GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of April 10, 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 March 13, 2019

1-11

II. FINANCIAL MATTERS – James Meyer

A. Reports

1.	Bank Reconciliation – March	12
2.	Capital Projects Fund – March	13
3.	Tax Report – March	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	27-49

2.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	
3.	For Approval – Disbursements Made Since Last Meeting – Capital Project Fund	
4.	For Approval – Bills to be Paid – General Fund	50-61
5.	For Approval – Bills to be Paid – Cafeteria Fund	
6.	For Approval – Bills to be Paid – Capital Project Fund	62
7.	For Approval – Additional Disbursements Made Since Last Meeting	Hand Carry
8.	For Approval – Additional Disbursements to be Paid	Hand Carry

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. Retirements
2. Appointments
3. Addition to Substitute List
4. Family and Medical Leave Extension
5. Unpaid Leave of Absence
6. Resignation
7. Advertise Position

B. Finance

1. Recommend approval to make budget transfers up to and including June 30, 2019

2. Recommend approval of the Westmoreland Unit #7 Joint Purchasing Board's Resolution to award the bid for paper for the 2019-2020 school year to W.B. Mason Company, Inc.

3. Recommend approval of 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

4. Recommend approval 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

5. Recommend 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

6. Recommend approval 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

7. Recommend approval 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

8. Recommend approval to award the bid for the installation of 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

9. Recommend approval 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

10. Recommend approval 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

C. Contracts/Contracted Services

1. Recommend 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

2. Recommend approval of the 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

D. Board Policies

1. Recommend approval of REVISED Board Policies: Board Policy Section 200 – Board Policy 204 and Board Policy Section 300 – Board Policy 304.1

E. Student Matters

1. Recommend approval of ________________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

2. Recommend 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

F. Conferences/Workshops

1. Recommend approval for Michelle Sparrow to attend Exploring STEM through problem-Based Learning on July 30, 2019-August 3, 2019 in Denver CO at an approximate cost to the District of $360.00

G. Athletic Matters

1. Recommend approval to advertise for fall sports bids

H. Facilities/Facilities Usage

1. Recommend 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

2. Recommend 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

I. General/Miscellaneous Matters

1. Recommend approval of the Revised 2019-2020 School Calendar

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 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.

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEMS

A. Athletic Report

GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING MARCH 13, 2019

PRESENT
Mr. Frank Gazze
Mrs. Charlotte Kemerer
Mr. Ronald Mellinger, Jr.
Mr. Jeff Metrosky
Mrs. Rachel Shaw
Mrs. Lynna Thomas
Mr. Stephen D. Thomas

ABSENT
Mr. Nicholas Rullo
Mrs. Robin Savage

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. Erik Doran, Greensburg Salem Education Association Representative
Mrs. Courtney Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Mrs. Denise Grandinetti, Nutrition Group, Inc.
Ms. Lynne Leu, Westmoreland Intermediate Unit Representative
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations

NEWS MEDIA
No one from the news media was presented at the meeting.

Approximately eighteen (18) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:06 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601. Mr. James Meyer called the Roll, which is indicated above.

EXECUTIVE SESSION

An executive session of the Board was held at 6:00 P.M. litigation matters, contract negotiations and personnel matters. The Regular March 13, 2019 Board Meeting convened at 7:06 P.M.

INFORMATIONAL ITEMS

Mrs. Charlotte Kemerer shared that Natalie Forkey is accepting donations for Camp Soles as part of her Senior Project; one hundred seven (107) kindergarten students from Amos K. Hutchinson Elementary School visited the Westmoreland Museum of American Art; and four (4) teams from Greensburg Salem School District participated in the Pasta Bridge Engineering Competition at St. Vincent College. She also thanked Mike Burrell for brining PIAA playoff games back to the District. Dr. Gary Peiffer recognized the following students: Asher Joy – National Merit Scholarship Corporation Finalist; Andrew Chung – National Merit Scholarship Corporation Commended; and Katlyn Swiercynski, Prudential Spirit of Community Awards – President's Volunteer Service Award.

Future is Mine students Joe Gongaware, Shaye Potter and Noah McTier addressed the Board regarding the background of the program and their involvement in student mentoring, practicing business etiquette and engaging with business professionals to develop the skills necessary to become future ready.

RECOGNITION OF VISITORS

Mr. Dennis Flock inquired about the status of outsourcing copiers and when the process will be complete. He also asked if you advertise for a certified position within the District is it your expectation to hire that certified individual.
Miss Alexa Townsend updated the Board on activities at the High School, athletics, Mr. GS, SCA, mini-thon, etc. Miss Keara Lint, member of the student Leadership Team for the Mini-Thin for her Senior Project, invited everyone to attend the Mini-Thon on March 23, 2019. Two hundred thirty (230) students have signed up to participate to date.

REGULAR SCHOOL BOARD MEETING MINUTES OF FEBRUARY 13, 2019

A motion was made by S.Thomas/Shaw to approve the minutes of the Regular School Board Meeting of February 13, 2019 as presented.
Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-12

FINANCIAL REPORTS

Mr. James Meyer, Business Manager, asked if there were any questions regarding the following reports: Bank Reconciliation – February; Capital Projects Fund –

FINANCIAL REPORTS (cont'd)

February Tax Report - February; Student Activity Funds; Year-to-Date Expenditure Function Totals and Year-to-Date Revenue Function Totals.

SEE ATTACHMENTS 13-27

NOTE: Capital Projects Fund – April 2, 2019 bid opening for Fire Alarm System at Amos K. Hutchinson Elementary School; Replace Cooler/Freezer at the Middle School; Access Ramp at the Middle School and update on Offutt Field turf replacement and RFP process.

REPLACE DISHWASHER

A motion was made by Gazze/Shaw to purchase a dishwasher from Trimark under COSTARS Contract for a total cost of $37,720.00.

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

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Shaw/L. Thomas to approve the following: Disbursements Made Since Last Meeting: General Fund - $2,202,621.51; Disbursements Made Since Last Meeting: Cafeteria Fund - $20.00; Disbursements Made Since Last Meeting: Capital Project Fund - $700.00; and Bills to be Paid: General Fund - $298,960.17; Bills to be Paid: Capital Project Fund - $8,551.19 and Bills to be Paid: Cafeteria Fund - $149,279.47.

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

SEE ATTACHMENTS 28-62

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by Shaw/Kemerer to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - $134,031.30; Additional Bills to be Paid: General Fund - $190,167.330; and Bills to be Paid – Cafeteria Fund: $127,249.41.

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

SEE ATTACHMENTS 1-15

ESEA TITLE I, II, AND VI

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Dr. Gary Peiffer noted that the Superintendent Advisory Committee continue to look for revisions

BOARD REPORTS (cont'd)

of programs offered and ways to increase attendance and develop criteria to phase-out programs.

Westmoreland Intermediate Unit – Mrs. Lynna Thomas shared that the Westmoreland Intermediate Unit is continuing to work with Districts with the STEP UP Program.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer thanked the people who supported the purse bash; announced that the Distinguished Alumni Banquet is scheduled for Friday, April 5, 2019 and the Alumni Picnic is being planned.

COMMITTEE REPORTS

Buildings and Grounds – no report at this time.

Budget and Finance – Mr. James Meyer shared that the committee reviewed PDE/Governor Wolf's Budget and the impact on District as well as personnel matters and the upcoming District budget.

Curriculum – No report at this time.

Policy – No report at this time. Mrs. Lynna Thomas noted that the Committee will meet on March 14, 2019 at 4:30 P.M.

SOLICITOR'S REPORT

No report at this time.

SUPERINTENDENT'S REPORT

Dr. Gary Peiffer commented on the police matter near the Middle School, the lockdown which occurred as a result, and the rerouting of two (2) buses from Dr. Robert F. Nicely Elementary School.

All appointments and additions to the substitute lists under the Personnel Report are pending receipt of governmental clearances, certification records, and physical and tuberculin test, where applicable.

APPOINTMENT

A motion was made by S.Thomas/Gazze to approve the following appointment: Devon McQuaide, Girls' Lacrosse Assistant Coach, effective beginning with the 2018-2019 school year, salary set at $2,318.00 supplemental contract as per the negotiated Agreement.

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

APPOINTMENTS

A motion was made by Shaw/L.Thomas to approve the following appointments: William Wright, Girls' Assistant Softball Coach at the Senior High School, effective beginning with the 2018-2019 school year, salary set at $3,029.09 supplemental contract as per the negotiated Agreement; and Tyler George, Assistant Track Coach at the Middle School, effective beginning with the 2018-2019 school year, salary set at $2,713.00 supplemental contract as per the negotiated Agreement.
Section 508 vote: All seven Board Members present voted in the affirmative.

PAID/UNPAID FAMILY AND MEDICAL LEAVES

A motion was made by S.Thomas/Shaw to approve the following paid/unpaid family and medical leaves: Employee #507 Life Skills Teacher at Dr. Robert F. Nicely Elementary School, effective approximately April 18, 2019 and continuing for six (6) to eight (8) weeks; and Employee #1065, Second Grade Teacher at Dr. Robert F. Nicely Elementary School, effective approximately April 30, 2019 and continuing for the remainder of the 2018-2019 school year.
Section 508 vote: All seven Board Members present voted in the affirmative.

RESIGNATION

A motion was made by Gazze/Shaw to approve the following resignation: William Wright, Softball Coach at the Middle School, effective March 6, 2019.
Section 508 vote: All seven Board Members present voted in the affirmative.

ADVERTISE POSITION

A motion was made by Shaw/Gazze to advertise the following position: Middle School Softball Coach, effective beginning with the 2018-2019 school year, salary set at $2,894.00 supplemental contract as per the negotiated Agreement.
Section 508 vote: All seven Board Members present voted in the affirmative.

SCHOOL CROSSING GUARDS RATE OF PAY

A motion was made by Shaw/L.Thomas to approve the City of Greensburg's request to increase the hourly rate of pay for school crossing guards from $9.98 per hour t0 $10.00 per hour effective January 1, 2019.
Section 508 vote: All seven Board Members present voted in the affirmative.

WESTMORELAND INTERMEDIATE UNIT GENERAL OPERATING BUDGET

A motion was made by S.Thomas/Shaw to adopt the Westmoreland Intermediate Unit general operating budget for the 2019-2020 school year in the amount of $6,044,170.00 with Greensburg Salem School District's contribution set at $8,320.31.

WESTMORELAND INTERMEDIATE UNIT GENERAL OPERATING BUDGET (cont'd)

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

ADVERTISE SALE OF VEHICLES

A motion was made by Shaw/L.Thomas to advertise for the sale of a 2000 GMC passenger van and a 1995 Ford pickup truck with plow.
Section 508: All seven Board members present voted in the affirmative.

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

FINANCIAL SUPPORT FOR BOWLING TEAM

A motion was made by Shaw/Metrosky to provide financial support to the Greensburg Salem Bowling Boosters for seven (7) students to compete in Regional and State Bowling Tournaments, with receipts required for reimbursement.
Section 508 vote: All seven Board Members present voted in the affirmative.

INTERNET ACCESS SERVICES

A motion was made by S.Thomas/Shaw to enter into a Customer Service Agreement between Greensburg Salem School District and the Westmoreland Intermediate Unit to purchase internet access services under the E-Rate Program at an annual cost of $10,000.00, effective for a three (3) year period beginning July 1, 2019 through June 30, 2022 as presented.
Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 16-21

RESOLUTION TO PARTICIPATE IN STEP UP WESTMORELAND

A motion was made by L.Thomas/Shaw to approve the Resolution to participate in STEP UP Westmoreland (Students, Therapists, Educators and Parents United in Prevention) to support the academic, social and emotional success of all students by creating caring, safe and positive educational environments.
Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Shaw, L.Thomas and S.Thomas.

RESOLUTION TO PARTICIPATE IN STEP UP WESTMORELAND (cont'd)

Voting Nay: No one.
Absent: Rullo and Savage.
Motion passed.

SEE ATTACHMENT 84

WESTMORELAND COUNTY ASSISTANCE PROGRAM

A motion was made by Shaw/L.Thomas to enter into an Agreement between Greensburg Salem School District, Westmoreland County Behavioral Health and Developmental Services Program and Westmoreland County Drug and Alcohol Commission, Inc. for the continuation of the Westmoreland County Assistance Program, effective for the 2019-2020 school year as presented.
Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 22-27

MATHCOUNTS COMPETITION/BAND TRIP

A motion was made by Kemerer/Shaw to grant approval for William Thomas, accompanied by Gifted Teacher Eric Doran, to attend the Mathcounts Program in Harrisburg PA on March 15-16, 2019 to compete against the top one hundred fifty (150) math students in the state; and approximately sixty four (64) District band students, accompanied by Jaime West and Christopher Gazze and thirteen (13) adult chaperones, to perform at the Rock & Roll Hall of Fame in Cleveland OH on April 26-28, 2019.
Section 508 vote: All seven Board Members present voted in the affirmative.

CONFERENCE ATTENDANCE

A motion was made by Shaw/S.Thomas to grant approval for Dr. Gary Peiffer to attend the Pennsylvania Association of School Administrators' Leadership Institute on March 17-18, 2019 at the Hilton Harrisburg PA.
Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 85-88

CONFERENCE ATTENDANCE

A motion was made by Shaw/L.Thomas to grant approval for Dr. Lenni Nedley to attend the Pennsylvania Federal Programs Conference on May 5-8, 2019 at Seven Springs Resort, Champion PA.
Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENT 89

NATIONAL TRACK AND FIELD MEET

A motion was made by S.Thomas/Shaw to grant retroactive approval for athletes Malia Anderson, Cameron Binda, Dylan Binda and Keara Lint to attend the New Balance Indoor National Track and Field Meet, accompanied by Coaches Nathan Snider, Jeremy Lenzi and Robert Lehman, on March 8-10, 2019 at the Armory in New York City NY with permission to use the District van as transportation.
Section 508 vote: All seven Board Members present voted in the affirmative.

Stephen D. Thomas left the meeting at 7:51 P.M.

FACILITY USAGE

A motion was made by Shaw/Gazze to grant approval for the Mini-Thon Committee to use the gymnasium and cafeteria for their Fourth Annual Mini-Thon 12-Hour Dance Marathon Event beginning at 7:00 P.M. on Saturday, March 23, 2019 until 7:00 A.M. on Sunday, March 24, 2019.
Section 508 vote: All six Board Members present voted in the affirmative.

SEE ATTACHMENT 90

FACILITY USAGE

A motion was made by Shaw/Gazze to grant approval for Nikki Mellinger to use the gymnasium at the Middle School for a Basketball Clinic for her Senior Project from 1:00-3:00 P.M. on Saturday, March 23, 2019 and Saturday, March 30, 2019.
Voting Aye: Gazze, Kemerer, Metrosky, Shaw, and L.Thomas.
Voting Nay: No one.
Abstaining: Mellinger.
Absent: Rullo and Savage.
Motion passed.

SEE ATTACHMENT 91

FACILITY USAGE

A motion was made by Shaw/Gazze to grant approval for the Greensburg YMCA to use the field in front of Dr. Robert F. Nicely Elementary School for spring soccer from 6:00-8:00 P.M., Monday through Thursday, beginning March 25, 2019 through June 1, 2019.
Section 508 vote: All six Board Members present voted in the affirmative.

