

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

March 13, 2019

ADDITIONAL AGENDA ITEMS

Informational Items: Recognize 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

Recognition of Visitors: Students Joe Gongaware, Shay Potter, Noah McTier and Kimmie Gray regarding *The Future is Mine*

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|------|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-3 |
| 8. | For Approval – Additional Disbursements to be Paid | 4-15 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

1. Recommend approval to enter in 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 contained herein

3. Recommend approval to enter into an Agreement between Greenburg 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 contained herein

D. Board Policies

E. Student Matters

F. Conferences/Workshops

G. Athletic Matters

H. Facilities Usage

I. General/Miscellaneous Matters

1. Recommend approval of the Greensburg Salem School District ***Special Education Plan*** for a three (3) year period beginning July 1, 2019 through June 30, 2022

Cash Disbursements

Transactions dated from 03/08/2019 to 03/11/2019

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00031119	Chk Date 03/11/2019	PUBLIC SCHOOL EMPLOYEES RETIRE		
03/11/2019	(EE) RET SHARE FEB 2019	10-0462-230-000-00-000-000-0000		115,350.83
			Total check amount:	115,350.83
Chk No 00073505	Chk Date 03/08/2019	DIRECT ENERGY BUSINESS		
03/08/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-003-000-000-0000	HS91118393	517.66
			Total check amount:	517.66
Chk No 00073506	Chk Date 03/08/2019	EASTERN ELEVATOR SERVICE		
03/08/2019	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	245212	154.15
			Total check amount:	154.15
Chk No 00073507	Chk Date 03/08/2019	GARY LISTON		
03/08/2019	TRAVEL/LISTON	10-2611-580-000-00-000-000-0000		82.49
			Total check amount:	82.49
Chk No 00073508	Chk Date 03/08/2019	GREATER GBG SEWAGE AUTH		
03/08/2019	SEWAGE 9/26-12/27/18	10-2620-424-000-00-002-000-000-0000		32.50
03/08/2019	SEWAGE 9/26-12/27/18	10-2620-424-000-00-003-000-000-0000		32.50
03/08/2019	SEWAGE12/14/18-1/15/19	10-2620-424-000-00-520-000-000-0000		715.00
03/08/2019	SEWAGE12/14/18-1/15/19	10-2620-424-000-00-130-000-000-0000		234.00
03/08/2019	SEWAGE12/14/18-1/15/19	10-2620-424-000-00-510-000-000-0000		383.50
03/08/2019	SEWAGE12/18/18-1/16/19	10-2620-424-000-00-170-000-000-0000		442.00
			Total check amount:	1,839.50
Chk No 00073509	Chk Date 03/08/2019	MUNICIPAL AUTH OF WESTMD CTY		
03/08/2019	WATER 1/16-2/19/19	10-2620-424-000-00-170-000-000-0000		951.96
03/08/2019	WATER 1/15-2/15/19	10-2620-424-000-00-003-000-000-0000		86.03
03/08/2019	WATER 1/15-2/15/19	10-2620-424-000-00-510-000-000-0000		711.64
			Total check amount:	1,749.63
Chk No 00073510	Chk Date 03/11/2019	ERIC RESSLER		
03/11/2019	3/12 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	55.00
Chk No 00073511	Chk Date 03/11/2019	JEFFREY GUTHREY		

