

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
April 10, 2019
ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|-------|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-9 |
| 8. | For Approval – Additional Disbursements to be Paid | 10-14 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

D. Board Policies

E. Student Matters

F. Conferences/Workshop

2. Recommend 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 at an approximate cost to the District of \$1,422.00

G. Athletic Matters

H. Facilities/Facility Usage

3. Recommend 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

I. General/Miscellaneous Matters

Cash Disbursements

Transactions dated from 04/05/2019 to 04/08/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073760	Chk Date 04/05/2019 ADAM JONES	10-2380-580-000-20-510-000-000-0000		44.66
04/05/2019	TRAVEL/ADAM JONES			
Chk No 00073761	Chk Date 04/05/2019 ANGELO TESTA		Total check amount:	44.66
04/05/2019	TRAVEL/ANGELO TESTA	10-1110-580-000-30-520-000-000-0000		32.83
Chk No 00073762	Chk Date 04/05/2019 AT & T		Total check amount:	32.83
04/05/2019	PHONE SVC 2/18-3/18/19	10-2620-538-000-00-110-000-000-0000		50.02
Chk No 00073763	Chk Date 04/05/2019 BRICKSTREET INSURANCE		Total check amount:	50.02
04/05/2019	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35620529	9,888.00
Chk No 00073764	Chk Date 04/05/2019 CARRIE VOTTERO		Total check amount:	9,888.00
04/05/2019	BOOK REQUEST	10-2250-640-000-30-520-000-000-0000		17.48
04/05/2019	LIBRARY BOOKS	10-2250-640-000-30-520-000-000-0000		6.63
Chk No 00073765	Chk Date 04/05/2019 CHRISTOPHER GAZZE		Total check amount:	24.11
04/05/2019	REIMB/SUPPLIES	10-3250-610-000-00-000-000-020-0000		8.35
Chk No 00073766	Chk Date 04/05/2019 DR. GARY PEIFFER		Total check amount:	8.35
04/05/2019	TRAVEL/PEIFFER	10-2360-580-000-00-001-000-000-0000		36.94
Chk No 00073767	Chk Date 04/05/2019 EASTERN ELEVATOR SERVICE		Total check amount:	36.94
04/05/2019	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	246754	154.15
Chk No 00073768	Chk Date 04/05/2019 EXPORT FUEL CO INC.		Total check amount:	154.15
04/05/2019	CONTRACTED CARRIERS MARCH 2019	10-2711-513-000-00-000-000-000-0000	28971	12,679.57

Cash Disbursements

Transactions dated from 04/05/2019 to 04/08/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073769	Chk Date 04/05/2019 FERRELLIGAS		Total check amount:	12,679.57
04/05/2019	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	11209959	25,375.47
	FEB/MARCH 2019			
Chk No 00073770	Chk Date 04/05/2019 GARY LISTON		Total check amount:	25,375.47
04/05/2019	TRAVEL/LISTON	10-2611-580-000-00-000-000-0000		64.72
Chk No 00073771	Chk Date 04/05/2019 IRENE WALLAERT		Total check amount:	64.72
04/05/2019	TRAVEL/WALLERT	10-1110-580-000-20-510-000-000-0000		6.34
04/05/2019	TRAVEL/WALLERT	10-1110-580-000-30-520-000-000-0000		6.33
Chk No 00073772	Chk Date 04/05/2019 JULIE FIRMSTONE		Total check amount:	12.67
04/05/2019	REIMB SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000		48.34
Chk No 00073773	Chk Date 04/05/2019 KURTZ BROTHERS		Total check amount:	48.34
04/05/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-122-000-0000	11015.01	354.97
Chk No 00073774	Chk Date 04/05/2019 LOWE'S HOME CENTERS INC.		Total check amount:	354.97
04/05/2019	SUPPLIES/PARTS	10-2630-610-000-00-002-000-000-0000	902291	69.54
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-110-000-000-0000	902656	50.03
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-130-000-000-0000	902656	50.03
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-170-000-000-0000	902656	50.03
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-510-000-000-0000	902656	50.03
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-520-000-000-0000	902656	50.02
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-003-000-000-0000	902933	186.35
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-003-000-000-0000	916366	-130.69
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-003-000-000-0000	916367	-9.04
04/05/2019	SUPPLIES/PARTS	10-2620-610-000-00-170-000-000-0000	902681	10.23