SEE ATTACHMENT 92

FACILITY USAGE

A motion was made by Gazze/Shaw to grant approval for Mya Berger to use the auditorium and stage area at the Senior High School for Dancing with the Teachers' fundraiser for the Red Cross Club as her Senior Project from 3:00-5:00 P.M. on Wednesday, March 27, 2019 for practice and from 3:00-10:00 P.M. on Thursday, March 28, 2019 for the fundraiser.

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

SEE ATTACHMENT 93

FACILITY USAGE

A motion was made by Shaw/L.Thomas to grant approval for the Greensburg Police Department to use the wrestling room at the Fitness Center for training from 8:00 A.M.-12:00 P.M. and 3:30-7:30 P.M. on Wednesday, March 27, 2019 and from 8:00 A.M.-12:00 P.M. and 3:30-7:30 P.M. on Friday, March 29, 2019.

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

SEE ATTACHMENT 95

FACILITY USAGE

A motion was made by Shaw/Gazze to grant approval for the Greensburg YMCA to use the track at the Senior High School from 5:30-7:30 P.M. on Monday, Tuesday and Thursday when available beginning April 1, 2019 through June 1, 2019.

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

SEE ATTACHMENT 96

FACILITY USAGE

A motion was made by Shaw/Gazze to grant approval for Dakota Clouse to use the main lobby and auditorium at the Senior High School for a High School Science Fair from 3:00-9:00 P.M. on Tuesday, April 16, 2019 for Senior Project.

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

SEE ATTACHMENT 96

FACILITY USAGE

A motion was made by Gazze/Shaw to grant approval for Salem Township Gymnastics to use the gymnasium at the Senior High School for their Gymnastics Show from 5:00-7:00 P.M. on Wednesday, June 5, 2019 and from 3:00-10:00 P.M. on Friday, June 7, 2019.

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

SEE ATTACHMENT 97

FACILITY USAGE

A motion was made by Shaw/Gazze to grant approval for the Westmoreland Arts & Heritage Festival to use the parking lot at Dr. Robert F. Nicely Elementary School for attendees to park their vehicles and board a Festival shuttle bus to Twin Lakes Park for their 45th Annual Festival from 10:30 A.M.-8:30 P.M. on Thursday-Saturday, July 4-6, 2019 and from 10:30 A.M.-6:30 P.M. on Sunday, July 7, 2019.
Section 508 vote: All six Board Members present voted in the affirmative.

SEE ATTACHMENT 98

FACILITY USAGE

A motion was made by Shaw/L.Thomas to grant approval for the Glass City Swing Band, Inc. to use the auditorium, lobby, faculty lounge and one (1) classroom at the Middle School for their "Battle of the Sinatras" Swing Band Concert from 5:00-10:00 P.M. on Friday, September 20, 2019 for practice and from 5:30-10:00 P.M. on Saturday, September 21, 2019 for their performance.
Section 508 vote: All six Board Members present voted in the affirmative.

SEE ATTACHMENT 99

WESTMORELAND COUNTY COMMITTEE ON LEGISLATIVE ACTION REPRESENTATIVES

A motion was made by Kemerer/Gazze to appoint Rachel Shaw as the School Board Representative and Lynna Thomas as the Alternate Representative to the Westmoreland County Committee on Legislative Action (COLA).
Section 508 vote: All six Board Members present voted in the affirmative.

ADEQUATELY INVEST IN PUBLIC SCHOOLS AND STUDENTS RESOLUTION

A motion was made by Shaw/L.Thomas to approve the Resolution Urging the General Assembly to Adequately Invest in Public Schools and Students as presented.
Voting Aye: Gazze, Kemerer, Mellinger, Shaw and L.Thomas.
Voting Nay: Metrosky.
Absent: Rullo, Savage and S.Thomas.
Motion passed.

SEE ATTACHMENT 101

SPECIAL EDUCATION PLAN

A motion was made by Shaw/L.Thomas to approve the Greensburg Salem School District ***Special Education Plan*** for a three (3) year period beginning July 1, 2019 through June 20, 2022.
Section 508 vote: All six Board Members present voted in the affirmative.

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for April will be held on Wednesday, April 3, 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 April will be held on Wednesday, April 10, 2019 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Finance Committee will meet on Monday, April 8, 2019 at 9:15 A.M. in the Administration Conference Room; the Buildings and Grounds Committee will meet on Tuesday, April 9, 2019 at 6:00 P.M. in the Administration Conference and the School Wellness Committee will meet on Thursday, March 21, 2019 at 4:30 P.M. in the Administration Conference Room. The Policy Committee Meeting will meet on Thursday, March 14, 2019 at 4:30 P.M. in the Administration Conference Room.

Mr. Mellinger asked if anyone in the audience had questions. Mr. Dennis Flock asked why projects like the Middle School cooler and Middle School access ramp were RFP bids but copiers were not; Mr. Jonathan O'Brien asked about the police incident on Harvey Avenue and what time the Middle School children were dismissed; and Ms. Laura Nepple thanked the District for updates on police incident.

<u>ADJOURN</u>

A motion was made by Metrosky/Kemerer to adjourn the meeting.
Section 508 vote: All six Board Members present voted in the affirmative.

The Regular School Board Meeting of the Greensburg Salem School District Board of Education held on Wednesday, March 13, 2019, beginning at 7:11 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:12 P.M.

ATTEST:

James J. Meyer, School Board Secretary

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

CHECKING ACCOUNTS	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE
General Account - First National Bank	11,161,797.80	1,820,555.65	4,383,614.70	8,598,738.75
Payroll Account - First National Bank	12,344.21	1,098,298.33	1,100,544.92	10,097.62
Food Service Account - First National Bank	152,057.01	157,035.32	149,326.09	159,766.24
Middle School Activity - First National Bank	92,373.96	40,521.18	26,313.97	106,581.17
High School Activity - First National Bank	96,988.71	39,080.13	12,093.36	123,975.48
Capital Projects Fund - First National Bank	1,089,918.78	1,945.42	8,551.19	1,083,313.01
Theobold Scholarship Fund - First National	10,000.94	17.88	0.00	10,018.82
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	12,615,497.58	3,157,453.91	5,680,444.23	10,092,507.26
PLGIT/INVEST ARM ACCOUNTS				
General Fund - PLGIT	1,992,986.36	11,556.76	0.00	2,004,543.12
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	2,085,282.59	11,556.76	0.00	2,096,839.35
GRAND TOTAL	14,700,780.17	3,169,010.67	5,680,444.23	12,189,346.61

GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND

	Balance of Bond Funds	- as of 3/31/2019
Proceeds from Tax Settlements	$ 323,926.82	
Transfer of Funds - General Fund E-RATE Project	$ 100,000.00	
Transfer of Funds - General Fund 17-18 & 18-19	$ 600,000.00	
Transfer of Funds - Fund Balance (Audit)	$ 980,000.00	
Interest	10,654.91	
TOTAL FUNDS		$ 2,014,581.73

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		$ 35,255.00	
Survey - Access Ramp		$ 1,700.00	
Architect Fees - Access Ramp		$ -	$ 13,050.00
MIDDLE SCHOOL			
Replace Fire Alarm System	BID	$ 244,000.00	
Replacement - Generator			$ 35,685.00
Survey - MS Cooler/Freezer			$ 7,500.00
Architect Fees - MS Cooler/Freezer		$ 1,945.00	$ 11,205.00
HUTCHINSON ELEMENTARY			
Water System Consulting - ARK ULTRA		$ 4,794.99	
Domestic Water System		$ 78,300.00	
Stair & Handrail Replacement - Kishmo		$ 62,000.00	
Air Exchange Rooftop Unit		$ 29,050.00	
HVAC Rooftop Unit		$ 23,275.00	
Replacement - Dishwasher			$ 48,861.00
Architect Fees - Hutchinson Fire Alarm		$ 11,800.00	$ 12,200.00
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		$ 931,268.72	
BALANCE OF CASH ACCOUNT		$ 1,083,313.01	
		COMMITTED	$ 392,479.46
		FUNDS AVAILABLE	$ 690,833.55

GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR PERIOD 07/01/2019 to 03/31/2019

				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	$7,939	66.16%	$10,422	86.85%
Salem Township	$25,000	$62,979	251.92%	$42,466	169.86%
Southwest Greensburg	$1,000	$2,420	242.00%	$0	0.00%
South Greensburg	$5,000	$13,220	264.40%	$15,581	311.62%
Interim Real Estate Tax Total	$43,000	$86,558	201.30%	$68,469	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	$60,138	102.80%	$63,095	103.43%
Salem Township	$43,500	$38,427	88.34%	$40,814	93.83%
Southwest Greensburg	$9,000	$10,504	116.71%	$7,769	81.78%
South Greensburg	$10,500	$9,628	91.70%	$9,535	92.91%
Act 511/Section 679 Totals	$121,500	$118,697	97.69%	$121,213	96.58%
EARNED INCOME TAX (Includes Del EIT)	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$1,370,000	$1,004,631	73.33%	$914,803	66.77%
Salem Township	$785,000	$518,494	66.05%	$550,902	70.18%
Southwest Greensburg	$228,000	$155,311	68.12%	$162,756	71.38%
South Greensburg	$230,000	$144,976	63.03%	$154,000	66.96%
Earned Income Tax Total	$2,613,000	$1,823,412	69.78%	$1,782,461	68.22%
REAL ESTATE TRANSFER TAX	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	$185,000	$116,738	63.10%	$84,037	56.02%
Salem Township	$85,000	$95,094	111.88%	$68,714	91.62%
Southwest Greensburg	$18,000	$12,699	70.55%	$18,027	112.67%
South Greensburg	$31,000	$18,048	58.22%	$27,013	112.55%
Real Estate Transfer Tax Total	$319,000	$242,579	76.04%	$197,791	67.05%
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	46.28%
TOTAL TAX REVENUE	**$23,703,632**	**$22,474,040**	**94.81%**	**$22,409,412**	**95.04%**

*** SUBJECT TO AUDIT

Greensburg Salem Middle School
Account Totals as of 2/28/19

	Sponsors		
6th Grade	Jeremy Peoples		$34,529.08
7th Grade	Brian Higginbotham		$7,401.39
8th Grade	Ryan Cameron		$14,972.50
Choral	Melanie Callas		$3,611.70
Drama	Melanie Callas		$27,023.34
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		$8,732.60
School Behavior	Brian Higginbotham		$456.89
Science Club	Jason Robertson		$1,399.19
Ski Club	Tina Branthoover		$122.96
Yearbook	Elaine Planic		$1,412.48

Total $104,957.56

HIGH SCHOOL
ACTIVITY FUND CLUBS/ORGANIZATIONS

December-18				
CLUB	***SPONSOR***		***BALANCE***	**(As of 12/30/18)**
ADVENTURE CLUB	JOBE/HUTCHINSON		$1,878.78	
BAND FRONT	AMANDA NEELY		$71.42	
BIO ADVENTURES	ROSE O'NEILL		$739.24	
BOTS IQ	KRISTEN SOLOMON		$1,972.35	
CAP 'N GOWN	ROBIN STOFKO		$81.94	
CHEERLEADING	LIZ TOBAY		$23.67	
CHOIR	KIM PALMISCNO		$3,662.18	
CLUB 121	MARY LOGAN		$354.84	
CROSS COUNTRY	NATHAN SNIDER		$2,461.12	
ENRICHMENT	ROSEMARIE O'NEILL		$102.25	
FEALL	MARY LOGAN		$215.54	
FLES	TAMMY LYONS		$118.42	
FORMAL DANCE	ROSEMARIE O'NEILL		$342.65	
FRENCH CLUB	STEPHANIE GRACE		$13,175.26	
GSA	CARRIE VOTTERO		$24.05	
HISTORY CLUB	MANNING/ROBERTS		$585.42	
INTERACT CLUB	HORCHAK/ELLIOTT		$4,182.67	
LANGUAGE ARTS	BERNSDORFF/LENZI		$3,078.00	
LEARNING SUPPORT	JOE MALUCHNIK		$99.43	
LIBRARY CLUB	CARRIE VOTTERO		$1,344.29	
LIONS DEN	JEREMY LENZI		$174.42	
LION SHOPPE	ANTHONY GREECE		$399.50	
MINI-THON	BOE/LENZI		$12,441.82	
MUSICAL	SUE GLOWA		$11,510.63	
NAT'L ART HONOR SOCIETY	KELLY AUDIA		$238.93	
NFL	LOGAN/GLESK		$1,223.59	
NHS	CHERYL HARPER		$3,227.57	
PHYSICS CLUB	HARPER/GAZZE		$1,643.05	
RED CROSS CLUB	JULIE FIRMSTONE		$2,182.42	
SADD	BRITTANY MEYER		$1,332.66	
SCA	GAZZE/GLOWA		$4,412.64	
SENIOR BAND	JAIME WEST		$205.57	
SKI CLUB	LAURA KLIPA		$142.38	
SPANISH CLUB	TAMMY LYONS		$2,319.04	
STEM	TAMMY JO ELLIOTT		$296.44	
TRACK & FIELD	BOB LEHMAN		$4,594.71	
TSA	MATT KING		$314.66	
VIDEO PRODUCTIONS	MATT KING		$52.98	
YEARBOOK	JEREMY LENZI		$3,535.60	
	TOTAL		$84,762.13	
PRINCIPAL				
AGENT OF THE DISTRICT				

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2019 To 03/31/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR INSTRUCTION	18,655,848.11	1,598,249.84	12,305,025.78	66.54	110,291.42	6,240,530.91
1190	FEDERAL - REG INSTRUCT.	1,158,972.07	125,463.89	758,239.33	67.53	24,500.00	376,232.74
1100	***TOTALS***	**19,814,820.18**	**1,723,713.73**	**13,063,265.11**	**66.60**	**134,791.42**	**6,616,763.65**
1211	LIFE SKILLS SUPPORT-PUB	1,130,865.11	118,469.25	751,980.86	66.49		378,884.25
1221	DEAF/HEARING IMPAIRED	204,550.00	14,050.25	87,115.09	42.58	0.00	117,434.91
1224	BLIND/VISUALLY IMPAIRED	21,000.00	765.00	5,677.50	27.03	0.00	15,322.50
1225	SPEECH/LANGUAGE SUPPORT	347,000.00	4,147.76	211,334.23	60.90	0.00	135,665.77
1231	EMOTIONAL SUPPt-PUBLIC	417,589.44	31,143.33	186,623.69	44.69	0.00	230,965.75
1233	AUTISTIC SUPPORT	434,560.00	61,085.24	354,963.38	81.68	0.00	79,596.62
1241	LEARNING SUPPORT	2,127,876.69	248,972.30	1,285,778.62	60.46	0.00	841,349.63
1243	GIFTED SUPPORT	357,483.92	31,511.05	211,972.79	59.29	748.44	145,511.13
1260	PHYSICAL SUPPORT	171,460.00	13,101.92	79,323.62	46.26	0.00	92,136.38
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	93,429.64	885,490.74	44.50	2,315.16	1,106,907.48
1200	***TOTALS***	**7,217,098.54**	**616,675.74**	**4,060,260.52**	**56.30**	**3,063.60**	**3,153,774.42**
1390	VOC ED PROGRAMS	590,462.44	45,461.35	454,613.50	92.39	90,922.70	44,926.24
1300	***TOTALS***	**590,462.44**	**45,461.35**	**454,613.50**	**92.39**	**90,922.70**	**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	1,749.92	11,993.64	58.31	0.00	8,572.71
1441	ADJUDICATED COURT PLACE	126,000.00	780.00	18,738.03	14.87	0.00	107,261.97
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	53,378.91	9,943.43	27,975.11	52.56	83.06	25,320.74
1400	***TOTALS***	**205,181.18**	**12,473.35**	**69,000.78**	**33.66**	**83.06**	**136,097.34**
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**	**2,398,324.17**	**17,647,099.91**	**63.81**	**228,860.78**	**10,137,953.58**
2000's							
2120	GUIDANCE SERVICES	800,824.36	65,542.76	488,839.18	61.04	0.00	311,985.18
2140	PSYCHOLOGICAL SVC	37,700.00	800.00	20,322.38	54.04	54.00	17,323.62

