

GREENSBURG SALEM SCHOOL DISTRICT

Agenda Regular School Board Meeting of March 13, 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 February 13, 2019 1-12

II. FINANCIAL MATTERS – James Meyer

A. Reports

- 1. Bank Reconciliation – February 13
- 2. Capital Projects Fund – February 14
- 3. Tax Report – February 15
- 4. Student Activity Funds 16-17
- 5. Year-to-Date Expenditure Function Totals – 18-21
 - General Fund – February
- 6. Year-to-Date Revenue Function Totals – 22-25
 - General Fund – February
- 7. Year-to-Date Expenditure Function Totals – 26
 - Cafeteria Fund – February
- 8. Year-to-Date Revenue Function Totals – 27
 - Cafeteria Fund – February

B. New Business

- 1. For Approval – Disbursements Made Since 28-49
Last Meeting – General Fund

2.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	50
3.	For Approval – Disbursements Made Since Last Meeting – Capital Project Fund	51
4.	For Approval – Bills to be Paid – General Fund	52-60
5.	For Approval – Bills to be Paid – Cafeteria Fund	61
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. Appointments
2. Family and Medical Leaves
3. Resignation
4. Advertise Positions

B. Finance

1. Recommend approval of the City of Greensburg's request to increase the hourly rate of pay for school crossing guards from \$9.98 per hour to \$10.00 per hour effective January 1, 2019
2. Recommend approval of the adoption of 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
3. Recommend approval to advertise for the sale of 2000 GMC passenger van and 1995 Ford pickup truck with plow
4. Recommend approval to provide financial support not to exceed \$2,000.00, to the Greensburg Salem Bowling Boosters for seven (7) students to compete in Regional and State Bowling Tournaments, with receipts required for reimbursement

C. Contracts/Contracted Services

1. Recommend approval authorizing Jeannette City School District, to act as Lead Applicant for the Central Region Consortium, on behalf of the Greensburg Salem School District, for the procurement of telecommunication services
2. Recommend approval of the Resolution to participate in STEP UP Westmoreland (Students, Therapist, 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

D. Board Policies

E. Student Matters

F. Conferences/Workshops

1. Recommend 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 at an approximate cost to the District of \$800.00
2. Recommend approval for Dr. Lenni Nedley to attend the Pennsylvania Federal Programs Conference on May 5-8, 2019 at Seven Springs Resort, Champion PA an approximate cost of \$1,542.00 paid from Title I grant monies

G. Athletic Matters

1. Recommend 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

H. Facilities/Facilities Usage

1. Recommend 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

2. Recommend approval for Nikki Mellinger to use the gymnasium at the Middle School for a Basketball Clinic for Senior Project from 1:00-3:00 P.M. on Saturday, March 23, 2019 and Saturday, March 30, 2019
3. Recommend approval for the Greensburg YMCA to use the field in front of Dr. Robert F. Nicely Elementary for spring soccer from 6:00-8:00 P.M., Monday thru Thursday, beginning March 25, 2019 through June 1, 2019
4. Recommend 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
5. Recommend 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 Noon and 3:30-7:30 P.M. on Friday, March 29, 2019
6. Recommend approval for the Greensburg YMCA to use the track at the Senior High School from 5:30-7:30 P.M., Monday, Tuesday and Thursday when available beginning April 1, 2019 through June 1, 2019
7. Recommend approval for Dakota Clouse to use the main lobby and auditorium for a High School Science Fair for Senior Project from 3:00-9:00 P.M. on Tuesday, April 16, 2019
8. Recommend approval for Salem Township Gymnastics to use the gymnasium for at the Senior High School their Gymnastics Show from 5:00-7:00 on Wednesday, June 5, 2019 and from 3:00-10:00 on Friday, June 7, 2019

9. Recommend 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 Festival from 10:30 A.M.-8:30 P.M. on Thursday, July 4-6, 2019 and from 10:30 A.M.-6:30 P.M. on Sunday, July 7, 2019
10. Recommend 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

I. General/Miscellaneous Matters

1. Recommend approval to appoint Rachel Shaw as the School Board Representative and Lynna Thomas as Alternate Representative to the Westmoreland County Committee on Legislative Action (COLA)
2. Recommend approval of the Resolution Urging the General Assembly to Adequately Invest in Public Schools and Students

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 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.

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEMS

A. Athletic Report

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING FEBRUARY 13, 2019**

PRESENT

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

ABSENT

Mr. Nicholas Rullo

NON-VOTING MEMBERS

Dr. Gary Peiffer, Superintendent
Mr. James Meyer, Business Manager and School Board Secretary
Mr. John N. Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Mr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Mrs. Courtney Doran, Greensburg Salem Education Association Representative
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Ms. Lynne Leu, Westmoreland Intermediate Unit Representative
Mr. Todd McMillen, Coordinator of Student Services
Mrs. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction
Ms. Melissa O'Brien, Community Liaison/Assistant Coordinator of Technology and Transportation
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations

NEWS MEDIA

Ms. Gloria Boring, *Penn-Franklin-Salem-Delmont News* Newspaper Reporter

Approximately fifteen (15) citizens of the community

Regular School Board Meeting of February 13, 2019

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CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:04 P.M. in auditorium 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 on Wednesday, February 6, 2019 at 6:00 P.M. to discuss a confidential personnel matter relating to the pending litigation filed at Westmoreland County Court of Common Pleas, Docket No. 670 of 2017 and personnel matters concerning the hiring of candidate to fill GSSD open positions.

An executive session of the Board was held for additional hiring and personnel matters, beginning at 7:05 P.M. with the regular meeting convening at 7:12 P.M.

INFORMATIONAL ITEMS

There were no informational items.

STUDENT REPRESENTATIVES

There was no report at this time.

RECOGNITION OF VISITORS

Mr. Dennis Flock addressed the Board regarding copiers and copier service and requested that Item C.2 motion for copiers be tabled for further discussion. Ms. Laura Nepple addressed the Board regarding safety and the need for a School Resource Officer.

REGULAR SCHOOL BOARD MEETING MINUTES OF JANUARY 16, 2019

A motion was made by S.Thomas/Kemerer to approve the Minutes of the Regular School Board Meeting of January 16, 2019 as presented.

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

SEE ATTACHMENTS 1-14

FINANCIAL REPORTS

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

FINANCIAL REPORTS (cont'd)

January (page 16 includes track, dishwasher, Middle School generator); Tax Report – January; Year-to-Date Expenditure Function Totals - January and Year-to-Date Revenue Function Totals – January.