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/11/2019	3/13 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		37.00
Total check amount:				37.00
Chk No 00073512	Chk Date 03/11/2019 JOHN SIMCOVIAK			
03/11/2019	3/13 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		37.50
Total check amount:				37.50
Chk No 00073513	Chk Date 03/11/2019 KENNETH DOBNAK			
03/11/2019	3/13 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		37.00
Total check amount:				37.00
Chk No 00073514	Chk Date 03/11/2019 ROBIN MINKEL			
03/11/2019	3/13 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		37.00
Total check amount:				37.00
Chk No 00073515	Chk Date 03/11/2019 VINCE BERARDINELLI			
03/11/2019	3/13 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		37.50
Total check amount:				37.50
Chk No 00073516	Chk Date 03/11/2019 PHEAA			
03/11/2019	WAGE ATTACH 3/15/19	10-0462-000-000-00-000-000-000-0000		190.00
Total check amount:				190.00
Chk No 00073517	Chk Date 03/11/2019 RONDA J. WINNECOUR			
03/11/2019	WAGE ATTACH 3/15/19	10-0462-000-000-00-000-000-000-0000		283.00
Total check amount:				283.00
Chk No 00073518	Chk Date 03/11/2019 US DEPARTMENT OF EDUCATION			
03/11/2019	WAGE ATTACH 3/15/19	10-0462-000-000-00-000-000-000-0000		164.67
Total check amount:				164.67
Chk No 00073519	Chk Date 03/11/2019 RONDA J. WINNECOUR			
03/11/2019	WAGE ATTACH 3/15/19	10-0462-000-000-00-000-000-000-0000		1,050.00
Total check amount:				1,050.00
Chk No 0A030819	Chk Date 03/08/2019 S4TEACHERS LLC			
03/08/2019	HUTCH LIFE SKILLS 2/23	10-1211-329-000-10-170-000-000-0000	INV109505	82.84

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03/08/2019	METZ LEARN SUPP 2/23	10-1241-329-000-10-110-000-000-0000	INV109505	82.85
Chk No 0B030819 Chk Date 03/08/2019 S4TEACHERS LLC			Total check amount:	165.69
03/08/2019	SENIOR CLERICAL 2/23	10-2380-329-000-30-520-000-000-0000	INV109504	368.20
03/08/2019	MIDDLE CLERICAL 2/23	10-2380-329-000-20-510-000-000-0000	INV109504	92.05
Chk No 0C030819 Chk Date 03/08/2019 S4TEACHERS LLC			Total check amount:	460.25
03/08/2019	SR HIGH 2/23	10-1110-329-000-30-520-000-000-0000	INV109503	2,465.64
03/08/2019	SR HI LIFE SKILLS 2/23	10-1211-329-000-30-520-000-000-0000	INV109503	131.50
03/08/2019	SR HI LEARN SUPP 2/23	10-1241-329-000-30-520-000-000-0000	INV109503	131.50
03/08/2019	SR HI GIFTED 2/23	10-1243-329-000-30-520-000-000-0000	INV109503	131.50
03/08/2019	SR HI LIBRARY 2/23	10-2250-329-000-30-520-000-000-0000	INV109503	131.50
03/08/2019	HUTCH 2/23	10-1110-329-000-10-170-000-000-0000	INV109503	1,827.85
03/08/2019	HUTCH KDG 2/23	10-1110-329-000-18-170-000-000-0000	INV109503	65.75
03/08/2019	HUTCH EMOTIONAL 2/23	10-1231-329-000-10-170-000-000-0000	INV109503	289.30
03/08/2019	HUTCH LEARN SUPP 2/23	10-1241-329-000-10-170-000-000-0000	INV109503	184.10
03/08/2019	METZ 2/23	10-1110-329-000-10-110-000-000-0000	INV109503	1,150.62
03/08/2019	METZ KDG 2/23	10-1110-329-000-18-110-000-000-0000	INV109503	578.60
03/08/2019	MIDDLE 2/23	10-1110-329-000-20-510-000-000-0000	INV109503	1,775.25
03/08/2019	MIDDLE LEARN SUPP 2/23	10-1241-329-000-20-510-000-000-0000	INV109503	144.65
03/08/2019	NICELY KDG 2/23	10-1110-329-000-18-130-000-000-0000	INV109503	1,078.31
03/08/2019	PROF DEVELOP 2/23	10-2271-329-000-00-000-000-000-0000	INV109503	1,696.36
			Total check amount:	11,782.43
			Total disbursements:	134,031.30

