk Date** 05/01/2019	SAM'S CLUB			
05/01/2019	FCS GROCERIES	10-1110-610-000-30-520-240-000-0000	672629	401.76
			Total check amount:	**401.76**
Chk No 0CC05-18 **Chk Date** 05/01/2019	THINK VACUUMS			
05/01/2019	GENERAL SUPPLIES	10-2640-610-000-00-000-000-000-0000	100057711	331.90

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Chk No 0CC05-19 **Chk Date** 05/01/2019	WAREHOUSE RENTALS & SUPPLIES		**Total check amount:**	**331.90**
05/01/2019	RENTAL AIR MOVER/DUCT HOSE	10-2620-442-000-00-510-000-000-0000	A612286	195.04
Chk No 0CC05-20 **Chk Date** 05/01/2019	OLIVE GARDEN		**Total check amount:**	**195.04**
05/01/2019	ATSI SUPPLIES	10-2271-635-000-00-001-000-000-0000	915413045	85.85
Chk No 0CC05-21 **Chk Date** 05/01/2019	AMAZON.COM		**Total check amount:**	**85.85**
05/01/2019	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	1124762269	105.98
Chk No 0CC05-22 **Chk Date** 05/01/2019	WAL MART STORES		**Total check amount:**	**105.98**
05/01/2019	FCS GROCERIES	10-1110-610-000-20-510-240-000-0000	604341	8.56
Chk No 0CC05-23 **Chk Date** 05/01/2019	WAL MART STORES		**Total check amount:**	**8.56**
05/01/2019	FCS GROCERIES	10-1110-610-000-30-520-240-000-0000	615662	122.16
Chk No 0CC05-24 **Chk Date** 05/01/2019	SAM'S CLUB		**Total check amount:**	**122.16**
05/01/2019	FCS GROCERIES	10-1110-610-000-30-520-240-000-0000	604225	282.25
Chk No 0CC05-25 **Chk Date** 05/01/2019	CONSUMER CRAFTS		**Total check amount:**	**282.25**
05/01/2019	CONSUMER CRAFTS MS ACT CK CC05-14	10-2511-890-000-00-001-000-000-0000		-0.03
Chk No 0CC05-26 **Chk Date** 05/01/2019	RUGGED PROTECTION, LLC		**Total check amount:**	**-0.03**
05/01/2019	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000		487.00
Chk No 0CC05-27 **Chk Date** 05/01/2019	RAPTOR TECHNOLOGIES		**Total check amount:**	**487.00**
05/01/2019	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	108649	200.00

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Chk No 0W041519 Chk Date 04/15/2019	PA DEPARTMENT OF REVENUE		Total check amount:	200.00
04/11/2019	EE STATE W/H 4/15/19	10-0462-STA-000-00-000-000-000-0000		22,610.09
Chk No BA041519 Chk Date 04/15/2019	GREENSBURG SALEM SCH DIST		Total check amount:	22,610.09
04/11/2019	NET PAYROLL 4/15/19	10-0460-000-000-00-000-000-000-0000		470,261.85
Chk No BA043019 Chk Date 04/30/2019	GREENSBURG TEACHERS C.U.		Total check amount:	470,261.85
04/29/2019	CREDIT UNIION 4/30/19	10-0460-000-000-00-000-000-000-0000		32,132.89
Chk No CA041519 Chk Date 04/15/2019	INTERNAL REVENUE SERVICE CTR		Total check amount:	32,132.89
04/11/2019	SOCIAL SECURITY CONTRIB 4/15/19	10-0462-220-000-00-000-000-000-0000		45,662.49
Chk No CA043019 Chk Date 04/30/2019	GREENSBURG SALEM SCH DIST		Total check amount:	45,662.49
04/29/2019	NET PAYROLL 4/30/19	10-0460-000-000-00-000-000-000-0000		457,028.51
Chk No DA041519 Chk Date 04/15/2019	TSA CONSULTING GROUP, INC.		Total check amount:	457,028.51
04/11/2019	ANNUITY 4/15/19	10-0462-ANN-000-00-000-000-000-0000		7,644.00
Chk No DA043019 Chk Date 04/30/2019	GREENSBURG SALEM EDUCATION FOUNDATION		Total check amount:	7,644.00
04/29/2019	EDUCATE FOUND 4/30/19	10-0460-000-000-00-000-000-000-0000		148.64
Chk No EA041519 Chk Date 04/15/2019	TSA CONSULTING GROUP, INC.		Total check amount:	148.64
04/11/2019	LINCOLN 4/15/19	10-0462-ANN-000-00-000-000-000-0000		90.00
Chk No EA043019 Chk Date 04/30/2019	UNITED WAY OF SOUTHWESTERN PA		Total check amount:	90.00
04/29/2019	UNITED WAY 4/30/19	10-0460-000-000-00-000-000-000-0000		496.75