SEE ATTACHMENTS 15-29

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Gazze/L.Thomas to approve the following: Disbursements Made Since Last Meeting: General Fund - \$1,518,043.13; and Bills to be Paid: General Fund - \$222,180.66.

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

SEE ATTACHMENTS 42-111

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by Shaw/L.Thomas to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - \$125,258.80; and Additional Bills to be Paid: General Fund - \$39,363.50.

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

SEE ATTACHMENTS 1-10

FEDERAL PROGRAMS REPORT

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared that negotiations are going well. Fund raisers at the school include culinary students: chocolate covered strawberries and horticulture students: bouquets and roses. Culinary students will compete in the ProStart Student Invitational at Penn State on February 27, 2019 and Washington DC in April.

Westmoreland Intermediate Unit – Mrs. Lynna Thomas shared that the Westmoreland Intermediate Unit general operating budget will be presented at their February Board Meeting. The District's contribution has significantly decreased. The Westmoreland Intermediate Unit is helping to put together a "Westmoreland County Commission on Legislative Action" with first meeting being held on Thursday, April 11, 2019. District needs to choose a representative and alternate. Dr. Gary Peiffer announced that Dr. Jason Conway will be at the March 6, 2019 Discussion Meeting to talk about the STEP UP Program and the Westmoreland Intermediate Unit is also working on the Strategic Commission Plan, which is an ongoing process, with next meeting on February 19, 2019.

BOARD REPORTS (cont'd)

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer announced that the Annual Purse Bash will be held on Saturday, March 2, 2019 at Marion Hall in Crabtree PA and the Distinguished Alumni Banquet honoring Dr. Susan M. Manzi and Mr. Albert J. Novak will be held on Friday, April 5, 2019 at Lakeview Restaurant. Invitations will be mailed out next week. She reminded everyone that the Foundation accepts donations from Amazon, so if you are purchasing something from Amazon use Smile Amazon and designate the Greensburg Salem Education Foundation. Mrs. Robin Savage asked that Board Members and Administrators donate two (2) dozen cookies for the Purse Bash.

COMMITTEE REPORTS

Buildings and Grounds – Mr. Ronald Mellinger noted that a discussion took place at the February 6, 2019 Board Discussion Meeting with Mr. Gary Liston. Short term and long terms plans for facilities were presented. The Board needs to make a decision regarding these plans and how they will be financed.

Budget and Finance – Mr. James Meyer shared that the committee met on February 4, 2019 to review budget issues and copier proposals.

Education – No report at this time.

Policy – Ms. Lynna Thomas shared that the committee met on February 12, 2019 and reviewed several policies including Graduation Requirements, Employment and Hiring Practices, Board Procedures, Promotion and Retention and Food Allergies.

SOLICITOR'S REPORT

No report at this time.

SUPERINTENDENT'S REPORT

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

APPOINTMENTS

A motion was made by Savage/L.Thomas to approve the following appointments of P.A.W.S. Program Teachers, effective for the 2018-2019 school year, salary set at \$29.00 supplemental hourly rate: Jacqueline Gesalman, Lisa Giacomo, Christopher Kepple, Madalyn Minahan, Eileen Burkart, Carol Bishop, Anthony Barbato and Katie Firment.

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

APPOINTMENTS

A motion was made by Shaw/Savage to approve the following appointments of Timer/Track Helpers at the Middle/Senior High Schools, effective for the 2018-2019 school year, salary set at \$30.00 per event: Christina Branthoover, Michelle Eaglehouse, Adam Falkosky, Anthony Greece, Brian Higginbotham, Patrick Hutchinson, Melissa Lehman, Aaron Love, Megan Manchas, Megan McIntyre, Brian Nymick, Jeremy Peoples, Brandon Roberts and Gary Uhrin.

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

APPOINTMENT

A motion was made by Savage/Gazze to approve the following appointment: Matthew Boe, Head Middle School Track and Field Coach, effective beginning with the 2018-2019 school year, salary set at \$3,421.00 supplemental contract as per the negotiated Agreement.

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

ADDITION TO THE SUBSTITUTE LIST

A motion was made by Gazze/L.Thomas to approve the following addition to the substitute list for custodians: Jason Stofko.

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

APPOINTMENTS

A motion was made by Shaw/Savage to approve the following appointments for volunteer Assistant Baseball Coaches effective for the 2018-2019 school year: John Manley, Eric Putt, Matthew Diehl, Chris Teska and Jordan Truscott.

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

APPOINTMENT

A motion was made by Savage/Shaw to approve the following appointment for volunteer Assistant Lacrosse Coach effective for the 2018-2019 school year: Olivia Halula.

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

APPOINTMENTS

A motion was made by Shaw/Gazze to approve the following appointments for volunteer Assistant Softball Coaches, effective for the 2018-2019 school year: Barry Caruso, Kevin Stevenson, and David Dei.

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

APPOINTMENTS

A motion was made by Shaw/Savage to approve the following appointments for volunteer Assistant Girls' Volleyball Coaches, effective for the 2018-2019 school year: Taylor Roddy, Scott Uhlinger and Kylie McSwaney.

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

ADVERTISE POSITIONS

A motion was made by Shaw/Savage to advertise the following supplemental hourly rate positions: Up to six (6) teachers for summer Kinder Camp, Elementary certification required; up to five (5) Extended Year Summer School Teachers, effective summer 2019, Special Education required; and one (1) Extended Year Summer School Nurse, effective for summer 2019.

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

ADVERTISE POSITIONS

A motion was made by Shaw/Savage to advertise the following classified hourly rate positions: Up to five (5) Extended Year Summer School Classroom Instructional Assistants.

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

ADVERTISE POSITIONS

A motion was made by Shaw/S.Thomas to advertise the following supplemental contract positions effective beginning with the 2018-2019 school year: Girls' Softball Assistant Coach, salary set at \$3,029.00 supplemental contract as per the negotiated Agreement and Assistant Middle School Track and Field Coach, salary set at \$2,713.00 supplemental contract as per the negotiated Agreement.

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

RESIGNATION

A motion was made by Savage/Shaw to approve the following resignation: Timothy Ruffner, Girls' Assistant Softball Coach, effective February 14, 2019.

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

RESIGNATION

A motion was made by L.Thomas/Gazze to approve the following resignation: Matthew Boe, Assistant Middle School Track and Field Coach, effective February 14, 2019.

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

PAID/UNPAID FAMILY AND MEDICAL LEAVE

A motion was made by Savage/Shaw to approve the following paid/unpaid Family and Medical Leave: Employee #1131 Sixth Grade Teacher, effective intermittently as needed beginning February 12, 2019 for approximately a three (3) week period. Section 508 vote: All eight Board Members present voted in the affirmative.