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Chk No 00073520	Chk Date 03/12/2019	AGWAY INC.		
03/12/2019	GATES/ENTRANCE SHED/BASEBALL FIELD	10-2630-610-000-00-002-000-000-0000	306559	248.97
03/12/2019	GATES/ENTRANCE SHED/BASEBALL FIELD	10-2630-610-000-00-002-000-000-0000	306634	197.98
Total check amount:				446.95
Chk No 00073521	Chk Date 03/12/2019	ANDREWS & PRICE		
03/12/2019	LEGAL SVCS - PERSONNEL MATTERS	10-2350-330-000-00-001-000-000-0000	86079	675.00
03/12/2019	LEGAL SVCWS - PERSONNEL MATTERS	10-2350-330-000-00-001-000-000-0000	86078	825.00
03/12/2019	LEGAL SVCS - SPECIAL ED MATTER	10-2350-330-000-00-001-000-000-0000	86306	1,436.10
Total check amount:				2,936.10
Chk No 00073522	Chk Date 03/12/2019	ARAMARK UNIFORM SVCS.		
03/12/2019	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210083160	45.50
03/12/2019	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210083160	45.52
03/12/2019	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210083160	45.52
03/12/2019	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210083161	267.75
Total check amount:				404.29
Chk No 00073523	Chk Date 03/12/2019	BARNES AND NOBLE		
03/12/2019	BOOKS	10-2360-610-000-00-001-000-000-0000	3791192	67.96
Total check amount:				67.96
Chk No 00073524	Chk Date 03/12/2019	BARRY RODDY		
03/12/2019	JV/V GIRLD BASKETBALL SCOREBOARD 3 EVENTS @ \$25	10-3250-330-000-00-000-000-015-0000		75.00
Total check amount:				75.00
Chk No 00073525	Chk Date 03/12/2019	BERKONE		
03/12/2019	ACT 80 COMPARISON REPORTS	10-2331-329-000-00-000-000-000-0000	19020074	754.67

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Chk No 00073526 Chk Date 03/12/2019 CAROLINA BIOLOGICAL			Total check amount:	754.67
03/12/2019	SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000	50610150	53.85
Chk No 00073527 Chk Date 03/12/2019 CCL TECHNOLOGIES			Total check amount:	53.85
03/12/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-270-000-0000	1149	150.00
Chk No 00073528 Chk Date 03/12/2019 CITY OF GREENSBURG			Total check amount:	150.00
03/12/2019	SECURITY MUSICAL HS	10-2620-350-000-00-520-000-000-0000		1,474.26
Chk No 00073529 Chk Date 03/12/2019 CITY OF GREENSBURG			Total check amount:	1,474.26
03/12/2019	ADMIN COSTS - FIRST QTR 2019	10-2330-329-000-00-000-000-000-0000		3,000.00
Chk No 00073530 Chk Date 03/12/2019 CLELIAN HEIGHTS INC.			Total check amount:	3,000.00
03/12/2019	TUITION/PCA JAN/FEB 2019	10-1290-569-000-10-000-000-000-0000	GRE-219	5,020.00
03/12/2019	TUITION/PCA JAN/FEB 2019	10-1290-569-000-30-000-000-000-0000	GRE-219	15,060.00
03/12/2019	TUITION/PCA JAN/FEB 2019	10-1233-323-000-10-000-000-000-0000	GRE-219	1,801.60
03/12/2019	TUITION/PCA JAN/FEB 2019	10-1233-323-000-30-000-000-000-0000	GRE-219	9,091.80
03/12/2019	SPEECH/LANGUAGE/PT/OT SVCS JAN 2019	10-1225-323-000-10-000-000-000-0000	GRE-119T	1,151.71
03/12/2019	SPEECH/LANGUAGE/PT/OT SVCS JAN 2019	10-1225-323-000-30-000-000-000-0000	GRE-119T	1,060.03
03/12/2019	SPEECH/LANGUAGE/PT/OT SVCS JAN 2019	10-1290-323-000-10-000-000-000-0000	GRE-119T	1,870.58
03/12/2019	SPEECH/LANGUAGE/PT/OT SVCS JAN 2019	10-1290-323-000-30-000-000-000-0000	GRE-119T	1,097.39
Chk No 00073531 Chk Date 03/12/2019 DAVID DENEZZA			Total check amount:	36,153.11
03/12/2019	JV/V GIRLS BASKETBALL	10-3250-330-000-00-000-000-015-0000		175.00