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Cash Disbursements

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Chk No 00073775	Chk Date 04/05/2019 MELISSA O'BRIEN			
04/05/2019	TRAVEL/O'BRIEN	10-2370-580-000-000-000-0000	Total check amount:	376.53
				108.50
Chk No 00073776	Chk Date 04/05/2019 MICHAEL BURRELL			
04/05/2019	TRAVEL/BURRELL	10-3250-580-000-000-000-0000	Total check amount:	108.50
				384.34
Chk No 00073777	Chk Date 04/05/2019 MUNICIPAL AUTH OF WESTMD CTY			
04/05/2019	WATER 2/15-3/15/19	10-2620-424-000-00-520-000-000-0000		1,290.28
04/05/2019	WATER 2/15-3/15/19	10-2620-424-000-00-130-000-000-0000		523.11
04/05/2019	WATER 2/15-3/14/19	10-2620-424-000-00-510-000-000-0000		711.65
04/05/2019	WATER 2/15-3/14/19	10-2620-424-000-00-003-000-000-0000		94.61
04/05/2019	WATER 2/19-3/15/19	10-2620-424-000-00-170-000-000-0000		856.56
			Total check amount:	3,476.21
Chk No 00073778	Chk Date 04/05/2019 NICHOLAS DIEHL			
04/05/2019	TRAVEL/DIEHL	10-2271-580-000-00-000-000-000-0000		46.40
			Total check amount:	46.40
Chk No 00073779	Chk Date 04/05/2019 POSTMASTER			
04/05/2019	STAMPS/HUTCH	10-2620-530-000-00-170-000-000-0000		55.00
			Total check amount:	55.00
Chk No 00073780	Chk Date 04/05/2019 ROBIN STOFKO			
04/05/2019	TRAVEL/STOFKO	10-3210-580-000-30-520-000-000-0000		7.30
			Total check amount:	7.30
Chk No 00073781	Chk Date 04/05/2019 SCHINDLER ELEV CORP			
04/05/2019	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000		439.01
04/05/2019	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000		452.39
04/05/2019	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000		475.62
			Total check amount:	1,367.02
Chk No 00073782	Chk Date 04/05/2019 SHEETZ ADV CARD			