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Chk No FA041519 **Chk Date** 04/15/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**496.75**
04/11/2019	MDB 4/15/19	10-0462-ANN-000-00-000-000-000-0000		2,190.00
Chk No FW043019 **Chk Date** 04/30/2019	PUBLIC SCHOOL EMPLOYEES RETIRE		**Total check amount:**	**2,190.00**
04/29/2019	RETIREMENT CONTRIB 4/30/19	10-0461-230-000-00-000-000-000-0000		55.57
Chk No GA041519 **Chk Date** 04/15/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**55.57**
04/11/2019	MML 4/15/19	10-0462-ANN-000-00-000-000-000-0000		1,435.00
Chk No GA043019 **Chk Date** 04/30/2019	G.S.E.A.TREASURER		**Total check amount:**	**1,435.00**
04/29/2019	UNION DUES 4/30/19	10-0462-000-000-00-000-000-000-0000		16,348.70
Chk No HA041519 **Chk Date** 04/15/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**16,348.70**
04/11/2019	SBL 4/15/19	10-0462-ANN-000-00-000-000-000-0000		250.00
Chk No HA043019 **Chk Date** 04/30/2019	UTILITY WRKRS UNION OF AM		**Total check amount:**	**250.00**
04/29/2019	UNION DUES ULILITY 4/30/19	10-0462-000-000-00-000-000-000-0000		871.75
Chk No IA041519 **Chk Date** 04/15/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**871.75**
04/11/2019	SYM 4/15/19	10-0462-ANN-000-00-000-000-000-0000		125.00
Chk No IA043019 **Chk Date** 04/30/2019	INTERNAL REVENUE SERVICE CTR		**Total check amount:**	**125.00**
04/29/2019	SOCIAL SECURITY CONTRIB 4/30/19	10-0462-220-000-00-000-000-000-0000		46,180.95
Chk No JA041519 **Chk Date** 04/15/2019	INTERNAL REVENUE SERVICE CTR		**Total check amount:**	**46,180.95**
04/11/2019	EE FED W/H 4/15/19	10-0462-FED-000-00-000-000-000-0000		72,642.99

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Chk No JA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**72,642.99**
04/29/2019	EQUITABLE 4/30/19	10-0462-ANN-000-00-000-000-000-0000		7,644.00
Chk No KA041519 **Chk Date** 04/15/2019	INTERNAL REVENUE SERVICE CTR		**Total check amount:**	**7,644.00**
04/11/2019	EE MEDICARE W/H 4/15/19	10-0462-MED-000-00-000-000-000-0000		10,679.13
Chk No KA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**10,679.13**
04/29/2019	LINCOLN 4/30/19	10-0462-ANN-000-00-000-000-000-0000		90.00
Chk No LA041519 **Chk Date** 04/15/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**90.00**
04/11/2019	ROTH 403B PLAN AXA 04/15/19	10-0462-ROT-000-00-000-000-000-0000		740.00
Chk No LA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**740.00**
04/29/2019	MBD 4/30/19	10-0462-ANN-000-00-000-000-000-0000		2,190.00
Chk No MA041519 **Chk Date** 04/15/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**2,190.00**
04/11/2019	ROTH 403B PLAN MBD 4/15/19	10-0462-ROT-000-00-000-000-000-0000		328.75
Chk No MA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**328.75**
04/29/2019	MML 4/30/19	10-0462-ANN-000-00-000-000-000-0000		1,435.00
Chk No NA041519 **Chk Date** 04/15/2019	INTERNAL REVENUE SERVICE CTR		**Total check amount:**	**1,435.00**
04/11/2019	ER FICA 4/15/19	10-0472-000-000-00-000-000-000-0000		56,341.62
Chk No NA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.		**Total check amount:**	**56,341.62**
04/29/2019	SBL 4/30/19	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	**250.00**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No OA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.			
04/29/2019 SYM 4/30/19		10-0462-ANN-000-00-000-000-000-0000		125.00
			Total check amount:	**125.00**
Chk No PA043019 **Chk Date** 04/30/2019	INTERNAL REVENUE SERVICE CTR			
04/29/2019 EE FED W/H 4/30/19		10-0462-FED-000-00-000-000-000-0000		72,586.42
			Total check amount:	**72,586.42**
Chk No QA043019 **Chk Date** 04/30/2019	INTERNAL REVENUE SERVICE CTR			
04/29/2019 EE MEDICARE W/H 4/30/19		10-0462-MED-000-00-000-000-000-0000		10,800.42
			Total check amount:	**10,800.42**
Chk No RA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.			
04/29/2019 ROTH 403B PLAN AXA 4/30/19		10-0462-ROT-000-00-000-000-000-0000		740.00
			Total check amount:	**740.00**
Chk No SA043019 **Chk Date** 04/30/2019	TSA CONSULTING GROUP, INC.			
04/29/2019 ROTH 403B PLAN MBD 4/30/19		10-0462-ROT-000-00-000-000-000-0000		328.75
			Total check amount:	**328.75**
Chk No TW043019 **Chk Date** 04/30/2019	PA DEPARTMENT OF REVENUE			
04/29/2019 EE STATE W/H 4/30/19		10-0462-STA-000-00-000-000-000-0000		22,851.90
			Total check amount:	**22,851.90**
Chk No UA043019 **Chk Date** 04/30/2019	INTERNAL REVENUE SERVICE CTR			
04/29/2019 ER FICA 4/30/19		10-0462-000-000-00-000-000-000-0000		56,981.37
			Total check amount:	**56,981.37**
			Total disbursements:	**2,251,845.79**

Cash Disbursements

Transactions dated from 04/11/2019 to 05/09/2019

facashds

Fund: 51

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051540 Chk Date 04/12/2019	COMMONWEALTH OF PA			
04/12/2019	UNCLAIMED PROPERTY	51-3100-610-000-00-000-000-000-0000		96.15
			Total check amount:	96.15
			Total disbursements:	96.15