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03/12/2019	SCOREKEEPER 5 EVENTS @ \$35 JV/V GIRLS BASKETBALL SCOREKEEPER 1 EVENT @ \$50	10-3250-330-000-00-000-000-015-0000		50.00
			Total check amount:	225.00
Chk No 00073532	Chk Date 03/12/2019	DIRECT ENERGY BUSINESS		
03/12/2019	ELECTRICITY 1/15-2/13/19	10-2620-622-000-00-170-000-000-0000	190570037566068	23.28
03/12/2019	ELECTRICITY 12/30-1/30/19	10-2620-622-000-00-170-000-000-0000	190570037566068	8.55
03/12/2019	ELECTRICITY 12/30-1/30/19	10-2620-622-000-00-170-000-000-0000	190570037566068	2,402.88
03/12/2019	ELECTRICITY 1/1-1/31/19	10-2620-622-000-00-510-000-000-0000	190570037566068	5,342.20
03/12/2019	ELECTRICITY 1/1-1/31/19	10-2620-622-000-00-510-000-000-0000	190570037566068	2,320.86
03/12/2019	ELECTRICITY 1/19-2/19/19	10-2620-622-000-00-520-000-000-0000	190570037566068	7,845.06
03/12/2019	ELECTRICITY 1/1-1/31/19	10-2620-622-000-00-110-000-000-0000	190570037566068	2,563.55
03/12/2019	ELECTRICITY 1/17--2/17/19	10-2620-622-000-00-003-000-000-0000	190570037566068	208.64
03/12/2019	ELECTRICITY 1/17--2/17/19	10-2620-622-000-00-003-000-000-0000	190570037566068	1,178.69
03/12/2019	ELECTRICITY 1/12--2/12/19	10-2620-622-000-00-002-000-000-0000	190570037566068	4.27
03/12/2019	ELECTRICITY 1/9-2/7/19	10-2620-622-000-00-130-000-000-0000	190570037566068	66.39
03/12/2019	ELECTRICITY 1/21-2/19/19	10-2620-622-000-00-520-000-000-0000	190570037566068	0.35
03/12/2019	ELECTRICITY 1/21-2/19/19	10-2620-622-000-00-520-000-000-0000	190570037566068	225.69
			Total check amount:	22,190.41
Chk No 00073533	Chk Date 03/12/2019	DMJ TRANSPORTATION, INC.		
03/12/2019	BOYS 9TH BASKETBALL/MT PLEASANT	10-3250-513-000-00-000-000-014-0000	GSAT-022019-007	281.52
03/12/2019	BOYS VAR BASKETBALL/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-014-0000	GSAT-022019-007	259.34
03/12/2019	VAR SWIM/LIGONIER YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-022019-007	145.35
03/12/2019	GIRLS VAR BASKETBALL/APOLLO RIDGE	10-3250-513-000-00-000-000-015-0000	GSAT-022019-007	201.45
03/12/2019	MIDDLE VOLLEYBALL/HARROLD	10-3250-513-000-00-000-000-024-0000	GSAT-022019-007	92.06
03/12/2019	VAR SWIM/IUP	10-3250-513-000-00-000-000-007-0000	GSAT-022019-007	190.74
03/12/2019	GIRLS VAR BASKETBALL/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-015-0000	GSAT-022019-007	238.68