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04/05/2019	GASOLINE/ATHLETIC VEHICLES	10-2650-626-000-00-000-000-0000	58417497	432.23
Chk No 00073783	Chk Date 04/05/2019 TODD MCMILLEN		Total check amount:	432.23
04/05/2019	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		279.93
Chk No 00073784	Chk Date 04/05/2019 TRIB TOTAL MEDIA		Total check amount:	279.93
04/05/2019	ADVERTISEMENT/APRIL COMMITTEE MEETING	10-2511-549-000-00-001-000-000-0000	2060914	119.00
04/05/2019	ADVERTISEMENT/2018 AUDIT NOTICE	10-2511-549-000-00-001-000-000-0000	2060907	104.75
04/05/2019	ADVERTISEMENT/FREEZER COOLER REPAIR	10-2511-549-000-00-001-000-000-0000	2061539	974.00
04/05/2019	ADVERTISEMENT/ACCESSIBLE ROUTE ALT	10-2511-549-000-00-001-000-000-0000	2061542	1,002.50
04/05/2019	ADVERTISEMENT/FIRE ALARM REPLACE	10-2511-549-000-00-001-000-000-0000	2061541	974.00
Chk No 00073785	Chk Date 04/05/2019 WEST PENN POWER		Total check amount:	3,174.25
04/05/2019	ELECTRICITY 2/20-3/20/19	10-2620-622-000-00-520-000-000-0000		1,989.58
Chk No 00073788	Chk Date 04/08/2019 ANTHONY CASPER		Total check amount:	1,989.58
04/08/2019	4/8 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
04/08/2019	4/8 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
Chk No 00073789	Chk Date 04/08/2019 ED ZIELINSKI		Total check amount:	0.00
04/08/2019	4/8 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
Chk No 00073790	Chk Date 04/08/2019 ERIC RESSLER		Total check amount:	74.00
04/08/2019	4/8 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		55.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073791 04/08/2019	Chk Date 04/08/2019 GEORGE DERKO GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	55.00
Chk No 00073792 04/08/2019	Chk Date 04/08/2019 KENNETH DOBNAK 4/8 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	45.00
Chk No 00073793 04/08/2019	Chk Date 04/08/2019 MIKE TUCCI 4/8 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	74.00
Chk No 00073794 04/08/2019	Chk Date 04/08/2019 VICTOR WOJCIAK 4/8 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	75.00
Chk No 00073795 04/08/2019	Chk Date 04/08/2019 BARRY JAMES 4/12 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	74.00
Chk No 00073796 04/08/2019	Chk Date 04/08/2019 DONALD THOMAS 4/12 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	110.00
Chk No 00073797 04/08/2019	Chk Date 04/08/2019 GEORGE DERKO 4/10 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	110.00
Chk No 00073798 04/08/2019	Chk Date 04/08/2019 GREG WOHR 4/12 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
Chk No 00073799 04/08/2019	Chk Date 04/08/2019 JOE KORPAR 4/12 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
			Total check amount:	75.00

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Transactions dated from 04/05/2019 to 04/08/2019

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073800	Chk Date 04/08/2019 RONALD SANTAVY			
04/08/2019	4/12 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00073801	Chk Date 04/08/2019 STEVEN SAUNDERS			
04/08/2019	4/10 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00073802	Chk Date 04/08/2019 STEVEN SAUNDERS			
04/08/2019	4/12 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00
Chk No 00073803	Chk Date 04/08/2019 VINCE BERARDINELLI			
04/08/2019	4/8 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00
Chk No 00073804	Chk Date 04/08/2019 ARAMARK UNIFORM SVCS.			
04/08/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210076930	267.75
04/08/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210076929	182.87
04/08/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210079441	182.87
04/08/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210070105	172.44
04/08/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210089797	272.75
			Total check amount:	1,078.68
Chk No 00073805	Chk Date 04/08/2019 DIRECT ENERGY BUSINESS			
04/08/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-170-000-000-0000	HS91165361	1,538.15
04/08/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-170-000-000-0000	HS91165362	30.62
04/08/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-520-000-000-0000	HS91160842	3,518.58
			Total check amount:	5,087.35
Chk No 00073806	Chk Date 04/08/2019 DIRECT ENERGY BUSINESS			
04/08/2019	ELECTRICITY 2/14-3/14/19	10-2620-622-000-00-170-000-000-0000	190850037867381	21.55
04/08/2019	ELECTRICITY 1/31-2/28/19	10-2620-622-000-00-170-000-000-0000	190850037867381	8.55
04/08/2019	ELECTRICITY 1/31-2/28/19	10-2620-622-000-00-170-000-000-0000	190850037867381	2,316.86
04/08/2019	ELECTRICITY 2/1-3/1/19	10-2620-622-000-00-510-000-000-0000	190850037867381	4,652.32