Cash Disbursements

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

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074005 **Chk Date** 05/15/2019 ADELPHOI				
05/15/2019	TUITION MARCH 2019	10-1290-569-000-30-000-000-000-0000	2019-38811	1,430.10
			Total check amount:	**1,430.10**
Chk No 00074006 **Chk Date** 05/15/2019 ADELPHOI EDUCATION, INC.				
05/15/2019	TUITION/PARTIAL HOSPITALIZATION MARCH 2019	10-1290-569-000-30-000-000-000-0000	20928	2,980.00
05/15/2019	TUITION MARCH 2019	10-1441-569-000-30-000-000-000-0000	20818	3,900.12
05/15/2019	TUITION MARCH 2019	10-1290-569-000-30-000-000-000-0000	20819	5,662.00
			Total check amount:	**12,542.12**
Chk No 00074007 **Chk Date** 05/15/2019 ADVANTAGE RENTAL INC.				
05/15/2019	POWER CUTTER RENTAL	10-2620-442-000-00-520-000-000-0000	36412	80.00
			Total check amount:	**80.00**
Chk No 00074008 **Chk Date** 05/15/2019 AGORA CYBER CHARTER SCHOOL				
05/15/2019	TUITION 16/17 RECONCILIATION ADJUSTMENT	10-0421-000-000-00-000-000-000-0000		950.64
			Total check amount:	**950.64**
Chk No 00074009 **Chk Date** 05/15/2019 ALLEGHENY CLINIC				
05/15/2019	PHYSICALS 25 @ $5.00/EACH	10-2420-330-000-00-000-000-000-0000		125.00
			Total check amount:	**125.00**
Chk No 00074010 **Chk Date** 05/15/2019 ALLEGHENY INTERMEDIATE UNIT				
05/15/2019	VISION/CHILDREN'S INSTITUTE MARCH 2019	10-1224-322-000-30-000-000-000-0000	3000006444	1,282.50
			Total check amount:	**1,282.50**
Chk No 00074011 **Chk Date** 05/15/2019 ANDREWS & PRICE				
05/15/2019	LEGAL SVCS - SPECIAL ED	10-2350-330-000-00-001-000-000-0000	86362	25.00
05/15/2019	LEGAL SVCS PERSONNEL MATTER	10-2350-330-000-00-001-000-000-0000		1,225.00
05/15/2019	LEGAL SVCS - PERSONNEL MATTER	10-2350-330-000-00-001-000-000-0000	86565	1,472.50
			Total check amount:	**2,722.50**

Cash Disbursements

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

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074012 **Chk Date** 05/15/2019 BILL FRITZ SPORTS CORP				
05/15/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	1388	209.85
			Total check amount:	**209.85**
Chk No 00074013 **Chk Date** 05/15/2019 CAROLINA BIOLOGICAL				
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50643886	101.82
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50655186	17.02
			Total check amount:	**118.84**
Chk No 00074014 **Chk Date** 05/15/2019 CATAPULT LEARNING, LLC				
05/15/2019	NON PUBLIC SVCS TITLE I	10-1500-323-411-19-000-000-000-0000	INV78097	674.53
05/15/2019	NON PUBLIC SVCS TITLE I	10-1500-323-411-19-000-000-000-0000	INV78096	732.41
05/15/2019	NON PUBLIC SVCS TITLE I	10-1500-323-411-19-000-000-000-0000	INV78095	547.76
05/15/2019	NON PUBLIC SVCS TITLE I	10-1500-323-411-19-000-000-000-0000	INV78094	677.98
05/15/2019	NON PUBLIC SVCS TITLE I	10-1500-323-411-19-000-000-000-0000	INV78093	341.74
05/15/2019	NON PUBLIC SVCS TITLE I	10-1500-323-411-19-000-000-000-0000	INV78611	738.61
			Total check amount:	**3,713.03**
Chk No 00074015 **Chk Date** 05/15/2019 CCL TECHNOLOGIES				
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1215	429.00
05/15/2019	TECH EQUIPMENT - REPL	10-2220-766-000-30-520-000-000-0000	1169	6,270.00
05/15/2019	TECH EQUIP - ORIGINAL	10-2220-756-000-30-520-000-000-0000	1170	3,135.00
05/15/2019	TECH EQUIP - ORIGINAL	10-2220-756-000-30-520-000-000-0000	1167	1,045.00
05/15/2019	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	1157	1,188.00
05/15/2019	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	1156	469.00
05/15/2019	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	1199	1,256.00
05/15/2019	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	1159	271.00
05/15/2019	GENERAL SUPPLIES	10-1110-610-341-10-000-000-000-0000	1168	75,240.00
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1219	965.00
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1243	580.00
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1255	255.00
05/15/2019	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	1141	462.50
05/15/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	1266	10,250.00

Cash Disbursements

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

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074016 **Chk Date** 05/15/2019 CENTER FOR HEARING & DEAF SVCS INC.			**Total check amount:**	**101,815.50**
05/15/2019	SIGN LANG INTERPRETING MARCH 19	10-1221-329-000-30-000-000-000-0000	52501	150.00
Chk No 00074017 **Chk Date** 05/15/2019 CLELIAN HEIGHTS INC.			**Total check amount:**	**150.00**
05/15/2019	SPEECH/LANG/PT OT SVCS MARCH 2019	10-1225-323-000-10-000-000-000-0000	GRE-319T	1,518.22
05/15/2019	SPEECH/LANG/PT OT SVCS MARCH 2019	10-1225-323-000-30-000-000-000-0000	GRE-319T	1,110.06
05/15/2019	SPEECH/LANG/PT OT SVCS MARCH 2019	10-1290-323-000-10-000-000-000-0000	GRE-319T	2,326.91
05/15/2019	SPEECH/LANG/PT OT SVCS MARCH 2019	10-1290-323-000-30-000-000-000-0000	GRE-319T	1,149.30
05/15/2019	TUITION/PCA MARCH/APRIL 2019	10-1290-569-000-30-000-000-000-0000	GRE-419	10,040.00
05/15/2019	TUITION/PCA MARCH/APRIL 2019	10-1290-569-000-10-000-000-000-0000	GRE-419	10,040.00
05/15/2019	TUITION/PCA MARCH/APRIL 2019	10-1233-323-000-10-000-000-000-0000	GRE-419	6,839.50
05/15/2019	TUITION/PCA MARCH/APRIL 2019	10-1233-323-000-30-000-000-000-0000	GRE-419	4,193.60
Chk No 00074018 **Chk Date** 05/15/2019 CPC, INC.			**Total check amount:**	**37,217.59**
05/15/2019	PRE RINSE ASSEMBLY	10-2620-610-000-00-520-000-000-0000	210194	345.00
Chk No 00074019 **Chk Date** 05/15/2019 DR. ROBERT KETTERER			**Total check amount:**	**345.00**
05/15/2019	TUITION MARCH 2019	10-1290-562-000-30-000-000-000-0000	233323	18,701.34
05/15/2019	TUITION MARCH 2019	10-1441-562-000-30-000-000-000-0000	23322	3,550.08
Chk No 00074020 **Chk Date** 05/15/2019 EASTERN REFRIGERATION			**Total check amount:**	**22,251.42**
05/15/2019	BLACK CABLE/NUTDRIVER/PLIERS	10-2620-610-000-00-510-000-000-0000	190418-09	41.33
05/15/2019	UNI LINE TRIPPER PINS	10-2620-610-000-00-510-000-000-0000	190417-18	4.45
05/15/2019	COMPRESSOR	10-2620-610-000-00-510-000-000-0000	190422-01	224.60