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03/12/2019	VAR SWIM/BURRELL	10-3250-513-000-00-000-000-007-0000	GSAT-022019-007	213.69
03/12/2019	MIDDLE VOLLEYBALL/FRANKLIN REGIONAL	10-3250-513-000-00-000-000-024-0000	GSAT-022019-007	117.30
03/12/2019	VAR SWIM/DERRY	10-3250-513-000-00-000-000-007-0000	GSAT-022019-007	161.42
03/12/2019	MIDDLE WRESTLING/NORWIN	10-3250-513-000-00-000-000-017-0000	GSAT-022019-007	232.05
03/12/2019	MIDDLE VOLLEYBALL/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-022019-007	139.23
03/12/2019	MIDDLE WRESTLING/NORWIN	10-3250-513-000-00-000-000-017-0000	GSAT-022019-007	245.31
03/12/2019	GIRLS VAR BASKETBALL/FOX CHAPEL	10-3250-513-000-00-000-000-015-0000	GSAT-022019-007	217.01
03/12/2019	STUDENT BUS/FOX CHAPEL	10-3210-513-000-30-520-000-000-0000	GSAT-022019-007	180.54
03/12/2019	MIDDLE VOLLEYBALL/KISKI AREA	10-3250-513-000-00-000-000-024-0000	GSAT-022019-007	185.90
03/12/2019	VAR WRESTLING/KISKI	10-3250-513-000-00-000-000-017-0000	GSAT-022019-007	263.98
03/12/2019	MIDDLE VOLLEYBALL/O'BLOCK JR HIGH	10-3250-513-000-00-000-000-024-0000	GSAT-022019-007	163.71
03/12/2019	VAR SWIM/UNIV OF PITT	10-3250-513-000-00-000-000-007-0000	GSAT-022019-007	293.51
03/12/2019	HS/WEST FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-022019-007	70.38
03/12/2019	HS/WEST FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-022019-007	69.87
03/12/2019	MS/GIFTED/NEW KENSINGTON	10-1243-513-000-20-510-000-000-0000	GSFT-022019-007	217.77
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10
03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
03/12/2019	MS/SEMINAR/WOODLAND HILLS	10-1243-513-000-20-510-000-000-0000	GSFT-022019-007	180.80
03/12/2019	HS GIFTED/MT PLEASANT	10-1243-513-000-30-520-000-000-0000	GSFT-022019-007	121.89
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10
03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
03/12/2019	HS GIFTED/WOODLAND HILLS	10-1243-513-000-30-520-000-000-0000	GSFT-022019-007	187.43
03/12/2019	HS/WESTMORELAND CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-022019-007	70.38
03/12/2019	HS/WESTMORELAND CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSFT-022019-007	69.87
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10

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03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10
03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
03/12/2019	CHORUS/VALLEY JR HI	10-1110-513-000-30-520-121-000-0000	GSFT-022019-007	209.51
03/12/2019	HS/ADVANCED TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-022019-007	124.44
03/12/2019	HS SPEECH/TRINITY	10-1110-513-000-30-520-000-000-0000	GSFT-022019-007	266.73
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10
03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
03/12/2019	HS GIFTED/PLUM	10-1243-513-000-30-520-000-000-0000	GSFT-022019-007	161.31
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10
03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
03/12/2019	HS GIFTED/MT PLEASANT	10-1243-513-000-30-520-000-000-0000	GSFT-022019-007	119.54
03/12/2019	HS/BLIND ASSOC.	10-1211-513-000-30-520-000-000-0000	GSFT-022019-007	54.16
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10
03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
03/12/2019	MS SEMINAR/MT PLEASANT	10-1243-513-000-20-510-000-000-0000	GSFT-022019-007	132.60
03/12/2019	READ TO SUCCEED CITY	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	24.10
03/12/2019	READ TO SUCCEED TOWNSHIP	10-1450-513-000-20-510-000-000-0000	GSFT-022019-007	42.33
Total check amount:				6,410.91
Chk No 00073534	Chk Date 03/12/2019	DR. GARY PEIFFER		
03/12/2019	FULL PAGE AD - GSMS DRAMA CLUB	10-2360-810-000-00-001-000-000-0000		100.00
Total check amount:				100.00
Chk No 00073535	Chk Date 03/12/2019	EASTERN REFRIGERATION		
03/12/2019	DOOR SNUBBER FLUSH/STOWAWAY BOX	10-2620-610-000-00-520-000-000-0000	190222-09	286.48
03/12/2019	DOOR SNUBBER FLUSH/STOWAWAY BOX	10-2620-610-000-00-002-000-000-0000	190222-09	31.08
Total check amount:				317.56
Chk No 00073536	Chk Date 03/12/2019	ENGINEERED AIR		