PAID/UNPAID FAMILY AND MEDICAL LEAVE

A motion was made by Savage/Shaw to approve the following paid/unpaid Family and Medical Leave: Employee #947 Administrative Assistant, effective February 15, 2019 and continuing for approximately two (2) to four (4) weeks. Section 508 vote: All eight Board Members present voted in the affirmative.

MEMORANDUM OF UNDERSTANDING WITH COMPUTER CENTERLINE

A motion was made by Kemerer/Shaw to approve a Memorandum of Understanding between Computer CenterLine (CCL) of Greensburg and Greensburg Salem School District for Technology Services for a period of five (5) years beginning July 1, 2019 through June 30, 2024 at a rate of \$10,550.00 per month for 2019-2020 school year; \$10,750.00 per month for 2020-2021 school year; \$10,950.00 per month for 2021-2022 school year; \$11,160.00 per month for 2022-2023 school year; and \$11,370.00 per month for 2023-2024 school year as presented.

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

SEE ATTACHMENT 67

COPIER LEASE/SERVICE MAINTENANCE AGREEMENT

A motion was made by S.Thomas/Savage to approve leasing new copiers from The Wilson Printing Group, enter into a Service Maintenance Agreement for District copiers, and provide one (1) on-site full-time technician to resolve all service requests who will also provide support to the Print Shop at an estimated total annual cost to the District of \$119,184.00.

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

ACKNOWLEDGE ADDITIONAL BUS DRIVERS/BUS MONITORS

A motion was made by Savage/Shaw to acknowledge the additional bus drivers and/or bus monitors for DMJ Transportation for the 2018-2019 school year pending receipt of all governmental clearances, application records, safety training, physical examination and tuberculin test where applicable.

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

SEE ATTACHMENTS 68-69

ADDENDUM TO BOARD POLICY FOR THE ADMINISTRATIVE COMPENSATION PLAN

A motion was made by Kemerer/Savage to approve the Addendum to the Board Policy for the Administrative Compensation Plan, Article III. Position Included and Annual Salaries, A. Positions to include Athletic Director as presented.

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

SEE ATTACHMENT 70

MEMORANDUM OF UNDERSTANDING WITH UTILITY WORKERS UNION

A motion was made by S.Thomas/Savage to approve the Memorandum of Understanding between the Greensburg Salem school District and the Utility Workers Union of America AFL-CIO – Local 506 (Maintenance and Custodial Workers) as presented.

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

SEE ATTACHMENT 71

BOARD POLICIES

A motion was made by S.Thomas/Shaw to approve revised Board Policies: Board Policy Section 900 – Board Policies 906, 918 and 919 of the Board Policy Manual.

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

SEE ATTACHMENTS 72-87

EXTENDED SCHOOL YEAR

A motion was made by Savage/Shaw to grant approval to offer required Extended School Year for eligible special needs students at the Greensburg Salem Senior High School from 8:30-11:00 A.M. on Wednesday and Thursday, June 12-13, 2019, Monday through Thursday, June 17-20, 2019 and June 24-28, 2019 and Monday and Tuesday, July 1-2, 2019.

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

PENNSYLVANIA HIGH SCHOOL SPEECH LEAGUE CHAMPIONSHIPS

A motion was made by Savage/Shaw to grant approval for ten (10) qualifying students, accompanied by sponsors, Mary Logan and Irene Wallaert, to compete in the Pennsylvania High School Speech League State Championships at Bloomsburg University on March 15-16, 2019 at an approximate cost to the District of \$3,965.00.

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

SEE ATTACHMENT 88

CONFERENCE ATTENDANCE

A motion was made by Shaw/Savage to grant approval for Todd McMillen to attend the Pennsylvania Department of Education, Bureau of Special Education Annual Conference on March 11-13, 2019 at the Hershey Lodge and Convention Center, Hershey PA at an approximate cost to the District of \$1,073.00.

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

SEE ATTACHMENT 89

CONFERENCE ATTENDANCE

A motion was made by S. Thomas.L.Thomas to grant approval for Michael Burrell to attend the Pennsylvania Athletic Directors' Association Annual Conference on March 19-22, 2019 at the Hershey Lodge and Convention Center, Hershey PA at an approximate cost to the District of \$1,405.00.

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

SEE ATTACHMENT 94

CONFERENCE ATTENDANCE

A motion was made by Shaw/Savage to grant approval for Maxine Forbes and Barbara Garofola to attend the CDT Item Data Review on March 25-29, 2019 at the Best Western Hotel and Conference Center, Harrisburg PA with substitute teachers being the only cost to the District.

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

SEE ATTACHMENTS 95-96

SPRING ATHLETIC SCHEDULES

A motion was made by Shaw/Savage to approve the 2019 Spring Athletic Schedules as presented.

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

SEE ATTACHMENTS 98-110

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Greensburg Salem Boys' Varsity Basketball Boosters to use the cafeteria at the Senior High School from 4:30-8:30 P.M. on Thursday, February 28, 2019 for their year-end Banquet.

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

SEE ATTACHMENT 111

FACILITY USAGE

A motion was made by Shaw/L. Thomas to grant approval for William Wisniewski, Head Baseball Coach and the Greensburg Salem Baseball Team to use the gymnasium at the Senior High School to hold a Baseball Clinic from 8:00 A.M.-12:00 Noon on Saturday, March 9, 2019.

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

SEE ATTACHMENT 112

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for Sam Lauris, Head Boys' Varsity Soccer Coach and the Boys' Soccer Booster Association to use the gymnasium, locker rooms, concession stand and gymnasium lobby at the Senior High School for an Indoor Soccer Tournament fundraiser from 6:30 A.M.-3:30 P.M. on Saturday, March 30, 2019.

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

SEE ATTACHMENT 113

FACILITY USAGE

A motion was made by Shaw/Savage to grant approval for the Greensburg Recreation Department to use the band practice field and the field inside the track at the Senior High School for youth soccer practice and games from 6:00-7:30 P.M. on weekdays and from 9:00 A.M.-2:00 P.M. on Saturdays, when Lynch Field is too wet or unplayable and the band practice is available beginning April 1, 2019 through June 8, 2019.

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

SEE ATTACHMENT 114

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Greensburg Recreation Department to use the softball field at the Senior High School for youth baseball practice and games on weekdays from 6:00-7:30 P.M. and Saturdays from 10:00 A.M.-2:00 P.M. when the field is available beginning April 1, 2019 through July 13, 2019.