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/15/2019	RUSSELL MOTOR 115V	10-2620-610-000-00-002-000-000-0000	190422-09	176.32
05/15/2019	EPAPORATOR HEATER	10-2620-610-000-00-510-000-000-0000	190422-19	480.83
			Total check amount:	927.53
Chk No 00074021 **Chk Date** 05/15/2019 FILTECH INC.				
05/15/2019	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	1185121	196.15
05/15/2019	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	1185121	244.57
05/15/2019	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	1185121	612.30
05/15/2019	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	1185121	173.03
05/15/2019	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	1185121	645.35
			Total check amount:	1,871.40
Chk No 00074022 **Chk Date** 05/15/2019 FLETCHER'S SALES & SERVICE INC				
05/15/2019	LOOP TRIMMER	10-2640-610-000-00-000-000-000-0000	154263	295.99
05/15/2019	BUMP FEED TRIMMER/AUTO CUT BULK	10-2620-610-000-00-002-000-000-0000	153799	107.97
05/15/2019	BUMP FEED TRIMMER/AUTO CUT BULK	10-2620-610-000-00-520-000-000-0000	153799	39.99
			Total check amount:	443.95
Chk No 00074023 **Chk Date** 05/15/2019 FOLLETT SCHOOL SOLUTIONS, INC.				
05/15/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	409125F	72.01
05/15/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	409125	126.67
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	409170F	195.88
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	409170A	399.76
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	409170	101.11
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	426155A	455.45
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	426155	2,858.82
			Total check amount:	4,209.70
Chk No 00074024 **Chk Date** 05/15/2019 GREENSBURG SALEM CAFE FUND				
05/15/2019	INDUCTION MEETING 4/30/19	10-2380-635-000-10-110-000-000-0000	2018-85	38.50
05/15/2019	INDUCTION DINNER 4/30/19	10-2271-635-000-00-001-000-000-0000	2018-84	110.00
			Total check amount:	148.50

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074025 **Chk Date** 05/15/2019	GROVE CITY AREA SCHOOL DIST.			
05/15/2019	TUITION FEB 2019	10-1290-561-000-30-000-000-000-0000	G19770	8,905.80
			Total check amount:	8,905.80
Chk No 00074026 **Chk Date** 05/15/2019	HAMPTON OFFICE PRODUCTS			
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0147331-001	139.20
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0147225-001	60.96
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0147162-001	914.37
05/15/2019	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0146950-001	69.21
05/15/2019	GENERAL SUPPLIES	10-2260-610-000-30-001-000-000-0000	0147096-001	31.41
05/15/2019	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0147096-001	31.41
05/15/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0147096-001	31.41
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0147274-001	203.96
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	22670.00	252.00
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0147331-001	-139.20
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0147225-001	-60.96
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0147162-001	-914.37
05/15/2019	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0146950-001	-69.21
05/15/2019	GENERAL SUPPLIES	10-2260-610-000-30-001-000-000-0000	0147096-001	-31.41
05/15/2019	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0147096-001	-31.41
05/15/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0147096-001	-31.41
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0147274-001	-203.96
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	22670.00	-252.00
			Total check amount:	0.00
Chk No 00074027 **Chk Date** 05/15/2019	INTERMEDIATE UNIT 1			
05/15/2019	NON PUBLIC SVCS TITLE IV - SVCS	10-1500-323-432-19-000-000-000-0000	IV18-19-08	423.00
05/15/2019	NON PUBLIC SVCS TITLE IV - ADMIN	10-1500-323-432-19-000-000-000-0000	IV18-19-08	21.15
05/15/2019	NON PUBLIC SVCS TITLE 11A - SVCS	10-1500-323-421-19-000-000-000-0000	IIA18-19-06	1,730.58
05/15/2019	NON PUBLIC SVCS TITLE 11A -	10-1500-323-421-19-000-000-000-0000	IIA18-19-06	86.53