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04/08/2019	ELECTRICITY 2/1-3/1/19	10-2620-622-000-00-510-000-000-0000	190850037867381	2,095.77
04/08/2019	ELECTRICITY 2/20-3/20/19	10-2620-622-000-00-520-000-000-0000	190850037867381	7,078.15
04/08/2019	ELECTRICITY 2/1-3/1/19	10-2620-622-000-00-110-000-000-0000	190850037867381	2,161.66
04/08/2019	ELECTRICITY2/18-3/18/19	10-2620-622-000-00-003-000-000-0000	190850037867381	141.85
04/08/2019	ELECTRICITY2/18-3/18/19	10-2620-622-000-00-003-000-000-0000	190850037867381	1,212.38
04/08/2019	ELECTRICITY 2/13-3/13/19	10-2620-622-000-00-002-000-000-0000	190850037867381	4.27
04/08/2019	ELECTRICITY 2/8-3/8/19	10-2620-622-000-00-130-000-000-0000	190850037867381	66.39
04/08/2019	ELECTRICITY 2/20-3/20/19	10-2620-622-000-00-520-000-000-0000	190850037867381	0.35
04/08/2019	ELECTRICITY 2/20-3/20/19	10-2620-622-000-00-520-000-000-0000	190850037867381	221.87
Chk No 00073807 Chk Date 04/08/2019 GREATER GBG SEWAGE AUTH			Total check amount:	19,981.97
04/08/2019	SEWAGE 1/16-2/19/19	10-2620-424-000-00-170-000-000-0000		552.50
04/08/2019	SEWAGE 1/15-2/15/19	10-2620-424-000-00-510-000-000-0000		422.50
04/08/2019	SEWAGE 1/15-2/15/19	10-2620-424-000-00-130-000-000-0000		325.00
04/08/2019	SEWAGE 1/15-2/15/19	10-2620-424-000-00-520-000-000-0000		949.00
Chk No 00073808 Chk Date 04/08/2019 LARRY GEORGE			Total check amount:	2,249.00
04/08/2019	TRAVEL/GEORGE MARCH 2019	10-2821-580-000-00-000-000-000-0000		30.78
Chk No 00073809 Chk Date 04/08/2019 MUNICIPAL AUTH OF WESTMD CTY			Total check amount:	30.78
04/08/2019	WATER 12/31-3/31/19	10-2620-424-000-00-520-000-000-0000		667.01
04/08/2019	WATER 12/31-3/31/19	10-2620-424-000-00-170-000-000-0000		667.01
04/08/2019	WATER 12/31-3/31/19	10-2620-424-000-00-520-000-000-0000		667.01
04/08/2019	WATER 12/31-3/31/19	10-2620-424-000-00-130-000-000-0000		119.61
04/08/2019	WATER 12/31-3/31/19	10-2620-424-000-00-110-000-000-0000		119.61
Chk No 00073810 Chk Date 04/08/2019 PEOPLES NATURAL GAS			Total check amount:	2,240.25
04/08/2019	NATURAL GAS 2/22-3/25/19	10-2620-621-000-00-003-000-000-0000		247.28
04/08/2019	NATURAL GAS 2/22-3/25/19	10-2620-621-000-00-002-000-000-0000		199.15
04/08/2019	NATURAL GAS 2/22-3/25/19	10-2620-621-000-00-003-000-000-0000		1,365.02