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03/12/2019	PILOT ASSEMBLY/OFFUTT	10-2620-610-000-00-003-000-000-0000	DS131723	174.24
Total check amount:				174.24
Chk No 00073537	Chk Date 03/12/2019	FAYETTE PARTS SERVICE INC.		
03/12/2019	BRAD PENN PLOW OIL	10-2620-610-000-00-002-000-000-0000	706461	23.96
03/12/2019	BATTERY/PLOW TRUCK	10-2650-610-000-00-000-000-000-0000	706765	215.98
03/12/2019	BATTERY/RED FORD PLOW TRUCK	10-2650-610-000-00-000-000-000-0000	706796	112.99
03/12/2019	FLUX CORED WIRE/MIG GUN	10-2620-610-000-00-002-000-000-0000	712123	75.26
	CONTACT TIP			
Total check amount:				428.19
Chk No 00073538	Chk Date 03/12/2019	FORD BUSINESS MACHINES INC.		
03/12/2019	COPIER SVC/NICELY	10-2821-329-000-00-000-000-000-0000	309655	853.84
03/12/2019	COPIER SVC/HUTCH	10-2821-329-000-00-000-000-000-0000	309693	312.86
Total check amount:				1,166.70
Chk No 00073539	Chk Date 03/12/2019	GREENSBURG SALEM BAND BOOSTERS		
03/12/2019	TRAILER PURCHASE - GRANT	10-1110-610-159-00-000-000-000-0000		2,000.00
Total check amount:				2,000.00
Chk No 00073540	Chk Date 03/12/2019	GROVE CITY AREA SCHOOL DIST.		
03/12/2019	TUITION JAN 2019	10-1290-561-000-30-000-000-000-0000	G19647	7,569.93
Total check amount:				7,569.93
Chk No 00073541	Chk Date 03/12/2019	HAMPTON OFFICE PRODUCTS		
03/12/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0146528-001	251.67
03/12/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0146520-001	46.63
Total check amount:				298.30
Chk No 00073542	Chk Date 03/12/2019	HONEYWELL INTERNATIONAL INC.		
03/12/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5247412348	1,918.92
Total check amount:				1,918.92
Chk No 00073543	Chk Date 03/12/2019	IRENE WALLAERT		
03/12/2019	TRAVEL/WALLERT	10-1110-580-000-20-510-000-000-0000		6.34
03/12/2019	TRAVEL/WALLERT	10-1110-580-000-30-520-000-000-0000		6.33

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Chk No 00073544 Chk Date 03/12/2019 JOHNSTONE SUPPLY			Total check amount:	12.67
03/12/2019	SMITH CONVECTION OVEN	10-2620-610-000-00-520-000-000-0000	366-S100600799.	429.55
	MOTOR/SR HI		1	
03/12/2019	IGNITION CONTROL PILOT/SR HI	10-2620-610-000-00-520-000-000-0000	366-S100606244	135.42
			Total check amount:	564.97
Chk No 00073545 Chk Date 03/12/2019 KAREN GNESDA				
03/12/2019	REIIMB/SUPPLIES	10-2360-610-000-00-001-000-000-0000		22.48
			Total check amount:	22.48
Chk No 00073546 Chk Date 03/12/2019 KEYSTONE EDUCATION CENTER CHARTER SCHOOL				
03/12/2019	TUITION JANUARY 2019	10-1290-562-000-30-000-000-000-0000		2,595.96
			Total check amount:	2,595.96
Chk No 00073547 Chk Date 03/12/2019 LARRY GEORGE				
03/12/2019	TRAVEL/GEORGE FEB 2019	10-2821-580-000-00-000-000-000-0000		24.70
			Total check amount:	24.70
Chk No 00073548 Chk Date 03/12/2019 LITERACY RESOURCES INC				
03/12/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	36623	85.99
			Total check amount:	85.99
Chk No 00073549 Chk Date 03/12/2019 LOWE'S HOME CENTERS INC.				
03/12/2019	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	902369	44.63
03/12/2019	PARTS/SUPPLIES	10-2620-610-000-00-003-000-000-0000	902315	32.25
03/12/2019	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	902944	73.97
03/12/2019	PARTS/SUPPLIESMUSICAL	10-3210-610-000-30-520-012-000-0000	902725	362.05
03/12/2019	PARTS/SUPPLIESMUSICAL	10-3210-610-000-30-520-012-000-0000	902962	18.04
03/12/2019	PARTS/SUPPLIESMUSICAL	10-3210-610-000-30-520-012-000-0000	902954	179.53
03/12/2019	PARTS/SUPPLIESMUSICAL	10-3210-610-000-30-520-012-000-0000	916431	-52.34
03/12/2019	PARTS/SUPPLIESMUSICAL	10-3210-610-000-30-520-012-000-0000	902623	146.05
			Total check amount:	804.18
Chk No 00073550 Chk Date 03/12/2019 M-F ATHLETIC - MFAC, LLC				