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

SEE ATTACHMENT 115

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Greensburg Salem Cheer Parents Association to use cafeteria, gymnasium, concession area, student

FACILITY USAGE (cont'd)

lounge, restrooms and hallway at the Senior High School for their Vendor Show fundraiser from 7:30 A.M.-4:00 P.M. on Saturday, April 13, 2019.

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

SEE ATTACHMENT 116

ITEM H7 FACILITY USAGE WAS TABLED

FACILITY USAGE

A motion was made by Savage/Shaw to grant approval for the Greensburg Volunteer Fire Department to use the gymnasium at the Middle School for a physical fitness training session for volunteer firefighters from 7:00-9:00 P.M. on Monday, March 4, 2019.

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

SEE ATTACHMENT 12

SCHOOL DENTIST

A motion was made by Shaw/L.Thomas to approve the appointment of Dr. James Abraham, school dentist for James H. Metzgar Elementary School, effective for the 2018-2019 school year, at a rate of \$1.00 per exam for students in grades one and three.

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

PSBA LOCAL BOARD LIAISON

A motion was made by L.Thomas/Shaw to name Mrs. Charlotte Kemerer as the PSBA Local Board Liaison for the Greensburg Salem School District.

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

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for March will be held on Wednesday, March 6, 2019 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular Meeting for March will be held on Wednesday, March 13, 2019 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School

The Finance Committee will meet on Monday, March 4, 2019 at 9:15 A.M. in the Administration Conference Room; the Buildings and Grounds Committee will meet on Tuesday, March 12, 2019 at 6:00 P.M.

in the Administration Conference, the School Wellness Committee will meet on Thursday, March 21, 2019 at 4:30 P.M. in the Administration Conference Room, and the Policy Committee Meeting will meet on Tuesday, March 12, 2019 at 4:30 P.M. in the Administration Conference Room.

Mr. Mellinger asked if anyone in the audience had questions. Mr. Denny Flock questioned whether the cost for copiers was a monthly or yearly cost, the length of the contract, how will it affect taxpayers, why was the Wilson Group selected and did the Board see all the proposals. Mr. Doug Sanner from Ford Business Machines asked what the decision factors were involved in selecting the company. Mr. Brian Conway also expressed his concerns that some of the other proposals were less than the company the District went with.

ADJOURN

A motion was made by Savage/Rullo to adjourn the meeting.

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

The Regular School Board Meeting of the Greensburg Salem School District Board of Education held on Wednesday, February 13, 2019, beginning at 7: 04 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:06 P.M.

ATTEST:

James J. Meyer, School Board Secretary

**GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF FEBRUARY 28, 2019**

	<u>BEGINNING BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSED</u>	<u>ENDING BALANCE</u>
<u>CHECKING ACCOUNTS</u>				
General Account - First National Bank	11,556,862.82	2,348,778.24	2,743,843.26	11,161,797.80
Payroll Account - First National Bank	9,707.62	1,039,047.20	1,036,410.61	12,344.21
Food Service Account - First National Bank	227,767.98	152,094.05	227,805.02	152,057.01
Middle School Activity - First National Bank	76,634.77	17,178.39	1,439.20	92,373.96
High School Activity - First National Bank	92,944.61	10,101.20	6,057.10	96,988.71
Capital Projects Fund - First National Bank	1,089,738.91	1,879.87	1,700.00	1,089,918.78
Theobold Scholarship Fund - First National	9,983.71	17.23	0.00	10,000.94
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	13,063,656.59	3,569,096.18	4,017,255.19	12,615,497.58
<u>PLGIT/INVEST ARM ACCOUNTS</u>				
General Fund - PLGIT	1,992,942.08	44.28	0.00	1,992,986.36
Theobold Scholarship Fund - FNB CD	91,714.56	581.67	0.00	92,296.23
Bond Fund - PLGIT	0.00	0.00	0.00	0.00
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,084,656.64	625.95	0.00	2,085,282.59
GRAND TOTAL	15,148,313.23	3,569,722.13	4,017,255.19	14,700,780.17

**GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND**

Balance of Bond Funds

- as of 2/28/2019

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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		8,709.49
TOTAL FUNDS		\$ 2,012,636.31

Projects Status

DISTRICT WIDE

	<u>AMOUNT PAID TO DATE</u>	<u>AMOUNT OUTSTANDING</u>
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		\$ -	\$ 13,150.00

HUTCHINSON ELEMENTARY

Water System Consulting - ARK ULTRA	\$ 3,811.80	\$ 3,086.11
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	\$ 6,177.00	\$ 17,823.00

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	
Fan/Coils Replacement/ assemblies - 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
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COST OF PROJECTS