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04/08/2019	NATURAL GAS 2/20-3/21/19	10-2620-621-000-00-170-000-000-0000		1,538.37
04/08/2019	NATURAL GAS 2/20-3/21/19	10-2620-621-000-00-170-000-000-0000		45.98
Chk No 00073811	Chk Date 04/08/2019 WASTE MANAGEMENT		Total check amount:	3,395.80
04/08/2019	DISPOSAL SERVICES APRIL 2019	10-2620-411-000-00-520-000-000-0000	8385359-0067-7	1,132.12
04/08/2019	DISPOSAL SERVICES APRIL 2019	10-2620-411-000-00-510-000-000-0000	8385359-0067-7	1,071.60
04/08/2019	DISPOSAL SERVICES APRIL 2019	10-2620-411-000-00-130-000-000-0000	8385359-0067-7	247.20
04/08/2019	DISPOSAL SERVICES APRIL 2019	10-2620-411-000-00-110-000-000-0000	4289693-0066-7	692.95
Chk No 00073812	Chk Date 04/08/2019 WEST PENN POWER		Total check amount:	3,143.87
04/08/2019	ELECTRICITY 3/1-3/29/19	10-2620-622-000-00-170-000-000-0000		21.39
Chk No 00073824	Chk Date 04/08/2019 DAVID TARABORRELLI		Total check amount:	21.39
04/08/2019	4/9/19 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Chk No 00073825	Chk Date 04/08/2019 TONY DEMARY		Total check amount:	45.00
04/08/2019	4/9/19 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Chk No 0A040519	Chk Date 04/05/2019 S4TEACHERS LLC		Total check amount:	45.00
04/05/2019	SR HIGH 3/23/19	10-1110-329-000-30-520-000-000-0000	INV114285	4,517.04
04/05/2019	SR HI GIFTED 3/23/19	10-1243-329-000-30-520-000-000-0000	INV114285	65.75
04/05/2019	HUTCH 3/23/19	10-1110-329-000-10-170-000-000-0000	INV114285	2,380.15
04/05/2019	HUTCH KDG 3/23/19	10-1110-329-000-18-170-000-000-0000	INV114285	131.50
04/05/2019	METZGAR 3/23/19	10-1110-329-000-10-110-000-000-0000	INV114285	552.30
04/05/2019	METZ KDG 3/23/19	10-1110-329-000-18-110-000-000-0000	INV114285	723.25
04/05/2019	METZ LEARN SUPP 3/23/19	10-1241-329-000-10-110-000-000-0000	INV114285	131.50
04/05/2019	MIDDLE 3/23/19	10-1110-329-000-20-510-000-000-0000	INV114285	1,216.38
04/05/2019	MIDDLE LEARN SUPP 3/23/19	10-1241-329-000-20-510-000-000-0000	INV114285	328.75
04/05/2019	NICELY 3/23/19	10-1110-329-000-10-130-000-000-0000	INV114285	1,249.26
04/05/2019	PROF DEVELOP 3/23/19	10-2271-329-000-00-000-000-000-0000	INV114285	1,670.05

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Chk No 0B040519	Chk Date 04/05/2019	S4TEACHERS LLC	Total check amount:	12,965.93
04/05/2019	HUTCH LEARN SUPP 3/23/19	10-1241-329-000-10-170-000-000-0000	INV114287	72.33
04/05/2019	HUTCH EMOTION SKILLS 3/23/19	10-1231-329-000-10-170-000-000-0000	INV114287	155.18
Chk No 0C040519	Chk Date 04/05/2019	S4TEACHERS LLC	Total check amount:	227.51
04/05/2019	SENIOR CLERICAL 3/23/19	10-2380-329-000-30-520-000-000-0000	INV114286	184.10
04/05/2019	NICELY CLERICAL 3/23/19	10-2380-329-000-10-130-000-000-0000	INV114286	92.05
		Total check amount:		276.15
		Total disbursements:		112,322.77

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Chk No 00073801	Chk Date 04/08/2019 STEVEN SAUNDERS			
04/09/2019	4/10 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	-55.00
Chk No 00073813	Chk Date 04/09/2019 APR SUPPLY CO.			
04/09/2019	CLOSET BOLT/REPLACE FLANGE	10-2620-490-000-00-002-000-000-0000	S8208763.001	40.41
			Total check amount:	40.41
Chk No 00073814	Chk Date 04/09/2019 BURGLAR'S NIGHTMARE			
04/09/2019	KEYS/JEFF VOLL VAN	10-2650-610-000-00-000-000-000-0000	988201	55.00
			Total check amount:	55.00
Chk No 00073815	Chk Date 04/09/2019 CREST/GOOD MFG CO INC.			
04/09/2019	FAUCET/VB KIT	10-2620-610-000-00-510-000-000-0000	20754	140.61
04/09/2019	FAUCET/VB KIT	10-2620-610-000-00-520-000-000-0000	20754	140.61
			Total check amount:	281.22
Chk No 00073816	Chk Date 04/09/2019 EASTERN REFRIGERATION			
04/09/2019	BLACK CABLE TIE	10-2620-610-000-00-002-000-000-0000	190322-16	56.16
04/09/2019	RANCO TEMP CONTROL	10-2620-610-000-00-510-000-000-0000	190318-08	91.24
			Total check amount:	147.40
Chk No 00073817	Chk Date 04/09/2019 FLETCHER'S SALES & SERVICE INC			
04/09/2019	KM POLE PRUNER/STIHL KM POWER UNIT	10-2640-610-000-00-000-000-000-0000	152773	492.95
			Total check amount:	492.95
Chk No 00073818	Chk Date 04/09/2019 PITT SPECIALTY SUPPLY, INC.			
04/09/2019	SELECT BROWN ROLL	10-2620-610-000-00-510-000-000-0000	204125	368.75
04/09/2019	SELECT BROWN ROLL	10-2620-610-000-00-520-000-000-0000	204125	368.75
			Total check amount:	737.50
Chk No 00073819	Chk Date 04/09/2019 SCOTT ELECTRIC CO			
04/09/2019	GEL/TIE 6" BLACK	10-2620-490-000-00-002-000-000-0000	1320066	403.97
04/09/2019	RECYCLE LIGHTS	10-2620-490-000-00-003-000-000-0000	1324412	52.57
04/09/2019	POWER BIT EXT/NAIL EATER BIT	10-2620-610-000-00-170-000-000-0000	1324413	80.05