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03/12/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	INV60955	1,401.85
Total check amount:				1,401.85
Chk No 00073551	Chk Date 03/12/2019	MARY LOGAN		
03/12/2019	TRAVEL/LOGAN	10-1110-580-000-30-520-000-000-0000		40.93
Total check amount:				40.93
Chk No 00073552	Chk Date 03/12/2019	MATHESON TRI-GAS, INC.		
03/12/2019	LEASE CYLINDER 2/2019-2/2020	10-2620-810-000-00-002-000-000-0000	19245115	43.00
Total check amount:				43.00
Chk No 00073553	Chk Date 03/12/2019	MERAKEY		
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1233-569-000-30-000-000-000-0000	JEA2019261	21,760.00
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1233-323-000-10-000-000-000-0000	JEA2019261	3,507.96
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1290-323-000-30-000-000-000-0000	JEA2019261	315.18
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1225-329-000-30-000-000-000-0000	JEA2019261	401.37
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1233-569-000-30-000-000-000-0000	AUS2019348	14,400.00
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1233-323-000-30-000-000-000-0000	AUS2019348	10,523.88
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1225-323-000-30-000-000-000-0000	AUS2019348	1,534.65
03/12/2019	TUITIONPCA/SPEECH/LANG/OT SVCS JAN 2019	10-1290-323-000-30-000-000-000-0000	AUS2019348	685.98
Total check amount:				53,129.02
Chk No 00073554	Chk Date 03/12/2019	MEYER DARRAGH		
03/12/2019	LEGAL - RETAINER FEE	10-2350-330-000-00-000-000-000-0000	188229	1,100.00
03/12/2019	LEGAL SVCS - BOARD SVCS FEB 2019	10-2350-330-000-00-001-000-000-0000	188224	4,136.82

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Chk No 00073555 Chk Date 03/12/2019 NASCO			Total check amount:	5,236.82
03/12/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	308369	15.30
Chk No 00073556 Chk Date 03/12/2019 OTICON, INC.			Total check amount:	15.30
03/12/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	INV6726917	80.00
Chk No 00073557 Chk Date 03/12/2019 PETTY CASH - JOE MALUCHNIK			Total check amount:	80.00
03/12/2019	REPLENISH PETTY CASH	10-1110-610-000-30-520-240-000-0000		87.45
Chk No 00073558 Chk Date 03/12/2019 RACHEL SASSANI			Total check amount:	87.45
03/12/2019	TRAVEL/SASSANI	10-1110-580-000-30-520-000-000-0000		120.52
03/12/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000		12.49
Chk No 00073559 Chk Date 03/12/2019 SCHINDLER ELEV CORP			Total check amount:	133.01
03/12/2019	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8105014452	439.01
03/12/2019	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8105014308	452.39
03/12/2019	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8105014310	475.62
Chk No 00073560 Chk Date 03/12/2019 SCOTT ELECTRIC CO			Total check amount:	1,367.02
03/12/2019	BLANK PLATE/BATTERY	10-2620-610-000-00-520-000-000-0000	1267688	12.87
03/12/2019	GLASS TUBE FUSE	10-2620-610-000-00-003-000-000-0000	1269637	4.65
Chk No 00073561 Chk Date 03/12/2019 SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC			Total check amount:	17.52
03/12/2019	SIGN LANGUAGE INTER/JAN/FEB 2019	10-1221-329-520-30-000-000-000-0000	19/02049	12,250.25
Chk No 00073562 Chk Date 03/12/2019 SONOVA USA INC.			Total check amount:	12,250.25
03/12/2019	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	5159169361	3,021.99