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2019 To 03/31/2019

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	19,830.77	160,424.65	77.00	0.00	47,893.40
2160	SOCIAL WORK SERVICES	12,000.00	0.00	975.00	8.12	0.00	11,025.00
2170	STUDENT ACCT SERVICES	47,362.91	3,592.47	25,309.97	54.07	300.00	21,752.94
2100	***TOTALS***	**1,106,205.32**	**89,766.00**	**695,871.18**	**62.93**	**354.00**	**409,980.14**
2220	TECH SUPPORT SERVICES	726,270.33	17,284.28	480,755.59	75.33	66,384.04	179,130.70
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	598,294.70	48,759.77	367,853.37	64.12	15,825.77	214,615.56
2260	INSTRUCTION & CURR DEV	567,498.14	46,347.97	396,575.44	70.02	831.41	170,091.29
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	9,316.46	82,238.56	72.85	152.24	30,693.48
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	3,100.65	22,176.07	54.95	0.00	18,177.72
2200	***TOTALS***	**2,062,154.33**	**124,809.13**	**1,352,091.69**	**69.60**	**83,193.46**	**626,869.18**
2310	BOARD SERVICES	44,547.19	0.00	31,304.57	70.27	0.00	13,242.62
2330	TAX ASSESSMENT	163,078.50	13,695.15	129,289.23	79.28	0.00	33,789.27
2331	TAX COLLECTION	41,641.47	754.67	27,174.67	65.25	0.00	14,466.80
2332	PROF SERVICES-CENSUS	17,637.10	0.00	3,639.16	20.63	0.00	13,997.94
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	8,228.42	57,870.86	44.58	0.00	71,929.14
2360	SUPERINTENDENT	333,521.52	26,727.91	274,225.00	82.49	900.92	58,395.60
2370	COMMUNITY RELATIONS SVC	82,424.29	6,517.69	61,066.69	74.08	0.00	21,357.60
2380	OFFICE OF THE PRINCIPAL	1,864,579.29	167,161.85	1,414,195.02	75.84	22.59	450,361.68
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	***TOTALS***	**2,682,229.36**	**223,085.69**	**1,998,765.20**	**74.55**	**923.51**	**682,540.65**
2420	MEDICAL SERVICES	12,370.00	150.00	9,882.93	92.62	1,574.60	912.47
2430	DENTAL SERVICES	650.00	112.00	112.00	17.23	0.00	538.00
2440	NURSING SERVICES	478,475.75	41,406.78	290,031.26	60.61	0.00	188,444.49
2400	***TOTALS***	**491,495.75**	**41,668.78**	**300,026.19**	**61.36**	**1,574.60**	**189,894.96**
2511	SUPERVISION OF FISCAL	195,463.43	16,142.22	150,873.39	77.32	277.91	44,312.13
2514	PAYROLL SERVICES	77,778.40	6,501.71	58,506.66	75.22	0.00	19,271.74
2515	FINANCIAL ACCT SERVICE	122,468.58	9,705.95	87,199.79	71.44	300.00	34,968.79
2519	OTHER FISCAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2540	PRINT/ DUPLICATING	51,400.00	879.15	7,329.56	14.25	0.00	44,070.44
2500	***TOTALS***	**447,110.41**	**33,229.03**	**303,909.40**	**68.10**	**577.91**	**142,623.10**
2611	SUPERVISION-OP/MAINT	113,277.69	9,534.63	85,750.87	75.69	0.00	27,526.82

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2019 To 03/31/2019

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	297,033.15	2,703,929.17	79.95	77,948.53	697,538.87
2630	CARE/UPKEEP GROUNDS	8,000.00	457.74	2,538.85	123.58	7,347.96	-1,886.81
2640	CARE/UPKEEP EQUIP	8,000.00	3,533.93	6,816.96	85.21	0.00	1,183.04
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	1,768.50	16,049.14	73.78	0.00	5,700.86
2660	SECURITY SERVICES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
2600	***TOTALS***	**3,690,444.26**	**312,327.95**	**2,815,084.99**	**78.59**	**85,296.49**	**790,062.78**
2711	STUDENT TRANSP SUPERVIS	2,214,356.29	211,245.48	1,330,472.30	60.35	5,950.00	877,933.99
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	95,386.39	9,437.63	61,521.70	64.49	0.00	33,864.69
2740	VEHICLE SVC & MAINT	750.00	0.00	756.77	100.90	0.00	-6.77
2750	NONPUBLIC TRANSPORT	245,514.00	15,674.85	128,843.85	52.47	0.00	116,670.15
2700	***TOTALS***	**2,556,006.68**	**236,357.96**	**1,521,594.62**	**59.76**	**5,950.00**	**1,028,462.06**
2821	INFORMATION SERVICES	193,763.51	10,081.45	131,900.33	68.07	0.00	61,863.18
2831	SUPERVISION STAFF SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2834	STAFF DEV -NON INST CET	0.00	0.00	0.00	0.00	0.00	0.00
2836	STAFF DEV-NON INST NONC	0.00	0.00	0.00	0.00	0.00	0.00
2800	***TOTALS***	**193,763.51**	**10,081.45**	**131,900.33**	**68.07**	**0.00**	**61,863.18**
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	1,071,325.99	9,136,075.12	70.31	177,869.97	3,932,723.72
3000's							
3210	SCHOOL STUDENT ACT	211,605.27	27,678.15	148,910.43	70.37	0.00	62,694.84
3250	SCHOOL ATHLETICS	943,305.39	156,467.91	669,878.60	71.24	2,182.48	271,244.31
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	***TOTALS***	**1,154,910.66**	**184,146.06**	**818,789.03**	**71.08**	**2,182.48**	**333,939.15**
3300	COMMUNITY SERVICES	10,084.00	3,173.60	16,807.18	170.39	375.37	-7,098.55
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	***TOTALS***	**10,084.00**	**3,173.60**	**16,807.18**	**170.39**	**375.37**	**-7,098.55**
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	187,319.66	835,596.21	71.94	2,557.85	326,840.60

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2019 To 03/31/2019

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	3,656,969.82	32,203,390.07	70.35	409,288.60	13,742,505.33

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2019 To 03/31/2019

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	1,427.73	-19,688,942.99	101.22	0.00	237,445.99
6112	INTERIM REAL ESTATE TAX	-43,000.00	-7,643.11	-86,556.87	201.29	0.00	43,556.87
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	0.00	-38,786.99	83.41	0.00	-7,713.01
6141	CURR ACT 511 PC	-46,500.00	0.00	-38,791.99	83.42	0.00	-7,708.01
6142	CURR ACT 511 OCCUP	-27,500.00	0.00	-28,030.00	101.92	0.00	530.00
6151	CURR ACT 511 EIT	-2,540,000.00	-134,491.32	-1,784,652.59	70.26	0.00	-755,347.41
6153	RE TRANSFER TAX	-319,000.00	-15,987.58	-242,580.25	76.04	0.00	-76,419.75
6100	***TOTALS***	**-22,534,632.00**	**-156,694.28**	**-21,936,544.38**	**97.34**	**0.00**	**-598,087.62**
6211	DISCOUNTS CURR RE TAX	0.00	141.15	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**	**141.15**	**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	-9.00	-98.00	0.00	0.00	98.00
6341	PENALT & INT ACT 511 PC	0.00	-9.00	-98.00	0.00	0.00	98.00
6342	PENALT&INT ACT 511 OCC	0.00	-8.00	-74.50	0.00	0.00	74.50
6300	***TOTALS***	**0.00**	**-26.00**	**-19,323.24**	**0.00**	**0.00**	**19,323.24**
6411	DELQ REAL ESTATE	-1,095,000.00	-195,323.52	-639,897.41	58.43	0.00	-455,102.59
6420	DELINQUENT PC SECT 679	0.00	-1,952.03	-4,695.97	0.00	0.00	4,695.97
6441	DELQ ACT 511 PC	0.00	-1,952.02	-4,695.98	0.00	0.00	4,695.98
6442	DELQ ACT 511 OCCUP TAX	0.00	-1,873.00	-4,406.20	0.00	0.00	4,406.20
6451	DELQ ACT 511 EIT	-73,000.00	-164.58	-38,759.54	53.09	0.00	-34,240.46
6400	***TOTALS***	**-1,168,000.00**	**-201,265.15**	**-692,455.10**	**59.28**	**0.00**	**-475,544.90**
6510	INTEREST - INVESTMENTS	-10,000.00	-11,556.76	-58,364.65	583.64	0.00	48,364.65
6511	INTEREST-BANK ACCTS	-65,000.00	-27,741.57	-108,731.41	167.27	0.00	43,731.41
6500	***TOTALS***	**-75,000.00**	**-39,298.33**	**-167,096.06**	**222.79**	**0.00**	**92,096.06**
6710	ADMISSIONS	-28,000.00	0.00	-32,995.19	117.84	0.00	4,995.19
6700	***TOTALS***	**-28,000.00**	**0.00**	**-32,995.19**	**117.84**	**0.00**	**4,995.19**
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6829	STATE REV RECEIVED INTR	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00

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Fund: 10 GENERAL FUND

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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	-8,350.00	-58,217.64	168.74	0.00	23,717.64
6920	CONTRIB & DONATION	-3,000.00	-6,171.90	-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	-2,578.50	-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	-666.91	-3,317.80	110.59	0.00	317.80
6991	REFUND PRIOR YR EXPENSE	-275,020.00	0.00	-340,619.86	123.85	0.00	65,599.86
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**	**-17,767.31**	**-920,048.45**	**264.09**	**-2,500.00**	**573,228.45**
Major Function - 6000's		**-24,759,955.29**	**-414,909.92**	**-23,594,179.72**	**95.30**	**-2,500.00**	**-1,163,275.57**
7000's							
7110	BASIC EDUCATION	-10,674,501.00	0.00	-6,178,160.00	57.87	0.00	-4,496,341.00
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**	**0.00**	**-6,178,160.00**	**57.74**	**0.00**	**-4,521,341.00**
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	-310,792.00	-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**	**-310,792.00**	**-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	-197,098.00	-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	0.00	0.00	0.00	0.00	-54,000.00

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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**	**-197,098.00**	**-2,037,783.37**	**91.15**	**0.00**	**-197,694.34**
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	-864,307.45	-1,314,281.39	38.06	0.00	-2,138,500.61
7800	***TOTALS***	**-4,234,996.00**	**-864,307.45**	**-1,621,126.47**	**38.27**	**0.00**	**-2,613,869.53**
7920	CLASSROOM FOR FUTURE	0.00	-100,000.00	-200,000.00	0.00	18,691.20	181,308.80
7900	***TOTALS***	**0.00**	**-100,000.00**	**-200,000.00**	**0.00**	**18,691.20**	**181,308.80**
Major Function - 7000's		-19,806,836.71	-1,472,197.45	-12,020,043.42	60.59	18,691.20	-7,805,484.49
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	0.00	-145,876.22	14.69	0.00	-846,522.78
8515	NCLB, TITLE II	-141,840.00	0.00	0.00	0.00	0.00	-141,840.00
8517	CAPITAL EXPENSE-TITLE I	-56,569.00	0.00	0.00	0.00	0.00	-56,569.00
8500	***TOTALS***	**-1,190,808.00**	**0.00**	**-145,876.22**	**12.25**	**0.00**	**-1,044,931.78**
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	0.00	-170,748.27	13.98	0.00	-1,050,559.73
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 03/01/2019 To 03/31/2019

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	-1,887,107.37	-35,784,971.41	78.11	16,191.20	-10,019,319.79

Condensed Board Summary Report

Fund: 51 FOOD

From 03/01/2019 To 03/31/2019

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	276,528.88	954,532.76	0.00	7,574.00	-962,106.76
3100 *TOTALS*	0.00	276,528.88	954,532.76	0.00	7,574.00	-962,106.76
Major Function - 3000's	0.00	276,528.88	954,532.76	0.00	7,574.00	-962,106.76
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	276,528.88	954,532.76	0.00	7,574.00	-962,106.76

Condensed Board Summary Report

Fund: 51 FOOD

From 03/01/2019 To 03/31/2019

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	-14,909.07	-90,699.22	0.00	0.00	90,699.22
6612	DAILY SALES-BREAKFAST	0.00	-1,339.25	-11,075.75	0.00	0.00	11,075.75
6620	DAILY SALES-NON-REIMBUR	0.00	-18,277.20	-133,042.21	0.00	0.00	133,042.21
6630	SPECIAL FUNCTIONS	0.00	-7,669.23	-49,152.78	0.00	0.00	49,152.78
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
6600	*TOTALS*	0.00	-42,194.75	-283,969.96	0.00	0.00	283,969.96
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	-42,194.75	-283,969.96	0.00	0.00	283,969.96
7000's							
7600	MILK/LUNCH/BREAKFAST	0.00	-4,847.98	-30,565.26	0.00	0.00	30,565.26
7600	*TOTALS*	0.00	-4,847.98	-30,565.26	0.00	0.00	30,565.26
Major Function - 7000's		0.00	-4,847.98	-30,565.26	0.00	0.00	30,565.26
8000's							
8531	SUBSIDIES MILK, LUNCH	0.00	0.00	-535,422.93	0.00	0.00	535,422.93
8533	VALUE DONATED COMMODITY	0.00	-104,818.20	-104,818.20	0.00	0.00	104,818.20
8500	*TOTALS*	0.00	-104,818.20	-640,241.13	0.00	0.00	640,241.13
Major Function - 8000's		0.00	-104,818.20	-640,241.13	0.00	0.00	640,241.13
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	-151,860.93	-954,776.35	0.00	0.00	954,776.35