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	ADMIN			
Chk No 00074028 **Chk Date** 05/15/2019	J.N. SHEFFEY ASSOCIATES		**Total check amount:**	**2,261.26**
05/15/2019	REPAIRS & MAINT SVCS	10-2420-430-000-00-000-000-000-0000	18636	315.00
Chk No 00074029 **Chk Date** 05/15/2019	J.W. PEPPER & SON INC.		**Total check amount:**	**315.00**
05/15/2019	SPRING CONCERT MUSIC	10-1110-610-000-20-510-121-000-0000	1364032	126.19
Chk No 00074030 **Chk Date** 05/15/2019	JOSTEN'S INC.		**Total check amount:**	**126.19**
05/15/2019	EXTRA DIPLOMAS	10-2380-612-000-30-520-000-000-0000	22961000	82.71
05/15/2019	ATHLETIC PLAQUES FOR ASSEMBLY	10-3250-617-000-00-000-000-000-0000	N002752420	442.43
Chk No 00074031 **Chk Date** 05/15/2019	KEYSTONE EDUCATION CENTER CHARTER SCHOOL		**Total check amount:**	**525.14**
05/15/2019	TUITION MARCH 2019	10-1290-562-000-30-000-000-000-0000		3,028.62
Chk No 00074032 **Chk Date** 05/15/2019	KURTZ BROTHERS		**Total check amount:**	**3,028.62**
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	24043.00	45.47
Chk No 00074033 **Chk Date** 05/15/2019	M-F ATHLETIC - MFAC, LLC		**Total check amount:**	**45.47**
05/15/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	INV66783	85.00
05/15/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	INV65356	75.00
Chk No 00074034 **Chk Date** 05/15/2019	MCCUTCHEON ENTERPRISES INC		**Total check amount:**	**160.00**
05/15/2019	TECH/VACCUM TRUCK/DISPOSAL	10-2620-490-000-00-110-000-000-0000	10113735	1,128.55
Chk No 00074035 **Chk Date** 05/15/2019	MERAKEY		**Total check amount:**	**1,128.55**
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1233-569-000-30-000-000-000-0000	AUS2019378	16,800.00
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1233-323-000-30-000-000-000-0000	AUS2019378	12,811.68

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1290-323-000-30-000-000-000-0000	AUS2019378	556.20
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1225-329-000-30-000-000-000-0000	AUS2019378	1,888.80
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1233-569-000-30-000-000-000-0000	JEA2019283	23,520.00
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1233-323-000-30-000-000-000-0000	JEA2019283	3,202.92
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1290-323-000-30-000-000-000-0000	JEA2019283	296.64
05/15/2019	OT/SPEECH/LANG MARCH 2019	10-1225-329-000-30-000-000-000-0000	JEA2019283	637.47
Chk No 00074036 **Chk Date** 05/15/2019 MEYER DARRAGH			**Total check amount:**	**59,713.71**
05/15/2019	LEGAL SVCS BOARD SVC JAN 2019	10-2350-330-000-00-001-000-000-0000	189978	155.40
Chk No 00074037 **Chk Date** 05/15/2019 MICROCOM			**Total check amount:**	**155.40**
05/15/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	00042861	443.00
05/15/2019	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	00042861	-443.00
Chk No 00074038 **Chk Date** 05/15/2019 NEW ALEXANDRIA TRACTOR SUPPLY			**Total check amount:**	**0.00**
05/15/2019	BLADES/METZ TRACTORS	10-2640-610-000-00-000-000-000-0000		213.37
Chk No 00074039 **Chk Date** 05/15/2019 P.E.M. CO			**Total check amount:**	**213.37**
05/15/2019	EQUIP-NEW	10-2250-756-000-20-510-000-000-0000	104180	3,484.00
Chk No 00074040 **Chk Date** 05/15/2019 PASSON'S SPORTS			**Total check amount:**	**3,484.00**
05/15/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	904962942	77.30
Chk No 00074041 **Chk Date** 05/15/2019 PERMA-BOUND			**Total check amount:**	**77.30**
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	1818571-01	1,244.50
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	1818571-00	2,930.42
Chk No 00074042 **Chk Date** 05/15/2019 PITT SPECIALTY SUPPLY, INC.			**Total check amount:**	**4,174.92**

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05/15/2019	BATH TISSUE/BLACK LINERS	10-2620-610-000-00-110-000-000-0000	204620	403.74
05/15/2019	BATH TISSUE/BLACK LINERS	10-2620-610-000-00-130-000-000-0000	204620	403.74
05/15/2019	BATH TISSUE/BLACK LINERS	10-2620-610-000-00-170-000-000-0000	204620	403.72
			Total check amount:	**1,211.20**
Chk No 00074043 **Chk Date** 05/15/2019 RAMPART SECURITY SYSTEMS CORP				
05/15/2019	SECURITY/SAFETY SERVICE	10-2620-350-360-20-510-000-000-0000	208054	14,173.00
			Total check amount:	**14,173.00**
Chk No 00074044 **Chk Date** 05/15/2019 ROBERT MARION PIANO SERVICE				
05/15/2019	PIANO TUNING	10-1110-430-000-20-510-121-000-0000		100.00
			Total check amount:	**100.00**
Chk No 00074045 **Chk Date** 05/15/2019 SCHOLASTIC INC.				
05/15/2019	BOOKS & PERIODICALS	10-1110-640-000-20-510-180-000-0000	M6741681	313.17
			Total check amount:	**313.17**
Chk No 00074046 **Chk Date** 05/15/2019 SCOTT ELECTRIC CO				
05/15/2019	GEL F13BX PLUG IN	10-2620-610-000-00-130-000-000-0000	1337842	33.04
05/15/2019	FITTING & COVER	10-2620-610-000-00-520-000-000-0000	1364639	11.02
05/15/2019	CORE BIT	10-2620-610-000-00-520-000-000-0000	1369835	214.59
05/15/2019	PVC COUPLING	10-2620-610-000-00-520-000-000-0000	1358032	4.73
05/15/2019	GEN F130BX	10-2620-610-000-00-520-000-000-0000	1344413	84.27
05/15/2019	RECEPTACLE/CORD PLUG	10-2620-610-000-00-110-000-000-0000	1340150	29.63
05/15/2019	IN USE W/P COVER	10-2620-610-000-00-520-000-000-0000	1351280	6.34
05/15/2019	PVC FITTING & COVER/PVC ELBOW	10-2620-610-000-00-520-000-000-0000	1353384	91.34
			Total check amount:	**474.96**
Chk No 00074047 **Chk Date** 05/15/2019 SIEMENS INDUSTRY INC.				
05/15/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5445476526	7,903.00
			Total check amount:	**7,903.00**
Chk No 00074048 **Chk Date** 05/15/2019 SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC				
05/15/2019	SIGN LANG INTERPRETING/SR HI	10-1221-329-000-30-000-000-000-0000	19/04045	9,854.25