\$ 922,717.53

BALANCE OF CASH ACCOUNT

\$ 1,089,918.78

COMMITTED \$ 365,413.57

FUNDS AVAILABLE \$ 724,505.21

**GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR PERIOD 07/01/19 to 2/28/19**

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<u>REAL ESTATE TAXES</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>PRIOR YEAR COLLECTIONS</u>	
				<u>RECEIVED</u>	<u>% COLLECTED</u>
City of Greensburg	\$9,705,586	\$9,719,166	100.14%	\$9,761,249	100.32%
Salem Township	\$6,710,334	\$6,801,782	101.36%	\$6,692,949	101.05%
Southwest Greensburg	\$1,231,718	\$1,201,256	97.53%	\$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	\$19,536,264	100.44%	\$19,468,947	100.53%
<u>INTERIM REAL ESTATE TAXES</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>
City of Greensburg	\$12,000	\$7,939	66.16%	\$10,246	85.38%
Salem Township	\$25,000	\$55,336	221.34%	\$42,057	168.23%
Southwest Greensburg	\$1,000	\$2,420	242.00%	\$0	0.00%
South Greensburg	\$5,000	\$13,220	264.40%	\$15,424	308.48%
Interim Real Estate Tax Total	\$43,000	\$78,915	183.52%	\$67,727	157.50%
<u>PAYMENTS IN LIEU OF TAXES</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>
	\$35,135	\$4,044	11.51%	\$3,456	10.72%
<u>PUBLIC UTILITY REALTY TAX</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>
	\$25,500	\$24,159	94.74%	\$25,281	91.71%
<u>ACT 511/SECTION 679 TAXES</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>
City of Greensburg	\$58,500	\$54,790	93.66%	\$62,180	101.93%
Salem Township	\$43,500	\$38,115	87.62%	\$40,484	93.07%
Southwest Greensburg	\$9,000	\$10,382	115.36%	\$7,719	81.25%
South Greensburg	\$10,500	\$9,606	91.49%	\$9,470	82.35%
Act 511/Section 679 Totals	\$121,500	\$112,893	92.92%	\$119,853	95.50%
<u>EARNED INCOME TAX (Includes Del EIT)</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>
City of Greensburg	\$1,370,000	\$862,855	62.98%	\$824,408	60.18%
Salem Township	\$785,000	\$518,494	66.05%	\$499,045	63.57%
Southwest Greensburg	\$228,000	\$155,311	68.12%	\$152,832	67.03%
South Greensburg	\$230,000	\$144,976	63.03%	\$144,443	62.80%
Earned Income Tax Total	\$2,613,000	\$1,681,636	64.36%	\$1,620,728	62.03%
<u>REAL ESTATE TRANSFER TAX</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>
City of Greensburg	\$185,000	\$106,760	57.71%	\$78,555	52.37%
Salem Township	\$85,000	\$92,419	108.73%	\$57,400	76.53%
Southwest Greensburg	\$18,000	\$10,240	56.89%	\$16,767	104.79%
South Greensburg	\$31,000	\$17,173	55.40%	\$24,958	103.99%
Real Estate Transfer Tax Total	\$319,000	\$226,592	71.03%	\$177,680	67.05%
<u>DELINQUENT REAL ESTATE TAX</u>	<u>BUDGET</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>	<u>RECEIVED</u>	<u>% COLLECTED</u>
City of Greensburg	\$615,000	\$231,859	37.70%	\$227,492	36.99%
Salem Township	\$325,000	\$137,987	42.46%	\$161,813	49.79%
Southwest Greensburg	\$75,000	\$33,855	45.14%	\$96,242	128.32%
South Greensburg	\$80,000	\$40,874	51.09%	\$25,871	28.75%
Delinquent Real Estate Tax Total	\$1,095,000	\$444,575	40.60%	\$511,418	46.28%
TOTAL TAX REVENUE	\$23,703,632	\$22,109,078	93.27%	\$21,995,090	93.29%

***** SUBJECT TO AUDIT**

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[illegible]

**Greensburg Salem Middle School
Account Totals as of 1/31/19**

Sponsors

6th Grade	Jeremy Peoples		\$30,358.09
7th Grade	Brian Higginbotham		\$1,253.49
8th Grade	Ryan Cameron		\$15,022.50
Choral	Melanie Callas		\$3,611.70
Drama	Melanie Callas		\$15,081.05
Library	Deb Kozuch		\$1,293.58
Life Skills	Jessica Haerr		\$2,638.71
NJHS	Erik Doran		\$1,098.16
SCA	Barb Garofola		\$10,015.26
School Behavior	Brian Higginbotham		\$456.89
Science Club	Jason Robertson		\$1,380.29
Ski Club	Tina Branthoover		\$122.96
Yearbook	Elaine Planic		\$1,412.48

Total \$83,745.16

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2019 To 02/28/2019

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	1,606,115.76	10,715,069.11	58.02	110,474.84	7,830,304.16
1190	FEDERAL - REG INSTRUCT.	1,158,972.07	86,474.79	632,775.44	57.61	34,987.85	491,208.78
1100	*TOTALS*	19,814,820.18	1,692,590.55	11,347,844.55	58.00	145,462.69	8,321,512.94
1211	LIFE SKILLS SUPPORT-PUB	1,130,865.11	107,071.29	633,511.61	56.02	0.00	497,353.50
1221	DEAF/HEARING IMPAIRED	204,550.00	16,119.92	73,046.25	35.71	0.00	131,503.75
1224	BLIND/VISUALLY IMPAIRED	21,000.00	0.00	4,912.50	23.39	0.00	16,087.50
1225	SPEECH/LANGUAGE SUPPORT	347,000.00	1,872.49	207,186.47	59.70	0.00	139,813.53
1231	EMOTIONAL SUPPT-PUBLIC	417,589.44	25,955.56	155,480.36	37.23	0.00	262,109.08
1233	AUTISTIC SUPPORT	434,560.00	0.00	293,878.14	67.62	0.00	140,681.86
1241	LEARNING SUPPORT	2,127,876.69	171,774.79	1,036,806.32	48.76	748.44	1,090,321.93
1243	GIFTED SUPPORT	357,483.92	29,241.48	182,113.75	50.94	0.00	175,370.17
1260	PHYSICAL SUPPORT	171,460.00	60,081.95	66,221.70	38.62	0.00	105,238.30
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	50,099.67	782,553.08	39.51	5,664.99	1,206,495.31
1200	*TOTALS*	7,217,098.54	462,217.15	3,435,710.18	47.69	6,413.43	3,774,974.93
1390	VOC ED PROGRAMS	590,462.44	45,461.35	409,152.15	92.39	136,384.05	44,926.24
1300	*TOTALS*	590,462.44	45,461.35	409,152.15	92.39	136,384.05	44,926.24
1420	SUMMER SCHOOL	0.00	0.00	5,034.16	0.00	0.00	-5,034.16
1421	KIDDERCAMP PROGRAM	5,235.92	0.00	5,259.84	100.45	0.00	-23.92
1430	HOMEBOUND INSTRUCTION	20,566.35	280.16	10,243.72	49.80	0.00	10,322.63
1441	ADJUDICATED COURT PLACE	126,000.00	4,786.62	21,841.47	17.33	0.00	104,158.53
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	53,378.91	4,808.78	18,031.68	47.28	7,207.06	28,140.17
1400	*TOTALS*	205,181.18	9,875.56	60,410.87	32.95	7,207.06	137,563.25
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	2,210,144.61	15,253,077.75	55.50	295,467.23	12,465,369.29

2000's

2120	GUIDANCE SERVICES	800,824.36	67,919.02	423,296.42	52.85	0.00	377,527.94
2140	PSYCHOLOGICAL SVC	37,700.00	4,179.71	19,754.18	52.39	0.00	17,945.82