Cash Disbursements

Transactions dated from 03/14/2019 to 04/04/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073466 **Chk Date** 03/01/2019 PHSSL				
03/15/2019	REGISTRATION & JUDGE FEE	10-3210-810-000-30-520-011-000-0000	259615	-285.00
			Total check amount:	-285.00
Chk No 00073512 **Chk Date** 03/11/2019 JOHN SIMCOVIAK				
03/19/2019	3/13 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-37.50
			Total check amount:	-37.50
Chk No 00073515 **Chk Date** 03/11/2019 VINCE BERARDINELLI				
03/19/2019	3/13 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-37.50
			Total check amount:	-37.50
Chk No 00073574 **Chk Date** 03/15/2019 BARRY JAMES				
03/15/2019	3/22 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
03/26/2019	3/22 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
			Total check amount:	0.00
Chk No 00073575 **Chk Date** 03/15/2019 DAVID S. BROWN				
03/15/2019	3/22 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
03/26/2019	3/22 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
			Total check amount:	0.00
Chk No 00073576 **Chk Date** 03/15/2019 STU SILVERBERG				
03/15/2019	3/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		32.50
			Total check amount:	32.50
Chk No 00073577 **Chk Date** 03/15/2019 VINCE BERARDINELLI				
03/15/2019	3/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		32.50
03/20/2019	3/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-32.50
			Total check amount:	0.00
Chk No 00073578 **Chk Date** 03/15/2019 CHRISTOPHER TESKA				
03/15/2019	DUAL ENROLLMENT TEXTBOOK SPRING 2019	10-1110-610-000-30-520-000-000-0000		147.00
			Total check amount:	147.00
Chk No 00073579 **Chk Date** 03/15/2019 PHSSL				

Cash Disbursements

Transactions dated from 03/14/2019 to 04/04/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/15/2019	REGISTRATION & JUDGE FEE	10-3210-810-000-30-520-011-000-0000	259615	105.00
			Total check amount:	105.00
Chk No 00073580 **Chk Date** 03/15/2019	PSEA HEALTH & WELFARE FUND			
03/15/2019	VISION APRIL 2019	10-0470-000-000-00-000-000-000-0000		1,603.20
03/15/2019	VISION RETIREES APRIL 2019	10-0470-000-000-00-000-000-000-0000		93.52
			Total check amount:	1,696.72
Chk No 00073581 **Chk Date** 03/15/2019	WCPSHC			
03/15/2019	PPO A APRIL 2019	10-0470-000-000-00-000-000-000-0000		60,037.00
03/15/2019	PPO A RETIREES APRIL 2019	10-0470-000-000-00-000-000-000-0000		6,022.00
03/15/2019	PPO E APRIL 2019	10-0470-000-000-00-000-000-000-0000		68,365.00
03/15/2019	PPO E RETIREED APRIL 2019	10-0470-000-000-00-000-000-000-0000		6,963.00
03/15/2019	PPO G APRIL 2019	10-0470-000-000-00-000-000-000-0000		35,935.00
03/15/2019	PPO G TEACHERS APRIL 2019	10-0470-000-000-00-000-000-000-0000		129,710.57
03/15/2019	PPO GT RETIREES APRIL 2019	10-0470-000-000-00-000-000-000-0000		4,477.00
03/15/2019	DENTAL APRIL 2019	10-0470-000-000-00-000-000-000-0000		12,982.84
03/15/2019	DENTAL SELF PAY APRIL 2019	10-0470-000-000-00-000-000-000-0000		723.84
			Total check amount:	325,216.25
Chk No 00073582 **Chk Date** 03/15/2019	WESTMORELAND COUNTY COMMUNITY COLLEGE			
03/15/2019	DUAL ENROLLMENT TUITION SPRING 2019	10-1110-566-000-30-520-000-000-0000		552.00
			Total check amount:	552.00
Chk No 00073583 **Chk Date** 03/18/2019	GEORGIA KILPATRICK			
03/18/2019	RE TAXES - DOUBLE PAYMENT SW GRG SCH YR 2018/19	10-6111-003-000-00-000-000-000-0000		1,427.73
			Total check amount:	1,427.73
Chk No 00073584 **Chk Date** 03/20/2019	BARRY JAMES			
03/20/2019	3/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		32.50
			Total check amount:	32.50
Chk No 00073585 **Chk Date** 03/21/2019	CHRISTINA O'BRIEN			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/21/2019	FILING FEE - WEST CTY	10-2511-810-000-00-001-000-000-0000		24.75
			Total check amount:	24.75
Chk No 00073586 **Chk Date** 03/21/2019	BUTLER AREA SCHOOL DISTRICT			
03/21/2019	ENTRY FEE/TRACK & FIELD 4/18/19 & 5/4/19	10-3250-810-000-00-000-000-013-0000		410.00
			Total check amount:	410.00
Chk No 00073587 **Chk Date** 03/21/2019	CARRIE VOTTERO			
03/21/2019	LIBRARY/REPLACE COPY	10-2250-640-000-30-520-000-000-0000		14.42
03/21/2019	TRAVEL/VOTTERO	10-2271-580-000-00-000-000-000-0000		36.16
03/21/2019	BOOK REQUESTS	10-2250-640-000-30-520-000-000-0000		48.64
			Total check amount:	99.22
Chk No 00073588 **Chk Date** 03/21/2019	CHARLOTTE HICKS			
03/21/2019	PSYCHOLOGIST SVCS 2/12-2/28/19 46 HRS @ $50	10-2141-329-000-00-000-000-000-0000		2,300.00
03/21/2019	PSYCHOLOGIST SVCS 3/5-3/8/19 16 HRS @ $50	10-2140-329-000-00-000-000-000-0000		800.00
			Total check amount:	3,100.00
Chk No 00073589 **Chk Date** 03/21/2019	COREY FUNK			
03/21/2019	GSEF GRAND - STEAM PROGRAM	10-1110-610-159-00-000-000-000-0000		225.00
			Total check amount:	225.00
Chk No 00073590 **Chk Date** 03/21/2019	FERRELLGAS			
03/21/2019	CONTRACTED CARRIERS FEBRUARY 2019	10-2711-513-000-00-000-000-000-0000	111209959	12,342.04
			Total check amount:	12,342.04
Chk No 00073591 **Chk Date** 03/21/2019	GREATER LATROBE TRACK BOOSTERS			
03/21/2019	ENTRY FEE LADY SPARTAN/WILDCAT TRACK & FIELD 4/12	10-3250-810-000-00-000-000-013-0000		300.00
			Total check amount:	300.00

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Chk No 00073592 Chk Date 03/21/2019	IUP RESEARCH INSTITUTE			
03/21/2019	CONFERENCE/TEDESCO	10-2271-360-000-00-000-000-000-0000		80.00
			Total check amount:	80.00
Chk No 00073593 Chk Date 03/21/2019	JAMES DUMAS			
03/21/2019	ASSIGNOR'S FEE/SWIMMING	10-3250-330-000-00-000-000-007-0000		100.00
			Total check amount:	100.00
Chk No 00073594 Chk Date 03/21/2019	JEFFREY NESE			
03/21/2019	GOLF GREEN PRACTICE HOLE CUP	10-1110-610-000-20-510-140-000-0000		99.00
			Total check amount:	99.00
Chk No 00073595 Chk Date 03/21/2019	JOSTEN'S INC.			
03/21/2019	DIPLOMAS & CERTIFICATE OF ATTENDANCES	10-2380-612-000-30-520-000-000-0000	22601142	1,252.32
			Total check amount:	1,252.32
Chk No 00073596 Chk Date 03/21/2019	KEYSTONE COLLECTIONS GROUP			
03/21/2019	RE TAX 2018 COUNTY DATA	10-2330-329-000-00-000-000-000-0000		217.12
			Total check amount:	217.12
Chk No 00073597 Chk Date 03/21/2019	KIMBERLY PALMISCNO			
03/21/2019	SPRING CONCERT MUSIC	10-1110-610-000-30-520-121-000-0000		96.99
			Total check amount:	96.99
Chk No 00073598 Chk Date 03/21/2019	MICHAEL BURRELL			
03/21/2019	TRAVEL/BURRELL	10-3250-580-000-00-000-000-000-0000		689.82
			Total check amount:	689.82
Chk No 00073599 Chk Date 03/21/2019	MT. LEBANON GIRLS TRACK BOOSTERS			
03/21/2019	ENTRY FEE - TRACK & FIELD 3/30/19	10-3250-810-000-00-000-000-013-0000		100.00
			Total check amount:	100.00
Chk No 00073600 Chk Date 03/21/2019	MUNICIPAL AUTH OF WESTMD CTY			
03/21/2019	WATER 11/29-3/1/19	10-2620-424-000-00-170-000-000-0000		62.79

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073601 **Chk Date** 03/21/2019	PABCA		**Total check amount:**	**62.79**
03/21/2019	MEMBERSHIP FEE/ZAHORCHAK	10-3250-810-000-00-000-000-014-0000		40.00
Chk No 00073602 **Chk Date** 03/21/2019	PEOPLES NATURAL GAS		**Total check amount:**	**40.00**
03/21/2019	NATURAL GAS 2/1-3/4/19	10-2620-621-000-00-110-000-000-0000		796.38
03/21/2019	NATURAL GAS 2/5-3/7/19	10-2620-621-000-00-510-000-000-0000		2,312.21
Chk No 00073603 **Chk Date** 03/21/2019	PETSMART		**Total check amount:**	**3,108.59**
03/21/2019	ANIMAL & PLANT CARE UPKEEP	10-1110-610-000-30-520-180-000-0000		200.00
Chk No 00073604 **Chk Date** 03/21/2019	PINE RICHLAND TRACK BOOSTERS		**Total check amount:**	**200.00**
03/21/2019	ENTRY FEE TRACK & FIELD 5/3/19	10-3250-810-000-00-000-000-013-0000		300.00
Chk No 00073605 **Chk Date** 03/21/2019	PMEA		**Total check amount:**	**300.00**
03/21/2019	ALL STATE BAND REGISTRATION	10-1110-810-000-30-520-121-000-0000		385.00
Chk No 00073606 **Chk Date** 03/21/2019	PUBLIC SCHOOL EMPLOYEES RETIRE		**Total check amount:**	**385.00**
03/21/2019	EMPLOYER SHARE RETIREMENT CONTRIB/N.M.	10-1110-230-000-30-520-000-000-0000		51.89
Chk No 00073607 **Chk Date** 03/21/2019	ROBERT MARION PIANO SERVICE		**Total check amount:**	**51.89**
03/21/2019	PIANO TUNING	10-1110-430-000-20-510-121-000-0000		95.00
03/21/2019	PIANO TUNING - BAND ROOM	10-1110-430-000-30-520-121-000-0000		115.00
Chk No 00073608 **Chk Date** 03/21/2019	SUCCESS BY DESIGN INC.		**Total check amount:**	**210.00**
03/21/2019	PLANNERS FOR 6TH GRADE	10-1110-610-000-20-510-000-000-0000	166624	654.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073609 **Chk Date** 03/21/2019	TODD MCMILLEN		**Total check amount:**	**654.00**
03/21/2019	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		74.92
Chk No 00073610 **Chk Date** 03/21/2019	TRIB TOTAL MEDIA		**Total check amount:**	**74.92**
03/21/2019	ADVERTISEMENT/MEETING DATES	10-2511-549-000-00-001-000-000-0000	2058238	119.00
Chk No 00073611 **Chk Date** 03/21/2019	WAL MART STORES		**Total check amount:**	**119.00**
03/21/2019	ANIMAL & PLANT CARE	10-1110-610-000-30-520-180-000-0000		100.00
Chk No 00073612 **Chk Date** 03/21/2019	WEAVER THERAPY SYSTEMS INC.		**Total check amount:**	**100.00**
03/21/2019	PT EQUIP INSPECTION/CALIBRATION	10-3250-430-000-00-000-000-000-0000	45221	210.00
Chk No 00073613 **Chk Date** 03/21/2019	WEST PENN POWER		**Total check amount:**	**210.00**
03/21/2019	ELECTRICITY 2/1-3/1/19	10-2620-622-000-00-130-000-000-0000		781.19
03/21/2019	ELECTRICITY 2/1-3/1/19	10-2620-622-000-00-510-000-000-0000		843.41
03/21/2019	ELECTRICITY 2/1-3/1/19	10-2620-622-000-00-510-000-000-0000		1,535.08
Chk No 00073614 **Chk Date** 03/21/2019	WPGLCA		**Total check amount:**	**3,159.68**
03/21/2019	MEMBERSHIP DUES/LACROSSE	10-3250-810-000-00-000-000-030-0000		40.00
Chk No 00073615 **Chk Date** 03/22/2019	CAROLINA BIOLOGICAL		**Total check amount:**	**40.00**
03/22/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50617905	144.30
03/22/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50622376	71.76
Chk No 00073616 **Chk Date** 03/22/2019	CENTRAL WESTM'D CAREER &		**Total check amount:**	**216.06**
03/22/2019	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	22	45,461.35

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073617 Chk Date 03/22/2019	PASSON'S SPORTS		Total check amount:	45,461.35
03/22/2019	.	10-3250-610-000-00-000-000-019-0000	904197489	
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	904197489	141.13
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	904197489	141.13
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	904197489	123.42
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	904197489	123.42
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	904197489	21.60
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-030-0000	904197489	41.49
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-030-0000	904197489	5.23
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	904197489	28.00
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	904197489	35.52
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	904197489	27.80
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	904197489	4.07
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	904197489	46.20
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	904197489	20.44
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	904197489	77.33
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	904197489	4.76
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	904367053	8.96
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	904367053	95.00
03/22/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	904367053	95.00
				95.00
Chk No 00073618 Chk Date 03/22/2019	PORT-A-JOHN RENTAL CO		Total check amount:	1,135.50
03/22/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	100332	210.00
03/22/2019	HANDICAP UNITS 3/24-4/10/19	10-2620-490-000-00-520-000-000-0000	100333	210.00
Chk No 00073619 Chk Date 03/22/2019	DAVID TARABORRELLI		Total check amount:	420.00
03/22/2019	3/25 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
03/27/2019	3/25 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
			Total check amount:	0.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073620 **Chk Date** 03/22/2019	GEORGE DERKO			
03/22/2019	3/29 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	**55.00**
Chk No 00073621 **Chk Date** 03/22/2019	GREG WOHOR			
03/22/2019	3/29 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/01/2019	3/29 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**0.00**
Chk No 00073622 **Chk Date** 03/22/2019	LARRY DENINO			
03/22/2019	3/27 7&8 TRACK	10-3250-330-000-00-000-000-013-0000		40.00
			Total check amount:	**40.00**
Chk No 00073623 **Chk Date** 03/22/2019	MICHELE BONAM			
03/22/2019	3/27 GIRLS VAR LACROSE	10-3250-330-000-00-000-000-030-0000		74.00
			Total check amount:	**74.00**
Chk No 00073624 **Chk Date** 03/22/2019	RENEE KANIA-MILLER			
03/22/2019	3/27 GIRLS VAR LACROSE	10-3250-330-000-00-000-000-030-0000		74.00
			Total check amount:	**74.00**
Chk No 00073625 **Chk Date** 03/22/2019	RICH PEARLMAN			
03/22/2019	3/25 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
03/27/2019	3/25 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-110.00
			Total check amount:	**0.00**
Chk No 00073626 **Chk Date** 03/22/2019	ROBIN MINKEL			
03/22/2019	3/27 GIRLS VAR LACROSE	10-3250-330-000-00-000-000-030-0000		74.00
			Total check amount:	**74.00**
Chk No 00073627 **Chk Date** 03/22/2019	SHERON WATSON			
03/22/2019	3/28 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	**55.00**
Chk No 00073628 **Chk Date** 03/22/2019	TONY DEMARY			
03/22/2019	3/25 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
03/27/2019	3/25 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073629 **Chk Date** 03/22/2019 TONY DEMARY			**Total check amount:**	0.00
03/22/2019	3/27 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
03/27/2019	3/27 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Chk No 00073630 **Chk Date** 03/25/2019 DIRECT ENERGY BUSINESS			**Total check amount:**	0.00
03/25/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-520-000-000-0000	HS91141307	117.88
03/25/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-510-000-000-0000	HS91138123	2,352.55
03/25/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-130-000-000-0000	HS91140239	673.62
03/25/2019	NATURAL GAS 3/1-3/31/19	10-2620-621-000-00-110-000-000-0000	HS91133494	785.64
Chk No 00073631 **Chk Date** 03/25/2019 DR. GARY PEIFFER			**Total check amount:**	**3,929.69**
03/25/2019	TRAVEL/PEIFFER	10-2360-580-000-00-001-000-000-0000		492.31
03/25/2019	MEETING/ACT 93	10-2271-635-000-00-001-000-000-0000		84.04
Chk No 00073632 **Chk Date** 03/25/2019 MCCUTCHEON ENTERPRISES INC			**Total check amount:**	**576.35**
03/25/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	10113301	2,948.98
Chk No 00073633 **Chk Date** 03/25/2019 PEOPLES NATURAL GAS			**Total check amount:**	**2,948.98**
03/25/2019	NATURAL GAS 2/7-3/8/19	10-2620-621-000-00-520-000-000-0000		134.61
03/25/2019	NATURAL GAS 2/7-3/8/19	10-2620-621-000-00-520-000-000-0000		3,413.00
03/25/2019	NATURAL GAS 2/7-3/8/19	10-2620-621-000-00-130-000-000-0000		689.95
Chk No 00073634 **Chk Date** 03/25/2019 SNYDER BROTHERS INC.			**Total check amount:**	**4,237.56**
03/25/2019	NATURAL GAS 1/24-2/22/19	10-2620-621-000-00-003-000-000-0000	1111888	542.03
03/25/2019	NATURAL GAS 1/24-2/22/19	10-2620-621-000-00-002-000-000-0000	1111888	313.12
Chk No 00073635 **Chk Date** 03/25/2019 WEST PENN POWER			**Total check amount:**	**855.15**
03/25/2019	ELECTRICITY 2/8-3/8/19	10-2620-622-000-00-130-000-000-0000		150.43