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	APRIL 2019			
Chk No 00074049 **Chk Date** 05/15/2019	SPINO'S TIRE SERVICE		**Total check amount:**	9,854.25
05/15/2019	SWITCHED TIRES FORM OLD BROWN VAN	10-2650-610-000-00-000-000-000-0000	99746	120.00
Chk No 00074050 **Chk Date** 05/15/2019	THRIFT HARDWARE		**Total check amount:**	120.00
05/15/2019	MOUSE TRAP	10-2620-610-000-00-520-000-000-0000	018426/4	14.38
05/15/2019	CAPOFF SAS LINE	10-2620-610-000-00-520-000-000-0000	018356/4	7.26
05/15/2019	BALLCOCK ADJUSTABLE	10-2620-610-000-00-510-000-000-0000	018452/4	7.19
05/15/2019	SUPPLY FAUCET/INSTA FLO DRAIN	10-2620-610-000-00-510-000-000-0000	018305/4	26.96
05/15/2019	GORILLA TAPE/FOAM TAPE	10-2640-610-000-00-000-000-000-0000	018324/4	8.98
05/15/2019	CAULK SILICONE/BIG GAP FILLER	10-2620-610-000-00-520-000-000-0000	018454/4	10.96
05/15/2019	BOLT EYE/SCREW	10-2630-610-000-00-520-000-000-0000	018308/4	22.67
05/15/2019	BALL VALVE SHARKBITE/CONNECTOR	10-2620-610-000-00-520-000-000-0000	018355/4	55.36
05/15/2019	TOILET REPAIR VALVE/FLUSH LEVER	10-2620-610-000-00-510-000-000-0000	018461/4	16.18
05/15/2019	TOGGLE BOLTS/HOOK ROBE	10-2620-610-000-00-510-000-000-0000	018479/4	13.01
05/15/2019	BATTERY 20 PK	10-2620-610-000-00-002-000-000-0000	018499/4	15.29
05/15/2019	CONCRETE SELF LEVEL/GORILLA TAPE	10-2620-610-000-00-520-000-000-0000	018419/4	46.76
05/15/2019	BIT DRILL HILLMAN SCREW	10-2620-610-000-00-002-000-000-0000	018309/4	26.83
Chk No 00074051 **Chk Date** 05/15/2019	TRANSFINDER CORP.		**Total check amount:**	271.83
05/15/2019	SUPPLIES & FEES TECH	10-2711-650-000-00-000-000-000-0000	35811	5,950.00
Chk No 00074052 **Chk Date** 05/15/2019	TROXELL		**Total check amount:**	5,950.00

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05/15/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-270-000-0000	168006	899.88
Chk No 00074053 **Chk Date** 05/15/2019 UNITED REFRIGERATION INC.			**Total check amount:**	**899.88**
05/15/2019	PVC COUPLING	10-2620-610-000-00-002-000-000-0000	67365995-00	1.08
Chk No 00074054 **Chk Date** 05/15/2019 WESTMORELAND INTERMEDIATE UNIT #7			**Total check amount:**	**1.08**
05/15/2019	SPEECH SVCS CLASSROOM 1/3 BUDGET	10-1225-322-000-10-000-000-000-0000	10611	93,379.67
05/15/2019	WIU PCA SVCS MARCH 2019	10-1290-322-000-10-110-000-000-0000	10643	17,973.36
05/15/2019	WIU PCA SVCS MARCH 2019	10-1290-322-000-10-130-000-000-0000	10643	21,433.14
05/15/2019	WIU PCA SVCS MARCH 2019	10-1290-322-000-10-170-000-000-0000	10643	16,798.86
05/15/2019	WIU PCA SVCS MARCH 2019	10-1290-322-000-20-510-000-000-0000	10643	2,527.56
05/15/2019	WIU PCA SVCS MARCH 2019	10-1290-322-000-30-520-000-000-0000	10643	5,786.82
05/15/2019	SOCIAL WORK SVCS MARCH 2019	10-2160-322-000-10-000-000-000-0000	10621	113.75
05/15/2019	SOCIAL WORK SVCS MARCH 2019	10-2160-322-000-30-000-000-000-0000	10621	530.83
05/15/2019	WORK DISCOVERY MARCH 2019	10-1211-322-000-30-000-000-000-0000	10631	5,120.00
05/15/2019	GBG PARTIAL PROG MARCH 2019	10-1231-322-000-10-000-000-000-0000	10649	2,919.00
05/15/2019	GBG PARTIAL PROG MARCH 2019	10-1231-322-000-30-000-000-000-0000	10649	13,344.00
05/15/2019	THERAPY SVCS DISTRICT MARCH 2019	10-1260-322-000-10-000-000-000-0000	10685	13,252.55
05/15/2019	THERAPY SVCS DISTRICT MARCH 2019	10-1260-322-000-30-000-000-000-0000	10685	2,031.70
05/15/2019	CLAIRVIEW PROGRAM MARCH 2019	10-1211-322-000-10-000-000-000-0000	10665	6,846.00
05/15/2019	CLAIRVIEW PROGRAM MARCH 2019	10-1211-322-000-30-000-000-000-0000	10665	31,653.00
05/15/2019	WIU MISSION ONE PCA SVCS MARCH 2019	10-1211-322-000-30-000-000-000-0000	10691	2,509.92
05/15/2019	K'NEX STEM CHALLENGE	10-1110-810-000-10-110-000-000-0000	10709	60.00
05/15/2019	K'NEX STEM CHALLENGE	10-1110-810-000-20-510-000-000-0000	10709	60.00
Chk No 00074055 **Chk Date** 05/15/2019 YOUGH SCHOOL DISTRICT			**Total check amount:**	**236,340.16**