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2019 To 02/28/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2141	SUPERV-PSYCH SVCS	208,318.05	17,471.76	140,362.08	67.37	0.00	67,955.97
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	21,717.50	46.48	300.00	25,345.41
2100	*TOTALS*	1,106,205.32	93,162.96	606,105.18	54.81	300.00	499,800.14
2220	TECH SUPPORT SERVICES	726,270.33	30,390.11	463,471.31	73.71	71,907.00	190,892.02
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	598,294.70	48,446.30	319,193.60	55.65	13,769.03	265,332.07
2260	INSTRUCTION & CURR DEV	567,498.14	46,838.99	350,227.47	61.78	400.00	216,870.67
2262	CURRICULUM WRITING	16,453.09	0.00	2,547.66	15.48	0.00	13,905.43
2271	INST. STAFF DEV CERTIFY	113,084.28	7,281.43	69,972.10	61.87	0.00	43,112.18
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	-55.00	-27.50	0.00	255.00
2290	OTHER INSTRUC STAFF SVC	40,353.79	3,311.77	19,075.42	47.27	0.00	21,278.37
2200	*TOTALS*	2,062,154.33	136,268.60	1,224,432.56	63.55	86,076.03	751,645.74
2310	BOARD SERVICES	44,547.19	136.90	31,866.77	71.53	0.00	12,680.42
2330	TAX ASSESSMENT	163,078.50	375.05	115,594.08	70.88	0.00	47,484.42
2331	TAX COLLECTION	41,641.47	340.54	19,302.46	46.35	0.00	22,339.01
2332	PROF SERVICES-CENSUS	17,637.10	4.15	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	9,636.62	49,080.24	37.81	0.00	80,719.76
2360	SUPERINTENDENT	333,521.52	26,706.52	247,497.09	74.20	0.00	86,024.43
2370	COMMUNITY RELATIONS SVC	82,424.29	9,017.80	54,549.00	66.18	0.00	27,875.29
2380	OFFICE OF THE PRINCIPAL	1,864,579.29	158,722.02	1,247,033.17	66.88	0.00	617,546.12
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	*TOTALS*	2,682,229.36	204,939.60	1,768,561.97	65.93	0.00	913,667.39
2420	MEDICAL SERVICES	12,370.00	645.97	9,732.93	78.68	0.00	2,637.07
2430	DENTAL SERVICES	650.00	0.00	0.00	0.00	0.00	650.00
2440	NURSING SERVICES	478,475.75	41,669.28	248,624.48	51.96	0.00	229,851.27
2400	*TOTALS*	491,495.75	42,315.25	258,357.41	52.56	0.00	233,138.34
2511	SUPERVISION OF FISCAL	195,463.43	16,852.98	134,781.17	69.17	433.84	60,248.42
2514	PAYROLL SERVICES	77,778.40	6,500.68	52,004.95	66.86	0.00	25,773.45
2515	FINANCIAL ACCT SERVICE	122,468.58	9,705.38	77,493.84	63.52	300.00	44,674.74
2519	OTHER FISCAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2540	PRINT/ DUPLICATING	51,400.00	1,882.50	6,450.41	14.25	879.16	44,070.43
2500	*TOTALS*	447,110.41	34,941.54	270,730.37	60.91	1,613.00	174,767.04
2611	SUPERVISION-OP/MAINT	113,277.69	9,577.73	76,170.94	67.24	0.00	37,106.75
2620	OPERATION OF BLDGS	3,479,416.57	301,339.66	2,406,896.02	71.31	74,402.49	998,118.06

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2019 To 02/28/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2630	CARE/UPKEEP GROUNDS	8,000.00	0.00	2,081.11	117.86	7,347.96	-1,429.07
2640	CARE/UPKEEP EQUIP	8,000.00	154.99	3,283.03	41.03	0.00	4,716.97
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	1,306.56	14,280.64	65.65	0.00	7,469.36
2660	SECURITY SERVICES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
2600	*TOTALS*	3,690,444.26	312,378.94	2,502,711.74	70.03	81,750.45	1,105,982.07
2711	STUDENT TRANSP SUPERVIS	2,214,356.29	197,350.19	1,119,226.82	50.43	-2,444.18	1,097,573.65
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	95,386.39	7,492.64	52,084.07	54.60	0.00	43,302.32
2740	VEHICLE SVC & MAINT	750.00	0.00	756.77	100.90	0.00	-6.77
2750	NONPUBLIC TRANSPORT	245,514.00	19,224.45	113,169.00	46.09	0.00	132,345.00
2700	*TOTALS*	2,556,006.68	224,067.28	1,285,236.66	50.18	-2,444.18	1,273,214.20
2821	INFORMATION SERVICES	193,763.51	13,997.70	121,864.18	62.89	0.00	71,899.33
2831	SUPERVISION STAFF SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2800	*TOTALS*	193,763.51	13,997.70	121,864.18	62.89	0.00	71,899.33
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	1,062,071.87	8,054,831.59	62.06	167,295.30	5,024,541.92
3000's							
3210	SCHOOL STUDENT ACT	211,605.27	36,707.15	119,280.27	56.36	0.00	92,325.00
3250	SCHOOL ATHLETICS	943,305.39	32,034.90	513,410.69	55.35	8,755.12	421,139.58
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	*TOTALS*	1,154,910.66	68,742.05	632,690.96	55.54	8,755.12	513,464.58
3300	COMMUNITY SERVICES	10,084.00	1,926.00	13,633.58	164.59	2,964.21	-6,513.79
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	*TOTALS*	10,084.00	1,926.00	13,633.58	164.59	2,964.21	-6,513.79
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	70,668.05	646,324.54	56.48	11,719.33	506,950.79
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

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2019 To 02/28/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
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 TRANSFER	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	3,342,884.53	28,538,852.71	62.58	474,481.86	17,341,849.43