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03/25/2019	ELECTRICITY 2/13-3/13/19	10-2620-622-000-00-003-000-000-0000		10.67
			Total check amount:	**161.10**
Chk No 00073636 **Chk Date** 03/25/2019	DAVID MOORE			
03/25/2019	3/25 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	**75.00**
Chk No 00073637 **Chk Date** 03/25/2019	WILLIAM CHRUSCIAL			
03/25/2019	3/25 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	**75.00**
Chk No 00073638 **Chk Date** 03/26/2019	PHEAA			
03/26/2019	WAGE ATTACH 3/31/19	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	**190.00**
Chk No 00073639 **Chk Date** 03/26/2019	RONDA J. WINNECOUR			
03/26/2019	WAGE ATTACH 3/31/19	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	**283.00**
Chk No 00073640 **Chk Date** 03/26/2019	US DEPARTMENT OF EDUCATION			
03/26/2019	WAGE ATTACH 3/31/19	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	**164.67**
Chk No 00073641 **Chk Date** 03/26/2019	RONDA J. WINNECOUR			
03/26/2019	WAGE ATTACH 3/31/19	10-0462-000-000-00-000-000-000-0000		1,050.00
			Total check amount:	**1,050.00**
Chk No 00073642 **Chk Date** 03/26/2019	DAVID TARABORRELLI			
03/26/2019	3/26 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
03/28/2019	3/26 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-65.00
			Total check amount:	**0.00**
Chk No 00073643 **Chk Date** 03/26/2019	JOE KORPAR			
03/26/2019	3/26 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
03/28/2019	3/26 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**0.00**

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Chk No 00073644 **Chk Date** 03/26/2019	RICH PEARLMAN			
03/26/2019	3/26 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
03/28/2019	3/26 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-65.00
			Total check amount:	0.00
Chk No 00073645 **Chk Date** 03/27/2019	CM REGENT SOLUTIONS			
03/27/2019	LIFE ACTIVE APRIL 2019	10-0470-000-000-00-000-000-000-0000		882.21
03/27/2019	LIFE RETIREE APRIL 2019	10-0470-000-000-00-000-000-000-0000		4,770.65
03/27/2019	EE WITHHOLDING APRIL 2019	10-0461-213-000-00-000-000-000-0000		244.23
			Total check amount:	5,897.09
Chk No 00073646 **Chk Date** 03/27/2019	SCHOOL CLAIMS - ASSURANT			
03/27/2019	DISABILITY INS APRIL 2019	10-0470-000-000-00-000-000-000-0000		3,141.71
03/27/2019	EE WITHOLDING APRIL 2019	10-0461-214-000-00-000-000-000-0000		1,337.24
			Total check amount:	4,478.95
Chk No 00073647 **Chk Date** 03/27/2019	TONY DEMARY			
03/27/2019	3/27 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00073648 **Chk Date** 03/28/2019	BARRY JAMES			
03/28/2019	3/28 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
			Total check amount:	65.00
Chk No 00073649 **Chk Date** 03/28/2019	JOE KORPAR			
03/28/2019	3/28 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00073650 **Chk Date** 03/28/2019	RICH PEARLMAN			
03/28/2019	3/28 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
			Total check amount:	65.00
Chk No 00073651 **Chk Date** 03/28/2019	RONALD CARNEY			
03/28/2019	3/28 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/01/2019	3/28 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00

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Chk No 00073652 **Chk Date** 03/28/2019	ALAINE NATIVIO			
03/28/2019	TRAVEL/NATIVIO	10-1110-580-000-20-510-000-000-0000		144.38
			Total check amount:	**144.38**
Chk No 00073653 **Chk Date** 03/28/2019	ALLEGHENY CLINIC			
03/28/2019	STUDENT PHYSICALS 8 @ $5	10-2420-330-000-00-000-000-000-0000		40.00
			Total check amount:	**40.00**
Chk No 00073654 **Chk Date** 03/28/2019	APPROVED FIRE PROTECTION			
03/28/2019	ANNUAL INSPECT/HUTCH	10-2620-490-000-00-170-000-000-0000	32920	154.50
03/28/2019	EMERGENCY SVC - DRAIN LEAKING SR HIGH	10-2620-430-000-00-520-000-000-0000	33216	1,362.00
			Total check amount:	**1,516.50**
Chk No 00073655 **Chk Date** 03/28/2019	BIG 56 BASKETBALL BANQUET			
03/28/2019	BANQUET TICKETS	10-3250-810-000-00-000-000-014-0000		84.00
			Total check amount:	**84.00**
Chk No 00073656 **Chk Date** 03/28/2019	BORTZ HARDWARE CO			
03/28/2019	60 LB TUBE SAND	10-2620-610-000-00-510-000-000-0000	G526620	27.96
			Total check amount:	**27.96**
Chk No 00073657 **Chk Date** 03/28/2019	COEN ENERGY, LLC			
03/28/2019	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-000-0000	102105582	967.24
			Total check amount:	**967.24**
Chk No 00073658 **Chk Date** 03/28/2019	COMCAST			
03/28/2019	INTERNET SVC 3/21-4/20/19	10-2620-538-000-00-002-000-000-0000		107.87
			Total check amount:	**107.87**
Chk No 00073659 **Chk Date** 03/28/2019	CONSOLIDATED COMMUNICATIONS			
03/28/2019	PHONE SVC 3/16-4/10/19	10-2620-538-000-00-170-000-000-0000	7248537298/0	295.63
03/28/2019	PHONE SVC 3/16-4/10/19	10-2620-538-000-00-520-000-000-0000	7248322992/0	365.87
03/28/2019	PHONE SVC 3/16-4/10/19	10-2620-538-000-00-002-000-000-0000	7248322918/0	141.02
03/28/2019	PHONE SVC 3/16-4/10/19	10-2620-538-000-00-130-000-000-0000	7246890035/0	144.11
03/28/2019	PHONE SVC 3/16-4/10/19	10-2620-538-000-00-510-000-000-0000	7246891508/0	808.73

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03/28/2019	PHONE SVC 3/16-4/10/19	10-2620-538-000-00-001-000-000-0000	7246891508/0	398.33
			Total check amount:	2,153.69
Chk No 00073660 **Chk Date** 03/28/2019 DAVID REDINGER				
03/28/2019	TRAVEL/REDINGER	10-2380-580-000-20-510-000-000-0000		102.55
			Total check amount:	102.55
Chk No 00073661 **Chk Date** 03/28/2019 DMJ TRANSPORTATION, INC.				
03/28/2019	CONTRACTED CARRIERS FEBRUARY 2019	10-2711-513-000-00-000-000-000-0000	GSDR-022019-007	107,052.07
03/28/2019	CONTRACTED CARRIERS FEBRUARY 2019	10-2711-513-000-00-000-000-000-0001	GSDR-022019-007	14,548.60
03/28/2019	CONTRACTED CARRIERS FEBRUARY 2019	10-2711-513-000-00-000-000-000-0000		5,803.20
03/28/2019	CONTRACTED CARRIERS FEBRUARY 2019	10-2711-513-000-00-000-000-000-0001		57,327.83
03/28/2019	CONTRACTED CARRIERS FEBRUARY 2019	10-2750-513-000-00-000-000-000-0000		15,674.85
			Total check amount:	200,406.55
Chk No 00073662 **Chk Date** 03/28/2019 DR. GARY PEIFFER				
03/28/2019	REIMB/BOOK	10-2360-610-000-00-001-000-000-0000		25.00
			Total check amount:	25.00
Chk No 00073663 **Chk Date** 03/28/2019 EXPORT FUEL CO INC.				
03/28/2019	CONTRACTED CARRIERS FEBRUARY 2019	10-2711-513-000-00-000-000-000-0000	25999	9,781.81
			Total check amount:	9,781.81
Chk No 00073664 **Chk Date** 03/28/2019 GREATER LATROBE TRACK BOOSTERS				
03/28/2019	ENTRY FEE WAADA TRACK & FIELD	10-3250-810-000-00-000-000-013-0000		150.00
			Total check amount:	150.00
Chk No 00073665 **Chk Date** 03/28/2019 HOBART				

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03/28/2019	REPAIR DISHWASHER/METZ	10-2620-490-000-00-110-000-000-0000	MA535650	345.11
03/28/2019	REPAIR/DISHWASHER/NICELY	10-2620-490-000-00-130-000-000-0000	MA535644	206.00
			Total check amount:	551.11
Chk No 00073666 **Chk Date** 03/28/2019 HOME DEPOT				
03/28/2019	PARTS/SUPPLIES	10-2620-610-000-00-003-000-000-0000	4014545	121.81
03/28/2019	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	4021880	32.43
			Total check amount:	154.24
Chk No 00073667 **Chk Date** 03/28/2019 KATE O'ROURKE				
03/28/2019	TRAVEL/O'ROURKE FEBRUARY 2019	10-2141-580-000-00-000-000-000-0000		58.06
			Total check amount:	58.06
Chk No 00073668 **Chk Date** 03/28/2019 NATHAN SNIDER				
03/28/2019	REIMB/TURNPIKE FEES	10-3250-810-000-00-000-000-022-0000		49.30
			Total check amount:	49.30
Chk No 00073669 **Chk Date** 03/28/2019 NORWIN TRACK BOOSTERS CLUB				
03/28/2019	ENTRY FEE 9 & 10 GRADE TRACK & FIELD	10-3250-810-000-00-000-000-013-0000	663880	130.00
			Total check amount:	130.00
Chk No 00073670 **Chk Date** 03/28/2019 PA TSA				
03/28/2019	REGISTRATION/MATT KING	10-1110-810-000-30-520-000-000-0000		350.00
			Total check amount:	350.00
Chk No 00073671 **Chk Date** 03/28/2019 RELIABLE AUTO REPAIR				
03/28/2019	2018 FORD/OIL FILTER/INSPECTION	10-2650-430-000-00-000-000-000-0000	H83	180.60
03/28/2019	2018 FORD/OIL FILTER/MOTOR OIL	10-2650-430-000-00-000-000-000-0000	D28	85.10
			Total check amount:	265.70
Chk No 00073672 **Chk Date** 03/28/2019 VOLZ ENVIRONMENTAL SERV INC				
03/28/2019	WATER SAMPLING FOR LEAD	10-2620-490-000-00-110-000-000-0000	7750	595.82

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03/28/2019	WATER SAMPLING FOR LEAD	10-2620-490-000-00-130-000-000-0000	7750	595.82
03/28/2019	WATER SAMPLING FOR LEAD	10-2620-490-000-00-170-000-000-0000	7750	595.82
03/28/2019	WATER SAMPLING FOR LEAD	10-2620-490-000-00-510-000-000-0000	7750	595.82
03/28/2019	WATER SAMPLING FOR LEAD	10-2620-490-000-00-520-000-000-0000	7750	595.80
			Total check amount:	2,979.08
Chk No 00073673	Chk Date 03/28/2019 WEST PENN POWER			
03/28/2019	ELECTRICITY 2/20-3/20/19	10-2620-622-000-00-520-000-000-0000		8.44
03/28/2019	ELECTRICITY 2/20-3/20/19	10-2620-622-000-00-520-000-000-0000		87.01
03/28/2019	ELECTRICITY 2/18-3/18/19	10-2620-622-000-00-002-000-000-0000		85.66
03/28/2019	ELECTRICITY 2/18-3/18/19	10-2620-622-000-00-003-000-000-0000		642.00
03/28/2019	ELECTRICITY 2/14-3/14/19	10-2620-622-000-00-170-000-000-0000		22.50
			Total check amount:	845.61
Chk No 00073674	Chk Date 03/28/2019 WINDSTREAM PENNSYLVANIA, LLC			
03/28/2019	PHONE SVC 3/19-4/18/19	10-2620-538-000-00-110-000-000-0000		330.35
03/28/2019	PHONE SVC 3/19-4/18/19	10-2620-538-000-00-110-000-000-0000		164.09
			Total check amount:	494.44
Chk No 00073701	Chk Date 04/01/2019 AMANDA SNYDER			
04/01/2019	4/2 GIRLS 9TH VOLLEYBALL	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	55.00
Chk No 00073702	Chk Date 04/01/2019 DAVID TARABORRELLI			
04/01/2019	4/1 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
04/03/2019	4/1 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00073703	Chk Date 04/01/2019 DOMENICK DEFRANCISIS			
04/01/2019	4/4 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
			Total check amount:	74.00
Chk No 00073704	Chk Date 04/01/2019 EDWARD MARKO			
04/01/2019	4/4/ GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
			Total check amount:	110.00