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05/15/2019	SHARED TRANSPORTATION/WEST GSHS STUDENT PMEA REGIN	10-3210-513-000-30-520-000-000-0000		36.00
Chk No 00074079 Chk Date 05/15/2019 HAMPTON OFFICE PRODUCTS			Total check amount:	36.00
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0147331-001	139.20
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0147225-001	60.96
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0147162-001	914.37
05/15/2019	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0146950-001	69.21
05/15/2019	GENERAL SUPPLIES	10-2260-610-000-30-001-000-000-0000	0147096-001	31.41
05/15/2019	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0147096-001	31.41
05/15/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0147096-001	31.41
		10-1110-610-000-20-510-000-000-0000	0147274-001	203.96
Chk No 00074080 Chk Date 05/15/2019 KURTZ BROTHERS			Total check amount:	1,481.93
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	22670.00	252.00
Chk No 00074086 Chk Date 05/15/2019 3Z'S INSTRUMENTS LLC			Total check amount:	252.00
05/15/2019	REPAIRS & MAINT SVCS	10-1110-430-000-20-510-180-000-0000	2648	683.00
Chk No 00074087 Chk Date 05/15/2019 ANDREWS & PRICE			Total check amount:	683.00
05/15/2019	LEGAL SVCS - PERSONNEL MATTER	10-2350-330-000-00-001-000-000-0000	86704	400.00
05/15/2019	LEGAL SVCS PERSONNEL MATTER	10-2350-330-000-00-001-000-000-0000	86703	50.00
05/15/2019	LEGAL SVCS - PERSONNEL MATTER	10-2350-330-000-00-001-000-000-0000	86702	350.00
Chk No 00074088 Chk Date 05/15/2019 CCL TECHNOLOGIES			Total check amount:	800.00
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1292	255.00
			Total check amount:	255.00

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Chk No 00074089 **Chk Date** 05/15/2019	COMBUSTION SERVICE &			
05/15/2019	BOILER SVC/HUTCH	10-2620-490-000-00-170-000-000-0000	56401	1,979.26
			Total check amount:	**1,979.26**
Chk No 00074090 **Chk Date** 05/15/2019	CREST/GOOD MFG CO INC.			
05/15/2019	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	21980	340.55
			Total check amount:	**340.55**
Chk No 00074091 **Chk Date** 05/15/2019	FLETCHER'S SALES & SERVICE INC			
05/15/2019	STIHL LOOP TRIMMER	10-2640-610-000-00-000-000-000-0000	154043	295.96
05/15/2019	SERVICE/REINSTALLED CABLE/STIHL	10-2640-430-000-00-000-000-000-0000	154041	76.24
			Total check amount:	**372.20**
Chk No 00074092 **Chk Date** 05/15/2019	FOLLETT LIBRARY RESOURCES			
05/15/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	450214A	563.03
05/15/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	450214	367.40
			Total check amount:	**930.43**
Chk No 00074093 **Chk Date** 05/15/2019	FOLLETT LIBRARY RESOURCES			
05/15/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	450214F	24.29
			Total check amount:	**24.29**
Chk No 00074094 **Chk Date** 05/15/2019	FOLLETT SCHOOL SOLUTIONS, INC.			
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	450212	314.55
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	450212F	72.87
05/15/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	450212A	490.97
			Total check amount:	**878.39**
Chk No 00074095 **Chk Date** 05/15/2019	GOPHER SPORT			
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-140-000-0000	9594096	2,070.90
			Total check amount:	**2,070.90**
Chk No 00074096 **Chk Date** 05/15/2019	GROVE CITY AREA SCHOOL DIST.			
05/15/2019	TUITION MARCH 2019	10-1290-561-000-30-000-000-000-0000	G19886	8,905.80
			Total check amount:	**8,905.80**