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04/09/2019	PLASTIC ANCHOR/DRILL BIT	10-2620-610-000-00-170-000-000-0000	1322270	20.77
04/09/2019	RETURN - INV	10-2620-610-000-00-003-000-000-0000	1320373	-2,037.31
	1317791,1317789,1317790			
04/09/2019	RUBBER CORD	10-2620-610-000-00-510-000-000-0000	1333283	59.75
04/09/2019	GEL/BALLAST	10-2620-610-000-00-003-000-000-0000	1317789	1,695.40
04/09/2019	GEL/BALLAST	10-2620-610-000-00-003-000-000-0000	1317790	491.83
Total check amount:				767.03
Chk No 00073820	Chk Date 04/09/2019	SHERWIN WILLIAMS CO		
04/09/2019	PAINT/SUPPLIES	10-2620-610-000-00-170-000-000-0000	2625-1	59.29
04/09/2019	PAINT/SUPPLIES	10-2620-610-000-00-510-000-000-0000	2547-7	165.36
Total check amount:				224.65
Chk No 00073821	Chk Date 04/09/2019	STONE & COMPANY		
04/09/2019	GALLON WATERPLUG	10-2620-610-000-00-510-000-000-0000	832920	39.00
Total check amount:				39.00
Chk No 00073822	Chk Date 04/09/2019	SUNESYS		
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	289278	24.82
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	289278	24.82
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	289278	24.82
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	289278	24.82
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	289278	24.78
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	289254	205.47
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	289254	205.47
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	289254	205.47
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	289254	205.47
04/09/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	289254	205.43
Total check amount:				1,151.37
Chk No 00073823	Chk Date 04/09/2019	THRIFT HARDWARE		
04/09/2019	SINGLE CUT KEYS	10-2620-610-000-00-130-000-000-0000	018291/4	3.00
04/09/2019	SCRAPER PAINT KNOB	10-2620-610-000-00-510-000-000-0000	018157/4	16.18
04/09/2019	KEY TAG HARD PLASTIC	10-2620-610-000-00-520-000-000-0000	018229/4	7.11