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Chk No 00073705 **Chk Date** 04/01/2019	GEORGE DERKO			
04/01/2019	4/5 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	**55.00**
Chk No 00073706 **Chk Date** 04/01/2019	GREG WOHOR			
04/01/2019	4/2 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		27.50
04/03/2019	4/2 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
			Total check amount:	**0.00**
Chk No 00073707 **Chk Date** 04/01/2019	JOE KORPAR			
04/01/2019	4/2 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		27.50
04/03/2019	4/2 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
			Total check amount:	**0.00**
Chk No 00073708 **Chk Date** 04/01/2019	KENNETH DOBNAK			
04/01/2019	4/4 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
			Total check amount:	**74.00**
Chk No 00073709 **Chk Date** 04/01/2019	LARRY REGOTTI			
04/01/2019	GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
			Total check amount:	**45.00**
Chk No 00073710 **Chk Date** 04/01/2019	MARK EMERLING			
04/01/2019	4/1 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
			Total check amount:	**74.00**
Chk No 00073711 **Chk Date** 04/01/2019	MICHAEL LISI			
04/01/2019	4/4/ GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		110.00
			Total check amount:	**110.00**
Chk No 00073712 **Chk Date** 04/01/2019	MICHELE BONAM			
04/01/2019	4/4 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
			Total check amount:	**74.00**
Chk No 00073713 **Chk Date** 04/01/2019	ROBIN MINKEL			
04/01/2019	4/1 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00

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Chk No 00073714 **Chk Date** 04/01/2019	SHAWN MELOY		**Total check amount:**	**74.00**
04/01/2019	4/5 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073715 **Chk Date** 04/01/2019	THOMAS MANNS		**Total check amount:**	**55.00**
04/01/2019	4/2 B/G TRACK & FIELD	10-3250-330-000-00-000-000-013-0000		90.00
Chk No 00073716 **Chk Date** 04/01/2019	TONY DEMARY		**Total check amount:**	**90.00**
04/01/2019	4/1 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
04/03/2019	4/1 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
Chk No 00073717 **Chk Date** 04/01/2019	KENNETH DOBNAK		**Total check amount:**	**0.00**
04/01/2019	4/1 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		74.00
Chk No 00073718 **Chk Date** 04/01/2019	CHRISTINA BRANTHOOVER		**Total check amount:**	**74.00**
04/01/2019	TRAVEL/BRANTHOOVER	10-2836-580-000-00-000-000-000-0000		381.21
Chk No 00073719 **Chk Date** 04/02/2019	RICH DEGRANO		**Total check amount:**	**381.21**
04/02/2019	4/2 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073720 **Chk Date** 04/02/2019	RONALD SANTAVY		**Total check amount:**	**55.00**
04/02/2019	4/2 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
Chk No 00073721 **Chk Date** 04/02/2019	SAM MALDONATO		**Total check amount:**	**75.00**
04/02/2019	4/2 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073722 **Chk Date** 04/02/2019	SHAWN MELOY		**Total check amount:**	**55.00**
04/02/2019	4/2 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00

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Chk No 00073723 **Chk Date** 04/04/2019	MIKE TUCCI		Total check amount:	75.00
04/04/2019	4/4 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073724 **Chk Date** 04/04/2019	STEVEN SAUNDERS		Total check amount:	55.00
04/04/2019	4/4 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00073725 **Chk Date** 04/04/2019	GREENSBURG RACQUET CLUB		Total check amount:	55.00
04/04/2019	INDOOR COURTS BOYS WPIAL TENNIS	10-3250-810-000-00-000-000-020-0000		120.00
Chk No 0A031519 **Chk Date** 03/15/2019	S4TEACHERS LLC		Total check amount:	120.00
03/15/2019	SR HIGH 2/28/19	10-1110-329-000-30-520-000-000-0000	INV110987	1,663.48
03/15/2019	SR HI LEARN SUPP 2/28/19	10-1241-329-000-30-520-000-000-0000	INV110987	138.31
03/15/2019	HUTCH 2/28/19	10-1110-329-000-10-170-000-000-0000	INV110987	1,696.36
03/15/2019	HUTCH LIBRARIAN 2/28/19	10-2250-329-000-10-170-000-000-0000	INV110987	105.20
03/15/2019	METZGAR 2/28/19	10-1110-329-000-10-110-000-000-0000	INV110987	394.50
03/15/2019	METZ KDG 2/28/19	10-1110-329-000-18-110-000-000-0000	INV110987	486.55
03/15/2019	METZ LIFE SKILLS 2/28/19	10-1211-329-000-10-110-000-000-0000	INV110987	144.65
03/15/2019	METZ LIBRARY 2/28/19	10-2250-329-000-10-110-000-000-0000	INV110987	65.75
03/15/2019	MIDDLE 2/28/19	10-1110-329-000-20-510-000-000-0000	INV110987	1,709.51
03/15/2019	MIDDLE EMOTIONAL 2/28/19	10-1231-329-000-20-510-000-000-0000	INV110987	65.75
03/15/2019	MIDDLE LEARN SUPP 2/28/19	10-1241-329-000-20-510-000-000-0000	INV110987	65.75
03/15/2019	ICELY 2/28/19	10-1110-329-000-10-130-000-000-0000	INV110987	1,216.15
03/15/2019	NICELY LIFE SKILLS 2/28/19	10-1211-329-000-10-130-000-000-0000	INV110987	131.50
03/15/2019	NICELY LEARN SUPP 2/28/19	10-1241-329-000-10-130-000-000-0000	INV110987	72.33
03/15/2019	PROF DEVELOP 2/28/19	10-2271-329-000-00-000-000-000-0000	INV110987	1,485.95
Chk No 0A032119 **Chk Date** 03/21/2019	PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	9,441.74
03/21/2019	RET ER SHARE 4RD QTR	10-0471-000-000-00-000-000-000-0000		1,536,609.70

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	12/21/18			
03/21/2019	REFUND FOR NON QUALIFING PT EMPLOYEE 3/21/19	10-0471-000-000-00-000-000-000-0000		-5,284.57
03/21/2019	PRIOR CREDIT 3/21/19	10-0471-000-000-00-000-000-000-0000		-147.90
			Total check amount:	1,531,177.23
Chk No 0A032219	**Chk Date** 03/22/2019 S4TEACHERS LLC			
03/22/2019	HUTCH EMOT SKILLS 3/9/19	10-1231-329-000-10-170-000-000-0000	INV112153	310.35
03/22/2019	NICELY LEARN SUPP 3/9/19	10-1241-329-000-10-130-000-000-0000	INV112153	82.85
03/22/2019	METZ LIFE SKILLS 3/9/19	10-1211-329-000-10-110-000-000-0000	INV112153	82.85
			Total check amount:	476.05
Chk No 0A032919	**Chk Date** 03/29/2019 S4TEACHERS LLC			
03/29/2019	SR HIGH 3/16	10-1110-329-000-30-520-000-000-0000	INV113200	3,057.38
03/29/2019	SR HI LIFE SKILLS 3/16	10-1211-329-000-30-520-000-000-0000	INV113200	65.75
03/29/2019	SR HI LEARN SUPP 3/16	10-1241-329-000-30-520-000-000-0000	INV113200	131.50
03/29/2019	SR HI GIFTED 3/16	10-1243-329-000-30-520-000-000-0000	INV113200	203.83
03/29/2019	HUTCH 3/16	10-1110-329-000-10-170-000-000-0000	INV113200	1,729.24
03/29/2019	HUTCH LEARN SUPP 3/16	10-1241-329-000-10-170-000-000-0000	INV113200	65.75
03/29/2019	METZ 3/16	10-1110-329-000-10-110-000-000-0000	INV113200	775.87
03/29/2019	METZGAR KDG 3/16	10-1110-329-000-18-110-000-000-0000	INV113200	723.25
03/29/2019	METZ LEARN SUPP 3/16	10-1241-329-000-10-110-000-000-0000	INV113200	263.00
03/29/2019	METZ LIBRARY 3/16	10-2250-329-000-10-110-000-000-0000	INV113200	144.65
03/29/2019	MIDDLE 3/16	10-1110-329-000-20-510-000-000-0000	INV113200	1,959.35
03/29/2019	MIDDLE LEARN SUPP 3/16	10-1241-329-000-20-510-000-000-0000	INV113200	499.70
03/29/2019	NICELY 3/16	10-1110-329-000-10-130-000-000-0000	INV113200	861.34
03/29/2019	NICELY LIFE SKILLS 3/16	10-1211-329-000-10-130-000-000-0000	INV113200	105.20
03/29/2019	NICELY LIBRARY 3/16	10-2250-329-000-10-130-000-000-0000	INV113200	131.50
03/29/2019	PROF DEVELOP 3/16	10-2271-329-000-00-000-000-000-0000	INV113200	2,406.45
			Total check amount:	13,123.76
Chk No 0B031519	**Chk Date** 03/15/2019 S4TEACHERS LLC			
03/15/2019	SENIOR CLERICAL 2/28/19	10-2380-329-000-30-520-000-000-0000	INV110988	368.20

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03/15/2019	MIDDLE CLERICAL 2/28/19	10-2380-329-000-20-510-000-000-0000	INV110988	46.03
			Total check amount:	414.23
Chk No 0B032219	Chk Date 03/22/2019 S4TEACHERS LLC			
03/22/2019	SENIOR CLERICAL 3/9	10-2380-329-000-30-520-000-000-0000	INV112152	92.05
03/22/2019	NICELY CLERICAL 3/9	10-2380-329-000-10-130-000-000-0000	INV112152	92.05
03/22/2019	METZ CLERICAL 3/9	10-2380-329-000-10-110-000-000-0000	INV112152	92.05
			Total check amount:	276.15
Chk No 0B032919	Chk Date 03/29/2019 S4TEACHERS LLC			
03/29/2019	HUTCH EMOT SKILLS 3/16	10-1231-329-000-10-170-000-000-0000	INV113202	41.42
			Total check amount:	41.42
Chk No 0C031519	Chk Date 03/15/2019 S4TEACHERS LLC			
03/15/2019	HUTCH LIFE SKILLS 2/28/19	10-1211-329-000-10-170-000-000-0000	INV110989	165.70
			Total check amount:	165.70
Chk No 0C032219	Chk Date 03/22/2019 S4TEACHERS LLC			
03/22/2019	SR HIGH 3/9/19	10-1110-329-000-30-520-000-000-0000	INV112151	3,550.51
03/22/2019	SR HI LIFE SKILLS 3/9	10-1211-329-000-30-520-000-000-0000	INV112151	526.00
03/22/2019	SR HI LEARN SUPP 3/9	10-1241-329-000-30-520-000-000-0000	INV112151	473.41
03/22/2019	SR HI GIFTED 3/9	10-1243-329-000-30-520-000-000-0000	INV112151	131.50
03/22/2019	SR HI LIBRARY 3/9	10-2250-329-000-30-520-000-000-0000	INV112151	263.00
03/22/2019	HUTCH 3/9	10-1110-329-000-10-170-000-000-0000	INV112151	2,879.85
03/22/2019	HUTCH KDG 3/9	10-1110-329-000-18-170-000-000-0000	INV112151	65.75
03/22/2019	HUTCH LIFE SKILLS 3/9	10-1211-329-000-10-170-000-000-0000	INV112151	65.75
03/22/2019	HUTCH LIBRARIAN 3/9	10-2250-329-000-10-170-000-000-0000	INV112151	210.40
03/22/2019	METZ 3/9	10-1110-329-000-10-110-000-000-0000	INV112151	1,025.71
03/22/2019	METZ KDG 3/9	10-1110-329-000-18-110-000-000-0000	INV112151	867.90
03/22/2019	METZ LIBRARY 3/9	10-2250-329-000-10-110-000-000-0000	INV112151	131.50
03/22/2019	MIDDLE 3/9	10-1110-329-000-20-510-000-000-0000	INV112151	1,952.80
03/22/2019	MIDDLE LEARN SUPP 3/9	10-1241-329-000-20-510-000-000-0000	INV112151	203.83
03/22/2019	NICELY 3/9	10-1110-329-000-10-130-000-000-0000	INV112151	1,604.31
03/22/2019	NICELY LIFE SKILLS 3/9	10-1211-329-000-10-130-000-000-0000	INV112151	131.50

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/22/2019	NICELY LIBRARY 3/9	10-2250-329-000-10-130-000-000-0000	INV112151	131.50
03/22/2019	PROF DEVELOP 3/9	10-2271-329-000-00-000-000-000-0000	INV112151	1,696.35
			Total check amount:	15,911.57
Chk No 0C032919 **Chk Date** 03/29/2019	S4TEACHERS LLC			
03/29/2019	METZ CLERICAL 3/16	10-2380-329-000-10-110-000-000-0000	INV113201	92.05
			Total check amount:	92.05
Chk No AA032919 **Chk Date** 03/29/2019	AFLAC			
03/28/2019	AFLAC 3/29/19	10-0460-000-000-00-000-000-000-0000		415.35
			Total check amount:	415.35
Chk No AW022819 **Chk Date** 03/01/2019	PA DEPARTMENT OF REVENUE			
03/29/2019	EE STATE W/H 2/28/19	10-0462-STA-000-00-000-000-000-0000		23,073.37
			Total check amount:	23,073.37
Chk No BA032919 **Chk Date** 03/29/2019	GREENSBURG TEACHERS C.U.			
03/28/2019	CR UNION 3/29/19	10-0460-000-000-00-000-000-000-0000		32,385.39
			Total check amount:	32,385.39
Chk No CA032919 **Chk Date** 03/29/2019	GREENSBURG SALEM SCH DIST			
03/28/2019	NET PAYROLL 3/29/19	10-0460-000-000-00-000-000-000-0000		487,525.86
			Total check amount:	487,525.86
Chk No DA032919 **Chk Date** 03/29/2019	GREENSBURG SALEM EDUCATION FOUNDATION			
03/28/2019	EDUCAT FOUND 3/29/19	10-0460-000-000-00-000-000-000-0000		148.64
			Total check amount:	148.64
Chk No EA032919 **Chk Date** 03/29/2019	UNITED WAY OF SOUTHWESTERN PA			
03/28/2019	UNITED WAY 3/29/19	10-0460-000-000-00-000-000-000-0000		496.75
			Total check amount:	496.75
Chk No FW032919 **Chk Date** 03/29/2019	PUBLIC SCHOOL EMPLOYEES RETIRE			
03/28/2019	RETIREMENT CONTRIB 3/29/19	10-0461-230-000-00-000-000-000-0000		48.10
			Total check amount:	48.10
Chk No GA032919 **Chk Date** 03/29/2019	G.S.E.A.TREASURER			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/28/2019	UNION DUES TEACHERS 3/29/19	10-0462-000-000-00-000-000-000-0000		16,348.70
			Total check amount:	16,348.70
Chk No HA032919 **Chk Date** 03/29/2019	UTILITY WRKRS UNION OF AM			
03/28/2019	UNION DUES UTILITY 3/29/19	10-0462-000-000-00-000-000-000-0000		871.75
			Total check amount:	871.75
Chk No IA032919 **Chk Date** 03/29/2019	INTERNAL REVENUE SERVICE CTR			
03/28/2019	SOCIAL SECURITY CONTRIB 3/29/19	10-0462-220-000-00-000-000-000-0000		48,843.79
			Total check amount:	48,843.79
Chk No JA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	EQUITABLE 3/29/19	10-0462-ANN-000-00-000-000-000-0000		7,554.00
			Total check amount:	7,554.00
Chk No KA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	LINCOLN 3/29/19	10-0462-ANN-000-00-000-000-000-0000		90.00
			Total check amount:	90.00
Chk No LA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	MBD 3/29/19	10-0462-ANN-000-00-000-000-000-0000		2,190.00
			Total check amount:	2,190.00
Chk No MA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	MML 3/29/19	10-0462-ANN-000-00-000-000-000-0000		1,435.00
			Total check amount:	1,435.00
Chk No NA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	SBL 3/29/19	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	250.00
Chk No OA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	SYM 3/29/19	10-0462-ANN-000-00-000-000-000-0000		125.00
			Total check amount:	125.00
Chk No PA032919 **Chk Date** 03/29/2019	INTERNAL REVENUE SERVICE CTR			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/28/2019	EE FED W/H 3/29/19	10-0462-FED-000-00-000-000-000-0000		76,726.35
			Total check amount:	76,726.35
Chk No QA032919 **Chk Date** 03/29/2019	INTERNAL REVENUE SERVICE CTR			
03/28/2019	EE MEDICARE W/H 3/29/19	10-0462-MED-000-00-000-000-000-0000		11,423.16
			Total check amount:	11,423.16
Chk No RA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	ROTH 403B PLAN AXA 3/29/19	10-0462-ROT-000-00-000-000-000-0000		740.00
			Total check amount:	740.00
Chk No SA032919 **Chk Date** 03/29/2019	TSA CONSULTING GROUP, INC.			
03/28/2019	ROTH 403B PLAN MBD 3/29/19	10-0462-ROT-000-00-000-000-000-0000		328.75
			Total check amount:	328.75
Chk No TW032919 **Chk Date** 03/29/2019	PA DEPARTMENT OF REVENUE			
03/28/2019	EE STATE W/H 3/29/19	10-0462-STA-000-00-000-000-000-0000		24,170.17
			Total check amount:	24,170.17
Chk No UA032919 **Chk Date** 03/29/2019	INTERNAL REVENUE SERVICE CTR			
03/28/2019	ER FICA 3/29/19	10-0472-000-000-00-000-000-000-0000		60,266.95
			Total check amount:	60,266.95
Chk No VA032919 **Chk Date** 03/29/2019	PA SCDU CHILD SUPPORT			
03/28/2019	WAGE ATTACH 3/29/19	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	586.00
			Total disbursements:	3,019,852.56