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2019 To 02/28/2019

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	-7,074.12	-19,690,370.72	101.22	0.00	238,873.72
6112	INTERIM REAL ESTATE TAX	-43,000.00	-2,924.37	-78,913.76	183.52	0.00	35,913.76
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	-20.00	-38,786.99	83.41	0.00	-7,713.01
6141	CURR ACT 511 PC	-46,500.00	-20.00	-38,791.99	83.42	0.00	-7,708.01
6142	CURR ACT 511 OCCUP	-27,500.00	-15.00	-28,030.00	101.92	0.00	530.00
6151	CURR ACT 511 EIT	-2,540,000.00	-454,995.34	-1,649,917.94	64.95	0.00	-890,082.06
6153	RE TRANSFER TAX	-319,000.00	-16,901.18	-226,592.67	71.03	0.00	-92,407.33
6100	*TOTALS*	-22,534,632.00	-481,950.01	-21,779,606.77	96.64	0.00	-755,025.23
6211	DISCOUNTS CURR RE TAX	0.00	157.90	173,160.05	0.00	0.00	-173,160.05
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	157.90	174,141.55	0.00	0.00	-174,141.55
6311	PENALT & INT RE TAXES	0.00	0.00	-19,052.74	0.00	0.00	19,052.74
6320	PENALT & INT PC 679	0.00	-2.00	-89.00	0.00	0.00	89.00
6341	PENALT & INT ACT 511 PC	0.00	-2.00	-89.00	0.00	0.00	89.00
6342	PENALT&INT ACT 511 OCC	0.00	-1.50	-66.50	0.00	0.00	66.50
6300	*TOTALS*	0.00	-5.50	-19,297.24	0.00	0.00	19,297.24
6411	DELQ REAL ESTATE	-1,095,000.00	0.00	-444,573.89	40.60	0.00	-650,426.11
6420	DELINQUENT PC SECT 679	0.00	-335.50	-2,743.94	0.00	0.00	2,743.94
6441	DELQ ACT 511 PC	0.00	-335.50	-2,743.96	0.00	0.00	2,743.96
6442	DELQ ACT 511 OCCUP TAX	0.00	-286.00	-2,533.20	0.00	0.00	2,533.20
6451	DELQ ACT 511 EIT	-73,000.00	0.00	-31,720.75	43.45	0.00	-41,279.25
6400	*TOTALS*	-1,168,000.00	-957.00	-484,315.74	41.46	0.00	-683,684.26
6510	INTEREST - INVESTMENTS	-10,000.00	-44.28	-46,858.13	468.58	0.00	36,858.13
6511	INTEREST-BANK ACCTS	-65,000.00	-1,508.73	-80,989.60	124.59	0.00	15,989.60
6500	*TOTALS*	-75,000.00	-1,553.01	-127,847.73	170.46	0.00	52,847.73
6710	ADMISSIONS	-28,000.00	-1,868.00	-32,995.19	117.84	0.00	4,995.19
6700	*TOTALS*	-28,000.00	-1,868.00	-32,995.19	117.84	0.00	4,995.19
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6829	STATE REV RECEIVED INTR	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2019 To 02/28/2019

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6832 IDEA - PASS-THROUGH FND	-605,003.29	0.00	0.00	0.00	0.00	-605,003.29
6836 FEDERAL PASS THRU- RTTT	0.00	0.00	0.00	0.00	0.00	0.00
6800 *TOTALS*	-605,003.29	0.00	0.00	0.00	0.00	-605,003.29
6910 RENTALS	-34,500.00	-2,505.00	-49,867.64	156.65	-4,180.00	19,547.64
6920 CONTRIB & DONATION	-3,000.00	-35,200.00	-45,609.52	1603.65	-2,500.00	45,109.52
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	-7,735.50	0.00	0.00	7,735.50
6944 RECEIPTS OTH LEAS	0.00	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	-183.13	-2,650.89	92.74	-131.50	-217.61
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	-40,466.63	-902,281.14	260.24	-6,811.50	559,772.64
Major Function - 6000's	-24,759,955.29	-526,642.25	-23,172,202.26	93.61	-6,811.50	-1,580,941.53
7000's						
7110 BASIC EDUCATION	-10,674,501.00	-1,544,540.00	-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	-1,544,540.00	-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	0.00	-1,243,346.00	60.95	0.00	-796,304.00
7291 EDUC ASSISTANCE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7292 PRE-K COUNTS	-170,000.00	0.00	0.00	0.00	0.00	-170,000.00
7299 OTHER PROGRAM SUBSIDY	0.00	0.00	-1,623.58	0.00	0.00	1,623.58
7200 *TOTALS*	-2,209,650.00	0.00	-1,244,969.58	56.34	0.00	-964,680.42
7310 TRANSPORT (REG & AD TTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311 PUBLIC TRANSP SUBSIDY	-770,117.00	0.00	-433,620.00	56.30	0.00	-336,497.00
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	-96,813.35	-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

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2019 To 02/28/2019

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7340	STATE PROPERTY TAX ALLO	-830,860.03	0.00	-830,860.03	100.00	0.00	0.00
7361	SCH SAFETY & SECURITY G	0.00	0.00	-25,000.00	0.00	0.00	25,000.00
7369	OTHER SAFE SCH GRANTS	0.00	0.00	0.00	0.00	0.00	0.00
7300	*TOTALS*	-2,235,477.71	-96,813.35	-1,840,685.37	82.33	0.00	-394,792.34
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	-209,823.45	-306,845.08	39.22	0.00	-475,368.92
7820	STATE SHARE RETIRE CONT	-3,452,782.00	0.00	-449,973.94	13.03	0.00	-3,002,808.06
7800	*TOTALS*	-4,234,996.00	-209,823.45	-756,819.02	17.87	0.00	-3,478,176.98
7920	CLASSROOM FOR FUTURE	0.00	0.00	-100,000.00	0.00	0.00	100,000.00
7900	*TOTALS*	0.00	0.00	-100,000.00	0.00	0.00	100,000.00
Major Function - 7000's		-19,806,836.71	-1,851,176.80	-10,547,845.97	53.25	0.00	-9,258,990.74
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	-1,426.94	-1,426.94	25.94	0.00	-4,073.06
8800	*TOTALS*	-30,500.00	-1,426.94	-24,872.05	81.54	0.00	-5,627.95
Major Function - 8000's		-1,221,308.00	-1,426.94	-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 02/01/2019 To 02/28/2019

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	-2,379,245.99	-33,890,796.50	74.03	-6,811.50	-11,890,492.00

Condensed Board Summary Report

Fund: 51 FOOD

From 02/01/2019 To 02/28/2019

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	0.00	678,003.88	0.00	7,851.00	-685,854.88
3100	*TOTALS*	0.00	0.00	678,003.88	0.00	7,851.00	-685,854.88
Major Function - 3000's		0.00	0.00	678,003.88	0.00	7,851.00	-685,854.88
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	0.00	678,003.88	0.00	7,851.00	-685,854.88

Condensed Board Summary Report

Fund: 51 FOOD

From 02/01/2019 To 02/28/2019

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	-11,307.41	-77,137.98	0.00	0.00	77,137.98
6612	DAILY SALES-BREAKFAST	0.00	-816.20	-9,058.25	0.00	0.00	9,058.25
6620	DAILY SALES-NON-REIMBUR	0.00	-10,839.95	-105,664.26	0.00	0.00	105,664.26
6630	SPECIAL FUNCTIONS	0.00	-39.00	-35,457.59	0.00	0.00	35,457.59
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
6600	*TOTALS*	0.00	-23,002.56	-227,318.08	0.00	0.00	227,318.08
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	-23,002.56	-227,318.08	0.00	0.00	227,318.08
7000's							
7600	MILK/LUNCH/BREAKFAST	0.00	-4,573.22	-25,717.28	0.00	0.00	25,717.28
7600	*TOTALS*	0.00	-4,573.22	-25,717.28	0.00	0.00	25,717.28
Major Function - 7000's							
		0.00	-4,573.22	-25,717.28	0.00	0.00	25,717.28
8000's							
8531	SUBSIDIES MILK, LUNCH	0.00	-98,095.25	-535,422.93	0.00	0.00	535,422.93
8533	VALUE DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
8500	*TOTALS*	0.00	-98,095.25	-535,422.93	0.00	0.00	535,422.93
Major Function - 8000's							
		0.00	-98,095.25	-535,422.93	0.00	0.00	535,422.93
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	-125,671.03	-788,458.29	0.00	0.00	788,458.29