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Chk No 00074097 **Chk Date** 05/15/2019 HOWARD KAUFMAN				
05/15/2019	CLOCK OPERATOR GIRLS VAR LACROSSE 8 GAMES @ $25	10-3250-330-000-00-000-000-030-0000		200.00
			Total check amount:	**200.00**
Chk No 00074098 **Chk Date** 05/15/2019 MAIL FINANCE				
05/15/2019	MAIL MACHINE RENTAL - JUNE 2019	10-2511-442-000-00-001-000-000-0000	N7709567	216.50
05/15/2019	MAIL MACHINE RENTAL - JULY/AUG 2019	10-0181-000-000-00-000-000-000-0000	N7709567	433.00
			Total check amount:	**649.50**
Chk No 00074099 **Chk Date** 05/15/2019 MARISSA HAYNES				
05/15/2019	SUPPLIES/SISTER TO SISTER	10-3210-610-000-20-510-000-000-0114	20061706	125.00
			Total check amount:	**125.00**
Chk No 00074100 **Chk Date** 05/15/2019 MEYER DARRAGH				
05/15/2019	LEGAL SVCS - BOARD SVCS APRIL 2019	10-2350-330-000-00-001-000-000-0000	190409	814.90
05/15/2019	MONTHLY RETAINER APRIL 2019	10-2350-330-000-00-000-000-000-0000	190476	1,100.00
05/15/2019	LEGAL SVCS - BOARD SVCS APRIL 2019	10-2350-330-000-00-001-000-000-0000	190474	2,613.53
05/15/2019	LEGAL SVCS - BOARD SVCS APRIL 2019	10-2350-330-000-00-001-000-000-0000	190435	573.50
05/15/2019	LEGAL SVCS - BOARD SVCS APRIL 2019	10-2350-330-000-00-001-000-000-0000	190457	5,726.90
			Total check amount:	**10,828.83**
Chk No 00074101 **Chk Date** 05/15/2019 R.E. MICHEL COMPANY, INC.				
05/15/2019	50" S. CLEAT	10-2620-610-000-00-003-000-000-0000	954346	5.72
			Total check amount:	**5.72**
Chk No 00074102 **Chk Date** 05/15/2019 STANLEY CONVERGENT SEC.				
05/15/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16515881	72.77

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074103 **Chk Date** 05/15/2019 SUNESYS			**Total check amount:**	**72.77**
05/15/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	311361	205.47
05/15/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	311361	205.47
05/15/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	311361	205.47
05/15/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	311361	205.47
05/15/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	311361	205.43
Chk No 00074104 **Chk Date** 05/15/2019 THRIFT HARDWARE			**Total check amount:**	**1,027.31**
05/15/2019	SILICONE CAULK	10-2620-490-000-00-520-000-000-0000	018493/4	10.78
Chk No 00074105 **Chk Date** 05/15/2019 TRIB TOTAL MEDIA			**Total check amount:**	**10.78**
05/15/2019	ADVERTISEMENT/COMMITTEE MEETING	10-2511-549-000-00-001-000-000-0000	2071581	119.00
Chk No 00074106 **Chk Date** 05/15/2019 UNITED REFRIGERATION INC.			**Total check amount:**	**119.00**
05/15/2019	10" BLACK CORD	10-2620-610-000-00-110-000-000-0000	67802423-00	10.50
05/15/2019	SEMI ANNUAL INSPECTIONS	10-2620-490-000-00-110-000-000-0000	263432	91.68
05/15/2019	SEMI ANNUAL INSPECTIONS	10-2620-490-000-00-130-000-000-0000	263432	91.68
05/15/2019	SEMI ANNUAL INSPECTIONS	10-2620-490-000-00-170-000-000-0000	263432	91.68
05/15/2019	SEMI ANNUAL INSPECTIONS	10-2620-490-000-00-510-000-000-0000	263432	91.68
05/15/2019	SEMI ANNUAL INSPECTIONS	10-2620-490-000-00-520-000-000-0000	263432	91.67
Chk No 00074107 **Chk Date** 05/15/2019 UPPER ST. CLAIR SCHOOL DISTRICT			**Total check amount:**	**468.89**
05/15/2019	TUITION FEB/MARCH 2019	10-1290-561-000-30-000-000-000-0000	MISC000511	3,057.57
05/15/2019	TUITION JAN/FEB 2019	10-1441-561-000-30-000-000-000-0000	MISC000510	1,096.53
Chk No 00074108 **Chk Date** 05/15/2019 WARD'S NATURAL SCIENCE			**Total check amount:**	**4,154.10**
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8084249519	-66.72

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05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8085861256	319.98
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8085861255	119.99
05/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	ADJUSTMENT	-39.11
			Total check amount:	334.14
Chk No 00074109 Chk Date 05/15/2019 WELLS FARGO BANK				
05/15/2019	PAYING AGENT FEES 2013 GOB BONDS	10-2511-330-000-00-000-000-000-0000	1697373	750.00
			Total check amount:	750.00
Chk No 00074110 Chk Date 05/15/2019 WESTMORELAND INTERMEDIATE UNIT #7				
05/15/2019	THERAPY SVCS CLAIRVIEW MARCH 2019	10-1260-322-000-30-000-000-000-0000	10722	2,559.75
			Total check amount:	2,559.75
Chk No 00074111 Chk Date 05/15/2019 WILSON LANGUAGE TRAINING				
05/15/2019	GENERAL SUPPLIES	10-1190-610-411-19-110-000-000-0000	1754055	4,033.03
05/15/2019	GENERAL SUPPLIES	10-1190-610-411-19-130-000-000-0000	1754055	4,033.03
05/15/2019	GENERAL SUPPLIES	10-1190-610-411-19-170-000-000-0000	1754055	8,066.06
05/15/2019	GENERAL SUPPLIES	10-1190-610-432-19-001-000-000-0000	1754055	16,048.00
			Total check amount:	32,180.12
			Total disbursements:	626,978.09

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051541 Chk Date 05/15/2019	UNITED REFRIGERATION INC.			
05/15/2019 EQUIP-NEW		51-3100-750-000-00-000-000-000-0000	67701048-00	3,830.00
			Total check amount:	3,830.00
			Total disbursements:	3,830.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005132	Chk Date 05/15/2019	CANZIAN/JOHNSTON & ASSOCIATES LLC		
05/15/2019	ARCHITECT FEES ACCESS RAMP	32-4600-329-000-00-510-000-000-0000	1488.03	500.00
05/15/2019	ARCHITECT FEES ACCESS RAMP	32-4600-329-000-00-510-000-000-0000	1488.01	587.25
			Total check amount:	1,087.25
			Total disbursements:	1,087.25