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073675 **Chk Date** 04/10/2019	ADVANCED TURF SOLUTIONS			
04/10/2019	GENERAL SUPPLIES	10-2630-610-000-00-520-000-000-0000	S0726656	5,622.96
			Total check amount:	**5,622.96**
Chk No 00073676 **Chk Date** 04/10/2019	APR SUPPLY CO.			
04/10/2019	BASIN FAUCET/REPLC FLANGE	10-2620-610-000-00-002-000-000-0000	S8196715.001	28.71
04/10/2019	BASIN FAUCET/REPLC FLANGE	10-2620-610-000-00-110-000-000-0000	S8196715.001	18.78
			Total check amount:	**47.49**
Chk No 00073677 **Chk Date** 04/10/2019	CCL TECHNOLOGIES			
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1162	850.00
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1161	1,804.00
			Total check amount:	**2,654.00**
Chk No 00073678 **Chk Date** 04/10/2019	CENTURY SPORTS INC			
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	68798	56.98
04/10/2019	OTHER PROFESSIONAL SVC	10-3250-330-000-00-000-000-019-0000	68798	67.92
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	68798	123.92
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-030-0000	68798	4.47
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	68798	72.49
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	68798	20.98
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	68798	46.20
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	68798	98.70
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	68798	239.77
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	68798	34.10
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	68798	34.10
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	68697	80.64
			Total check amount:	**880.27**
Chk No 00073679 **Chk Date** 04/10/2019	CPC, INC.			
04/10/2019	PIZZA OVEN GAS VALVE/SR HIGH	10-2620-610-000-00-520-000-000-0000	22131	650.29
			Total check amount:	**650.29**
Chk No 00073680 **Chk Date** 04/10/2019	CROSBY GARAGE DOOR COMPANY			
04/10/2019	RESET SPRINGS & DRUMS	10-2620-430-000-00-002-000-000-0000	139501	160.00

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Transactions dated from 04/10/2019 to 04/10/2019

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	160.00
Chk No 00073681 **Chk Date** 04/10/2019 DEON DOOR CO.				
04/10/2019	REPAIRS & MAINT SVCS	10-2620-430-000-00-510-000-000-0000	19078	729.00
			Total check amount:	729.00
Chk No 00073682 **Chk Date** 04/10/2019 EASTERN REFRIGERATION				
04/10/2019	NU CALGON FOAM TAPE	10-2620-610-000-00-002-000-000-0000	190305-11	17.51
			Total check amount:	17.51
Chk No 00073683 **Chk Date** 04/10/2019 EXCEL GLASS AND GRANITE				
04/10/2019	1/4 CLEAR WIRE GLASS/NO EDGE	10-2620-610-000-00-520-000-000-0000	SF-24709	110.00
			Total check amount:	110.00
Chk No 00073684 **Chk Date** 04/10/2019 FLETCHER'S SALES & SERVICE INC				
04/10/2019	REPAIR/DEERE 737	10-2640-430-000-00-000-000-000-0000	151397	527.95
04/10/2019	REPAIR/Z970R JOHN DEERE ZTRAK	10-2640-430-000-00-000-000-000-0000	151395	299.99
04/10/2019	REPAIR JOHN DEERE ZTRAK	10-2640-430-000-00-000-000-000-0000	151396	248.44
04/10/2019	FILTER CAP/HP 6 PACK/XLINE	10-2640-610-000-00-000-000-000-0000	152109	149.94
			Total check amount:	1,226.32
Chk No 00073685 **Chk Date** 04/10/2019 GREENSBURG SALEM CAFE FUND				
04/10/2019	FUTURE IS MINE HS	10-1110-610-180-00-000-000-000-0000	2018-76	500.00
			Total check amount:	500.00
Chk No 00073686 **Chk Date** 04/10/2019 HAMPTON OFFICE PRODUCTS				
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	0146961-001	187.20
			Total check amount:	187.20
Chk No 00073687 **Chk Date** 04/10/2019 HITTING WORLD				
04/10/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	68717	433.95
			Total check amount:	433.95
Chk No 00073688 **Chk Date** 04/10/2019 J.W. PEPPER & SON INC.				
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01U78423	200.84
04/10/2019	MUSIC	10-1110-610-000-30-520-121-000-0000	01U79110	90.98

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/10/2019	MUSIC	10-1110-610-000-30-520-121-000-0000	01U94836	80.00
04/10/2019	SPRING MUSIC	10-1110-610-000-20-510-121-000-0000	01U84275	537.08
04/10/2019	SPRING MUSIC	10-1110-610-000-20-510-121-000-0000	01U91022	26.99
			Total check amount:	935.89
Chk No 00073689	**Chk Date** 04/10/2019 KURTZ BROTHERS			
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	18280.00	347.40
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	18278.00	66.91
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-122-000-0000	16923.01	112.77
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-122-000-0000	16923.00	2,789.64
			Total check amount:	3,316.72
Chk No 00073690	**Chk Date** 04/10/2019 PIONEER MFG. CO.			
04/10/2019	BATTERS BOX TEMPLATE/AEROSOL	10-2630-610-000-00-520-000-000-0000	INV710637	562.00
			Total check amount:	562.00
Chk No 00073691	**Chk Date** 04/10/2019 PITT SPECIALTY SUPPLY, INC.			
04/10/2019	BROWN TOWLS/MAGIC ERASER	10-2620-610-000-00-110-000-000-0000	202906	137.96
04/10/2019	BROWN TOWLS/MAGIC ERASER	10-2620-610-000-00-130-000-000-0000	202906	137.96
04/10/2019	BROWN TOWLS/MAGIC ERASER	10-2620-610-000-00-170-000-000-0000	202906	137.96
04/10/2019	BROWN ROLL TOWELS	10-2620-610-000-00-130-000-000-0000	202906-1	134.20
04/10/2019	BROWN ROLL TOWELS	10-2620-610-000-00-110-000-000-0000	202906-1	134.20
04/10/2019	BROWN ROLL TOWELS	10-2620-610-000-00-170-000-000-0000	202906-1	134.20
04/10/2019	SPARTAN DEGREASER	10-2620-610-000-00-520-000-000-0000	203296	283.20
			Total check amount:	1,099.68
Chk No 00073692	**Chk Date** 04/10/2019 PORT-A-JOHN RENTAL CO			
04/10/2019	HANDI CAP UNITS 3/26-4/22 - TRACK FIELD	10-2620-490-000-00-520-000-000-0000	100422	175.00
04/10/2019	HANDI CAP UNITS 3/26-4/22 -BASEBALL FIELD	10-2620-490-000-00-520-000-000-0000	100421	69.00
04/10/2019	HANDI CAP UNITS 3/26-4/22 -SOFTBALL FIELD	10-2620-490-000-00-520-000-000-0000	100420	69.00
			Total check amount:	313.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073693 **Chk Date** 04/10/2019	R.E. MICHEL COMPANY, INC.			
04/10/2019	HP BELT DR MTR	10-2620-610-000-00-170-000-000-0000	95293900	100.64
04/10/2019	HP BELT DR MTR	10-2620-610-000-00-520-000-000-0000	95293900	34.48
			Total check amount:	**135.12**
Chk No 00073694 **Chk Date** 04/10/2019	RUTHRAUFF SAUER, LLC			
04/10/2019	CAMERA INSPECT/STORM DRAIN CRACKED PIPE	10-2620-490-000-00-510-000-000-0000	812	1,912.00
			Total check amount:	**1,912.00**
Chk No 00073695 **Chk Date** 04/10/2019	SCOTT ELECTRIC CO			
04/10/2019	CONNECTORS/RUBBER CORD	10-2620-610-000-00-520-000-000-0000	1291360	62.57
04/10/2019	GEL F32T8/SPX41/EC02	10-2620-610-000-00-110-000-000-0000	1293641	105.70
04/10/2019	GEL F32T8/SPX41/EC02	10-2620-610-000-00-130-000-000-0000	1293641	105.70
04/10/2019	GEL F32T8/SPX41/EC02	10-2620-610-000-00-170-000-000-0000	1293641	105.70
04/10/2019	GEL F32T8/SPX41/EC02	10-2620-610-000-00-510-000-000-0000	1293641	105.70
04/10/2019	GEL F32T8/SPX41/EC02	10-2620-610-000-00-520-000-000-0000	1293641	105.69
04/10/2019	SINGLE RECEPT 125V	10-2620-610-000-00-510-000-000-0000	1304341	3.91
04/10/2019	TIME DELAY MIDGET FUSE	10-2620-610-000-00-520-000-000-0000	1302207	140.21
04/10/2019	POWER MONITOR	10-2620-610-000-00-520-000-000-0000	1302206	505.41
04/10/2019	400W HPS	10-2620-610-000-00-003-000-000-0000	1317791	333.89
04/10/2019	GEL LAMPS	10-2620-610-000-00-002-000-000-0000	1315610	456.91
04/10/2019	FLEXIBLE SECTION/ONE FIT	10-2620-610-000-00-170-000-000-0000	1315609	46.15
			Total check amount:	**2,077.54**
Chk No 00073696 **Chk Date** 04/10/2019	SIGNS BY TOMORROW			
04/10/2019	SOL-CAL VINYL	10-2640-610-000-00-000-000-000-0000	35192	130.00
			Total check amount:	**130.00**
Chk No 00073697 **Chk Date** 04/10/2019	SPINO'S TIRE SERVICE			
04/10/2019	TUBES FOR TIRES	10-2630-610-000-00-520-000-000-0000	99416	14.00
			Total check amount:	**14.00**
Chk No 00073698 **Chk Date** 04/10/2019	THRIFT HARDWARE			
04/10/2019	PARTS/HUTCH FREEZER	10-2620-610-000-00-170-000-000-0000	018024/4	32.08

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Transactions dated from 04/10/2019 to 04/10/2019

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/10/2019	PARTS/NEW GATES AT FIELD	10-2630-610-000-00-002-000-000-0000	018037/4	10.76
04/10/2019	TOGGLE BOLTS	10-2620-610-000-00-520-000-000-0000	018076/4	10.26
04/10/2019	HYDRAULIC CEMENT/SR HI HANDRAIL	10-2620-610-000-00-520-000-000-0000	018080/4	11.69
04/10/2019	THREAD SEAL	10-2620-610-000-00-002-000-000-0000	018046/4	12.41
04/10/2019	MEASURING WHEEL	10-2630-610-000-00-520-000-000-0000	018146/4	56.99
04/10/2019	DUCK TAPE/HAMMER DRILL BIT	10-2630-610-000-00-520-000-000-0000	018143/4	25.45
04/10/2019	GORILLA GLUE/TAPE CARTON	10-2620-610-000-00-170-000-000-0000	018138/4	8.98
04/10/2019	LINK QUICK ZINC	10-2640-610-000-00-000-000-000-0000	018107/4	10.76
04/10/2019	HAMMER DRILL BIT/MARKER DRIVEWAY ALUM	10-2620-610-000-00-002-000-000-0000	018106/4	10.44
04/10/2019	HAMMER DRILL BIT/MARKER DRIVEWAY ALUM	10-2620-610-000-00-130-000-000-0000	018106/4	16.70
			Total check amount:	206.52

Chk No 00073699 **Chk Date** 04/10/2019 WESTMORELAND INTERMEDIATE UNIT #7

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/10/2019	PARTIAL WIU FEB 2019	10-1231-322-000-10-000-000-000-0000	10412	2,363.00
04/10/2019	PARTIAL WIU FEB 2019	10-1231-322-000-30-000-000-000-0000	10412	9,452.00
04/10/2019	SPEECH SVCS NOV 2018	10-1225-322-000-10-000-000-000-0000	10374	84.00
04/10/2019	SPEECH SVCS NOV 2018	10-1225-322-000-30-000-000-000-0000	10374	1,158.00
04/10/2019	CLAIRVIEW PROG FEB 2019	10-1211-322-000-10-000-000-000-0000	10427	5,542.00
04/10/2019	CLAIRVIEW PROG FEB 2019	10-1211-322-000-30-000-000-000-0000	10427	28,101.00
04/10/2019	SPEECH SVCS DECEMBER 2018	10-1225-322-000-10-000-000-000-0000	10395	84.00
04/10/2019	SPEECH SVCS DECEMBER 2018	10-1225-322-000-30-000-000-000-0000	10395	795.00
04/10/2019	WORK DISCOVERY FEB 2019	10-1211-322-000-30-000-000-000-0000	10461	4,320.00
04/10/2019	WIU PCA SVCS FEB 2019	10-1290-322-000-10-110-000-000-0000	10491	16,493.40
04/10/2019	WIU PCA SVCS FEB 2019	10-1290-322-000-10-130-000-000-0000	10491	17,610.30
04/10/2019	WIU PCA SVCS FEB 2019	10-1290-322-000-10-170-000-000-0000	10491	15,547.86
04/10/2019	WIU PCA SVCS FEB 2019	10-1290-322-000-20-510-000-000-0000	10491	2,328.30
04/10/2019	WIU PCA SVCS FEB 2019	10-1290-322-000-30-520-000-000-0000	10491	5,312.16
04/10/2019	ESL SVCS JANUARY 2019	10-1110-322-000-10-000-153-000-0000	10448	7,146.56
04/10/2019	ESY BILLING JULY 2018	10-1211-322-000-10-000-000-000-0000	10478	881.66