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04/09/2019	SPRAY PAINT MARIGOLD	10-2620-610-000-00-520-000-000-0000	018228/4	7.00
04/09/2019	PROF RESPIRATOR	10-2620-610-000-00-002-000-000-0000	018198/4	40.84
04/09/2019	UTILITY KNIFE PADLOCK	10-2620-610-000-00-520-000-000-0000	018216/4	22.18
04/09/2019	PVC TRAP DRAIN	10-2620-610-000-00-510-000-000-0000	018247/4	8.53
04/09/2019	FILL VALVE LEAK SENTRY	10-2620-610-000-00-510-000-000-0000	018108/4	11.69
04/09/2019	LINCH PINS	10-2620-610-000-00-510-000-000-0000	018278/4	10.75
04/09/2019	BATTERY ALKLN DURA	10-2620-610-000-00-002-000-000-0000	018259/4	6.73
04/09/2019	SCREW/BULB LED	10-2620-610-000-00-002-000-000-0000	018236/4	11.71
Total check amount:				145.72
Chk No 00073826	Chk Date 04/09/2019 BIZ COMMUNICATIONS INC.			
04/09/2019	REPAIR SVC/HUTCH	10-2620-430-000-00-170-000-000-0000	7305	1,756.00
Total check amount:				1,756.00
Chk No 00073827	Chk Date 04/09/2019 BORTZ HARDWARE CO			
04/09/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	G529843	43.98
04/09/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	G529772	59.57
Total check amount:				103.55
Chk No 00073828	Chk Date 04/09/2019 CARRIE VOTTERO			
04/09/2019	LIBRARY BOOKS	10-2250-640-000-30-520-000-000-0000	111-8931329	12.32
04/09/2019	LIBRARY BOOKS	10-2250-640-000-30-520-000-000-0000	111-6251871	16.95
Total check amount:				29.27
Chk No 00073829	Chk Date 04/09/2019 EXCELA HEALTH MEDICAL GROUP			
04/09/2019	ONSITE PHYSICIAN FOOTBALL GAMES	10-3250-310-000-00-000-000-000-0000		3,600.00
Total check amount:				3,600.00
Chk No 00073830	Chk Date 04/09/2019 FAYETTE PARTS SERVICE INC.			
04/09/2019	PARTS/SUPPLIES	10-2640-610-000-00-000-000-000-0000	724485	68.99
04/09/2019	PARTS/SUPPLIES	10-2650-610-000-00-000-000-000-0000	720999	39.21
04/09/2019	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	717141	8.71
04/09/2019	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	717581	29.16
04/09/2019	PARTS/SUPPLIES	10-2640-610-000-00-000-000-000-0000	715389	31.44

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Chk No 00073831	Chk Date 04/09/2019 GREENSBURG SALEM BOWLING BOOSTERS		Total check amount:	177.51
04/09/2019	BOWLING/WPIBL CHAMPIONSHIPS	10-3250-901-000-00-000-0000-0000		2,000.00
Chk No 00073832	Chk Date 04/09/2019 HOME DEPOT		Total check amount:	2,000.00
04/09/2019	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	6023477	29.97
04/09/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	4024800	74.91
04/09/2019	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	7020448	10.90
Chk No 00073833	Chk Date 04/09/2019 MEYER DARRAGH		Total check amount:	115.78
04/09/2019	RETAINER MARCH 2019	10-2350-330-000-00-000-000-000-0000	188749	1,100.00
04/09/2019	LEGAL SVCS - BORD SVCS	10-2350-330-000-00-001-000-000-0000	188747	3,607.39
Chk No 00073834	Chk Date 04/09/2019 PA PRINCIPALS ASSOCIATION		Total check amount:	4,707.39
04/09/2019	COLLEGE BOARD SESSION - MALUCHNIK	10-2834-360-000-00-000-000-000-0000	00612	75.00
Chk No 00073835	Chk Date 04/09/2019 TRIB TOTAL MEDIA		Total check amount:	75.00
04/09/2019	ADVERTISEMENT-95 FORD TRUCK	10-2511-549-000-00-001-000-000-0000	2063020	300.00
Chk No 00073836	Chk Date 04/09/2019 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	300.00
04/09/2019	WIU MISSION ONE PCA SVCS FEB 2019 CLAIRVIEW	10-1211-322-000-30-000-000-000-0000	10591	2,006.28
			Total check amount:	2,006.28
			Total disbursements:	18,898.03

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Chk No 00051539	Chk Date 04/09/2019	NUTRITION INC		
04/09/2019	CONTRACTED FOOD SVC MARCH 2019	51-3100-570-000-00-000-000-000-0000		143,641.56
Total check amount:				143,641.56
Total disbursements:				143,641.56