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			Total check amount:	3,021.99
Chk No 00073563	Chk Date 03/12/2019	SOUTHWOOD PSYCHIATRIC HOSPITAL		
03/12/2019	TUITION JAN 2019	10-1441-569-000-30-000-000-0000		180.00
			Total check amount:	180.00
Chk No 00073564	Chk Date 03/12/2019	THRIFT HARDWARE		
03/12/2019	CLAMPS	10-2620-610-000-00-510-000-000-0000	017964/4	1.43
03/12/2019	BOLTS/CLAMPS	10-2620-610-000-00-510-000-000-0000	017961/4	5.72
03/12/2019	DRILL BITS	10-2620-610-000-00-002-000-000-0000	017967/4	22.78
03/12/2019	NYLON CORD/SWIVEL EYE ROUND	10-2620-610-000-00-170-000-000-0000	017977/4	45.25
03/12/2019	TIE DOWN/TAPE/REPAIR MIDDLE CARPET	10-2620-610-000-00-510-000-000-0000	018000/4	23.38
			Total check amount:	98.56
Chk No 00073565	Chk Date 03/12/2019	UPMC		
03/12/2019	TUITION JAN 2019	10-1441-569-000-30-000-000-0000	WPICC-005366	450.00
03/12/2019	TUITION JAN 2019	10-1441-569-000-30-000-000-0000	WPICC-005312	150.00
			Total check amount:	600.00
Chk No 00073566	Chk Date 03/12/2019	UPPER ST. CLAIR SCHOOL DISTRICT		
03/12/2019	TUITION OCT/NOV 2018	10-1290-561-000-30-000-000-0000	MISC000481	3,036.50
			Total check amount:	3,036.50
Chk No 00073567	Chk Date 03/12/2019	VICTOR SACKETT		
03/12/2019	JV/VAR BOYS BASKETBALL SCOREKEEPER 7 EVENTS @ \$25	10-3250-330-000-00-000-000-014-0000		175.00
			Total check amount:	175.00
Chk No 00073568	Chk Date 03/12/2019	WASTE MANAGEMENT		
03/12/2019	DISPOSAL SERVICES MARCH 2019	10-2620-411-000-00-520-000-000-0000	8340984-0067-6	1,884.62
03/12/2019	DISPOSAL SERVICES MARCH 2019	10-2620-411-000-00-510-000-000-0000	8340984-0067-6	976.60
03/12/2019	DISPOSAL SERVICES MARCH 2019	10-2620-411-000-00-130-000-000-0000	8340984-0067-6	247.20
03/12/2019	DISPOSAL SERVICES MARCH 2019	10-2620-411-000-00-110-000-000-0000	4276873-0066-0	692.95
			Total check amount:	3,801.37

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Chk No 00073569	Chk Date 03/12/2019 WEST PENN POWER			
03/12/2019	ELECTRICITY 1/31-2/28/19	10-2620-622-000-00-170-000-000-0000		21.33
03/12/2019	ELECTRICITY 1/31-2/28/19	10-2620-622-000-00-170-000-000-0000		749.64
Total check amount:				770.97
Chk No 00073570	Chk Date 03/12/2019 WESTERN PA SCHOOL FOR THE DEAF			
03/12/2019	INTERPRETING OFF CAMPUS FEB 2019	10-1221-329-000-30-000-000-000-0000	00838	1,800.00
Total check amount:				1,800.00
Chk No 00073571	Chk Date 03/12/2019 WESTMORELAND INTERMEDIATE UNIT #7			
03/12/2019	VISION SVCS NOV 2018	10-1224-322-000-10-000-000-000-0000	10306	180.00
03/12/2019	VISION SVCS NOV 2018	10-1224-322-000-30-000-000-000-0000	10306	585.00
03/12/2019	MISSION ONE PCA SVCS JAN 20219	10-1211-322-000-10-000-000-000-0000	10353	158.76
03/12/2019	MISSION ONE PCA SVCS JAN 20219	10-1211-322-000-30-000-000-000-0000	10353	2,257.74
03/12/2019	ESL SVCS - DECEMBER 2108	10-1110-322-000-10-000-153-000-0000	10292	5,795.63
Total check amount:				8,977.13
Chk No 00073572	Chk Date 03/12/2019 ZORESCO			
03/12/2019	CUTTING EDGE KIT	10-2640-610-000-00-000-000-000-0000	140234	366.24
03/12/2019	CURB GUARD KIT/RUBBER DEFLECTOR KIT	10-2640-610-000-00-000-000-000-0000	140261	1,110.10
Total check amount:				1,476.34
Total disbursements:				190,167.33

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Chk No 00051538	Chk Date 03/12/2019	NUTRITION INC		
03/12/2019	CONTRACTED FOOD SVC - FEBRUARY 2019	51-3100-570-000-00-000-000-0000		127,249.41

Total check amount: 127,249.41

Total disbursements: 127,249.41