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04/10/2019	ESY BILLING JULY 2018	10-1211-322-000-30-000-000-000-0000	10478	3,868.59
04/10/2019	VISION SVCS DECEMBER 2018	10-1224-322-000-10-000-000-000-0000	10321	217.50
04/10/2019	VISION SVCS DECEMBER 2018	10-1224-322-000-30-000-000-000-0000	10321	630.00
			Total check amount:	121,935.33
Chk No 00073700 **Chk Date** 04/10/2019 WEYLAND SIGN & LIGHTING				
04/10/2019	REPLACED LAMPS & BALLASTS	10-2620-430-000-00-003-000-000-0000	2377	2,125.00
			Total check amount:	2,125.00
Chk No 00073726 **Chk Date** 04/10/2019 ADELPHOI				
04/10/2019	TUITION FEBRUARY 2019	10-1290-569-000-30-000-000-000-0000	2019-38489	1,225.80
04/10/2019	TUITION FEBRUARY 2019	10-1290-569-000-10-000-000-000-0000	20737	2,682.00
			Total check amount:	3,907.80
Chk No 00073727 **Chk Date** 04/10/2019 ADELPHOI EDUCATION, INC.				
04/10/2019	TUITION FEBRUARY 2019	10-1441-569-000-30-000-000-000-0000	20630	2,878.66
04/10/2019	TUITION FEBRUARY 2019	10-1290-569-000-30-000-000-000-0000	20631	5,066.00
			Total check amount:	7,944.66
Chk No 00073728 **Chk Date** 04/10/2019 ALERT SEAT				
04/10/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	7306-1055	167.00
			Total check amount:	167.00
Chk No 00073729 **Chk Date** 04/10/2019 ALLEGHENY CLINIC				
04/10/2019	STUDENT PHYSICALS 9 @ $5	10-2420-330-000-00-000-000-000-0000		45.00
			Total check amount:	45.00
Chk No 00073730 **Chk Date** 04/10/2019 ALLEGHENY INTERMEDIATE UNIT				
04/10/2019	VISION SVCS/CHILDREN'S INSTITUTE	10-1224-322-000-30-000-000-000-0000	3000006328	1,282.50
			Total check amount:	1,282.50
Chk No 00073731 **Chk Date** 04/10/2019 ARAMARK UNIFORM SVCS.				
04/10/2019	MOP SVC/MIDDLE	10-2620-490-000-00-510-000-000-0000	210088126	182.87
04/10/2019	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210089796	47.18
04/10/2019	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210089796	47.18

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04/10/2019	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210089796	47.18
			Total check amount:	**324.41**
Chk No 00073732 **Chk Date** 04/10/2019	CAROLINA BIOLOGICAL			
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50637324	57.24
			Total check amount:	**57.24**
Chk No 00073733 **Chk Date** 04/10/2019	CARRIE VOTTERO			
04/10/2019	LIBRARY BOOKS	10-2250-640-000-30-520-000-000-0000		30.90
			Total check amount:	**30.90**
Chk No 00073734 **Chk Date** 04/10/2019	CCL TECHNOLOGIES			
04/10/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	1190	10,250.00
			Total check amount:	**10,250.00**
Chk No 00073735 **Chk Date** 04/10/2019	CENTRAL VALLEY SCHOOL DISTRICT			
04/10/2019	TUITION 1/3-2/27/19	10-1290-561-000-30-000-000-000-0000		2,013.00
			Total check amount:	**2,013.00**
Chk No 00073736 **Chk Date** 04/10/2019	CITY OF GREENSBURG			
04/10/2019	SECURITY/MS MUSICAL	10-2620-350-000-00-510-000-000-0000		869.76
			Total check amount:	**869.76**
Chk No 00073737 **Chk Date** 04/10/2019	CLELIAN HEIGHTS INC.			
04/10/2019	TUITION FEB/MARCH 2019	10-1290-569-000-10-000-000-000-0000	GRE-319	7,530.00
04/10/2019	TUITION FEB/MARCH 2019	10-1290-569-000-30-000-000-000-0000	GRE-319	12,550.00
04/10/2019	TUITION FEB/MARCH 2019	10-1233-323-000-10-000-000-000-0000	GRE-319	3,968.25
04/10/2019	TUITION FEB/MARCH 2019	10-1233-323-000-30-000-000-000-0000	GRE-319	5,769.90
04/10/2019	SPEECH/LANG/PT/OT SVCS FEBRUARY 2019	10-1225-323-000-10-000-000-000-0000	GRE-219T	1,232.89
04/10/2019	SPEECH/LANG/PT/OT SVCS FEBRUARY 2019	10-1225-323-000-30-000-000-000-0000	GRE-219T	1,141.30
04/10/2019	SPEECH/LANG/PT/OT SVCS FEBRUARY 2019	10-1290-323-000-10-000-000-000-0000	GRE-219T	1,657.05
04/10/2019	SPEECH/LANG/PT/OT SVCS	10-1290-323-000-30-000-000-000-0000	GRE-219T	689.60

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	FEBRUARY 2019			
			Total check amount:	34,538.99
Chk No 00073738 **Chk Date** 04/10/2019	DMJ TRANSPORTATION, INC.			
04/10/2019	CONTRACTED CARRIERS MARCH 2019	10-2711-513-000-00-000-000-000-0000		35,956.28
04/10/2019	CONTRACTED CARRIERS MARCH 2019	10-2711-513-000-00-000-000-000-0001		37,209.60
04/10/2019	CONTRACTED CARRIERS MARCH 2019	10-2750-513-000-00-000-000-000-0000		22,320.15
04/10/2019	CONTRACTED CARRIERS MARCH 2019	10-2711-513-000-00-000-000-000-0000	GSDR-032019-008	104,861.76
04/10/2019	CONTRACTED CARRIERS MARCH 2019	10-2711-513-000-00-000-000-000-0001	GSDR-032019-008	15,641.10
04/10/2019	CONTRACTED CARRIERS MARCH 2019	10-2750-513-000-00-000-000-000-0000	GSDR-032019-008	2,131.80
			Total check amount:	218,120.69
Chk No 00073739 **Chk Date** 04/10/2019	DR. JAMES ABRAHAM			
04/10/2019	STUDENT DENTAL 29 @ $1.00 - METZ	10-2430-330-000-00-000-000-000-0000		29.00
04/10/2019	STUDENT DENTAL 25 @ $1.00 - MIDDLE	10-2430-330-000-00-000-000-000-0000		25.00
			Total check amount:	54.00
Chk No 00073740 **Chk Date** 04/10/2019	DR. ROBERT KETTERER			
04/10/2019	TUITION FEBRUARY 2019	10-1441-562-000-30-000-000-000-0000	23175	1,996.92
04/10/2019	TUITION FEBRUARY 2019	10-1290-562-000-30-000-000-000-0000	23176	16,029.72
			Total check amount:	18,026.64
Chk No 00073741 **Chk Date** 04/10/2019	GIFTS OF GLASS & WEAR			
04/10/2019	STEAM - HUTCH CATALYST GRANT FUNDS	10-1110-610-182-00-000-000-000-0000	7139	1,350.00
			Total check amount:	1,350.00

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Chk No 00073742 **Chk Date** 04/10/2019	GREENSBURG SALEM CAFE FUND			
04/10/2019	IN SERVICE DAY 3/25/19	10-2271-635-000-00-001-000-000-0000	2018-78	457.12
			Total check amount:	**457.12**
Chk No 00073743 **Chk Date** 04/10/2019	HAMPTON OFFICE PRODUCTS			
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	0147121-001	187.20
			Total check amount:	**187.20**
Chk No 00073744 **Chk Date** 04/10/2019	KEYSTONE COLLECTIONS GROUP			
04/10/2019	RE TAX SUPPLEMENTAL BILLINGS	10-2330-329-000-00-000-000-000-0000		9.00
			Total check amount:	**9.00**
Chk No 00073745 **Chk Date** 04/10/2019	KEYSTONE EDUCATION CENTER CHARTER SCHOOL			
04/10/2019	TUITION FEBRUARY 2019	10-1290-562-000-30-000-000-000-0000		2,884.40
			Total check amount:	**2,884.40**
Chk No 00073746 **Chk Date** 04/10/2019	KURTZ BROTHERS			
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	20504.00	147.24
			Total check amount:	**147.24**
Chk No 00073747 **Chk Date** 04/10/2019	MERAKEY			
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1233-569-000-30-000-000-000-0000	JEA2019272	20,160.00
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1233-323-000-30-000-000-000-0000	JEA2019272	2,745.36
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1290-323-000-30-000-000-000-0000	JEA2019272	111.24
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1225-329-000-30-000-000-000-0000	JEA2019272	283.32
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1233-569-000-30-000-000-000-0000	AUS2019363	13,600.00
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1233-323-000-30-000-000-000-0000	AUS2019363	10,218.84
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1290-323-000-30-000-000-000-0000	AUS2019363	723.06

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/10/2019	TUITION/PCA/OT/SPEECH FEBRUARY 2019	10-1225-329-000-30-000-000-000-0000	AUS2019363	2,030.46
			Total check amount:	49,872.28
Chk No 00073748 **Chk Date** 04/10/2019	PARABEN CORPORATION			
04/10/2019	CYBER TECH SYMPOSIUM - FINOLI/JORGENSEN	10-2271-360-000-00-000-000-000-0000	46227	130.00
			Total check amount:	130.00
Chk No 00073749 **Chk Date** 04/10/2019	PROGRESSIVE BUSINESS - COMPLIANCE.			
04/10/2019	GENERAL SUPPLIES	10-2271-610-000-00-001-000-000-0000	528918	152.24
			Total check amount:	152.24
Chk No 00073750 **Chk Date** 04/10/2019	RAMPART SECURITY SYSTEMS CORP			
04/10/2019	PROXY CARDS - DISTRICT WIDE	10-2620-350-000-00-000-000-000-0000	207787	1,800.00
			Total check amount:	1,800.00
Chk No 00073751 **Chk Date** 04/10/2019	SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC			
04/10/2019	SIGN LANG INTERPRETING 2/26-3/24/19	10-1221-329-520-30-000-000-000-0000	19/03011	9,763.50
			Total check amount:	9,763.50
Chk No 00073752 **Chk Date** 04/10/2019	SPARTAN TRACK AND FIELD			
04/10/2019	ENTRY FEE TRACK & FIELD 5/8/19	10-3250-810-000-00-000-000-013-0000		200.00
			Total check amount:	200.00
Chk No 00073753 **Chk Date** 04/10/2019	TROXELL			
04/10/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-270-000-0000	168004	899.88
			Total check amount:	899.88
Chk No 00073754 **Chk Date** 04/10/2019	TRUSTPOINT.ONE			
04/10/2019	SPANISH INTERPRETINGT	10-1110-323-000-10-000-153-000-0000	0-25145 1-24193	168.28
04/10/2019	SPANISH INTERPRETINGT	10-1110-323-000-10-000-153-000-0000	1-24105	168.28
			Total check amount:	336.56

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073755 **Chk Date** 04/10/2019	UNIVERSITY OF PITTSBURGH			
04/10/2019	WORKSHOP EDUCATIONAL LEADERSHIP	10-2360-360-000-00-001-000-000-0000	1177	140.00
			Total check amount:	**140.00**
Chk No 00073756 **Chk Date** 04/10/2019	UPMC PRESBYTERIAN SHADYSIDE			
04/10/2019	ATHLETIC TRAINING SVCS 3RD QTR 18-19	10-3250-390-000-00-000-000-000-0000	PUH00-007761	7,500.00
			Total check amount:	**7,500.00**
Chk No 00073757 **Chk Date** 04/10/2019	UPPER ST. CLAIR SCHOOL DISTRICT			
04/10/2019	TUITION DEC 2018 & JAN 2019	10-1290-561-000-30-000-000-000-0000	MISC000495	2,783.47
			Total check amount:	**2,783.47**
Chk No 00073758 **Chk Date** 04/10/2019	VOLKWEIN'S			
04/10/2019	REPAIRS ON INSTRUMENTS	10-1110-430-000-30-520-000-000-0000	274221	175.00
			Total check amount:	**175.00**
Chk No 00073759 **Chk Date** 04/10/2019	WESTMORELAND INTERMEDIATE UNIT #7			
04/10/2019	HEARING SVCS DECEMBER 2018	10-1221-322-000-10-000-000-000-0000	10508	613.25
04/10/2019	HEARING SVCS DECEMBER 2018	10-1221-322-000-30-000-000-000-0000	10508	2,293.08
04/10/2019	THERAPY SVCS CLAIRVIEW DECEMBER 2018	10-1260-322-000-10-000-000-000-0000	10523	161.75
04/10/2019	THERAPY SVCS CLAIRVIEW DECEMBER 2018	10-1260-322-000-30-000-000-000-0000	10523	2,109.75
04/10/2019	THERAPY SVCS CLAIRVIEW JANUARY 2019	10-1260-322-000-10-000-000-000-0000	10540	159.25
04/10/2019	THERAPY SVCS CLAIRVIEW JANUARY 2019	10-1260-322-000-30-000-000-000-0000	10540	2,458.50
04/10/2019	SOCIAL WORK SVCS JANUARY 2019	10-2160-322-000-10-000-000-000-0000	10574	48.75
04/10/2019	SOCIAL WORK SVCS JANUARY 2019	10-2160-322-000-30-000-000-000-0000	10574	108.33
04/10/2019	SOCIAL WORK SVCS FEBRUARY	10-2160-322-000-10-000-000-000-0000	10578	97.50

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	2019			
04/10/2019	SOCIAL WORK SVCS FEBRUARY 2019	10-2160-322-000-30-000-000-000-0000	10578	287.08
04/10/2019	THERAPY SVCS CLIRVIEW FEBRUARY 2019	10-1260-322-000-30-000-000-000-0000	10557	2,501.00
04/10/2019	THERAPY SVCS DISTRICT FEBRUARY 2019	10-1260-322-000-10-000-000-000-0000	10571	13,043.12
04/10/2019	THERAPY SVCS DISTRICT FEBRUARY 2019	10-1260-322-000-30-000-000-000-0000	10571	2,130.38

Total check amount: 26,011.74

Total disbursements: 550,414.01

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Chk No 00005129 **Chk Date** 04/10/2019	CANZIAN/JOHNSTON & ASSOCIATES LLC			
04/10/2019	ARCHITECT FEES/MS FREEZER REPLACEMENT	32-4600-329-000-00-510-000-000-0000	1478.02	8,575.00
04/10/2019	ARCHITECT FEES - MS ACCESS RAMP	32-4600-329-000-00-510-000-000-0000	1488.02	10,005.25
04/10/2019	ARCHITECT FEES -HUTCH FIRE ALARM SYSTEM	32-4600-329-000-00-170-000-000-0000	1458.04	8,600.00
			Total check amount:	**27,180.25**
Chk No 00005130 **Chk Date** 04/10/2019	CONSTRUCTION ENGINEERING CONSULTANTS, INC			
04/10/2019	PRO ED SVCS - OTHER	32-4600-329-000-00-510-000-000-0000	1493401	5,800.00
			Total check amount:	**5,800.00**
Chk No 00005131 **Chk Date** 04/10/2019	TRIMARK			
04/10/2019	EQUIP-NEW	32-4600-750-000-00-170-000-000-0000	122686	48,861.00
			Total check amount:	**48,861.00**
			Total disbursements:	**81,841.25**