Cash Disbursements

Transactions dated from 02/14/2019 to 03/07/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00073259	Chk Date 02/06/2019 JOSEPH HADAD			
02/14/2019	2/13 BOYS VAR WRESTLING	10-3250-330-000-00-000-000-017-0000		-80.00
			Total check amount:	-80.00
Chk No 00073335	Chk Date 02/12/2019 FR SWIM & DIVE BOOSTERS			
02/28/2019	ENTRY FEE 2/16/19	10-3250-810-000-00-000-000-007-0000		-100.00
			Total check amount:	-100.00
Chk No 00073344	Chk Date 02/12/2019 IUP RESEARCH INSTITUTE			
03/04/2019	EMPLOY TRAINING & DEVEL	10-2271-360-000-00-000-000-000-0000	PREPAID	-80.00
			Total check amount:	-80.00
Chk No 00073365	Chk Date 02/14/2019 KENNY ROSS			
02/14/2019	EQUIP-NEW	10-2620-752-000-00-000-000-000-0000		39,235.00
			Total check amount:	39,235.00
Chk No 00073366	Chk Date 02/14/2019 WCP SHC			
02/14/2019	PPO A MARCH 1029	10-0470-000-000-00-000-000-000-0000		61,120.00
02/14/2019	PPO A RETIREES MARCH 1029	10-0470-000-000-00-000-000-000-0000		6,022.00
02/14/2019	PPO E MARCH 2019	10-0470-000-000-00-000-000-000-0000		68,365.00
02/14/2019	PPO E RETIREES MARCH 2019	10-0470-000-000-00-000-000-000-0000		6,963.00
02/14/2019	PPO G MARCH 2019	10-0470-000-000-00-000-000-000-0000		36,468.00
02/14/2019	PPO G TEACHERS MARCH 2019	10-0470-000-000-00-000-000-000-0000		129,646.00
02/14/2019	PPO GT RETIREES MARCH 2019	10-0470-000-000-00-000-000-000-0000		4,477.00
02/14/2019	DENTAL MARCH 2019	10-0470-000-000-00-000-000-000-0000		13,007.93
02/14/2019	DENTAL SELF PAY MARCH 2019	10-0470-000-000-00-000-000-000-0000		659.36
			Total check amount:	326,728.29
Chk No 00073367	Chk Date 02/14/2019 DELMONT LIONS CLUB			
02/14/2019	GSEF GRAND - LIONS BACKPACK LUNCH AB;E	10-1110-610-159-00-000-000-000-0000		340.25
			Total check amount:	340.25
Chk No 00073368	Chk Date 02/15/2019 ADELPHOI			
02/15/2019	TUITION JANUARY 2019	10-1290-569-000-30-000-000-000-0000	2019-37890	1,225.80

Cash Disbursements

Transactions dated from 02/14/2019 to 03/07/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073369	Chk Date 02/15/2019	ADELPHOI EDUCATION, INC.		
02/15/2019	TUITION JANUARY 2019	10-1290-569-000-10-000-000-0000	20556	2,682.00
02/15/2019	TUITION JANUARY 2019	10-1290-569-000-30-000-000-0000	20426	2,086.00
02/15/2019	TUITION JANUARY 2019	10-1290-569-000-30-000-000-0000	20445	3,714.40
02/15/2019	TUITION JANUARY 2019	10-1290-569-000-30-000-000-0000	20446	3,576.00
		Total check amount:		1,225.80
Chk No 00073370	Chk Date 02/15/2019	ANDREWS & PRICE		
02/15/2019	LEGAL SVCS - SPEC ED MATTERS	10-2350-330-000-00-001-000-0000	85848	900.00
		Total check amount:		900.00
Chk No 00073371	Chk Date 02/15/2019	BARRY RODDY		
02/15/2019	JV/VAR GIRLS BB SCOREBOARD -	10-3250-330-000-00-000-000-015-0000		175.00
	7 EVENTS @ \$25			
Chk No 00073372	Chk Date 02/15/2019	CARRIE VOTTERO		
02/15/2019	AMAZON PRIME MEMBERSHIP	10-2250-810-000-30-520-000-000-0000	84733839603417	126.14
	RENEWAL			
		Total check amount:		175.00
Chk No 00073373	Chk Date 02/15/2019	DAVID DENEZZA		
02/15/2019	JV/VAR GIRLS BB SCORER 17	10-3250-330-000-00-000-000-015-0000		425.00
	EVENTS @ \$25			
02/15/2019	JV/VAR GIRLS BB SCORER 1	10-3250-330-000-00-000-000-015-0000		35.00
	EVENT @ \$35			
		Total check amount:		460.00
Chk No 00073374	Chk Date 02/15/2019	DR. ROBERT KETTERER		
02/15/2019	TUITION JANUARY 2019	10-1290-562-000-30-000-000-0000	23030	12,722.00
02/15/2019	TUITION JANUARY 2019	10-1441-562-000-30-000-000-0000	23029	2,551.62
		Total check amount:		15,273.62
Chk No 00073375	Chk Date 02/15/2019	ERIC RESSLER		

03/08/2019 10:23:38 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 02/14/2019 to 03/07/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/15/2019	2/21 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000		55.00
Chk No 00073376	Chk Date 02/15/2019 IN COMMUNITY MAGAZINES, INC.		Total check amount:	55.00
02/15/2019	SPRING 2019 EDITION	10-2370-530-000-00-000-000-000-0000	44690	2,500.00
			Total check amount:	2,500.00
Chk No 00073377	Chk Date 02/15/2019 KATE O'ROURKE			
02/15/2019	TRAVEL/O'ROURKE	10-2140-580-000-00-000-000-000-0000		29.00
02/15/2019	TRAVEL/O'ROURKE	10-2140-580-000-00-000-000-000-0000		50.71
			Total check amount:	79.71
Chk No 00073378	Chk Date 02/15/2019 KEYSTONE COLLECTIONS GROUP			
02/15/2019	EIT TAX - JANUARY 2019	10-2331-329-000-00-000-000-000-0000	65062194825	340.54
	COMMISSIONS/REFUNDS			
			Total check amount:	340.54
Chk No 00073379	Chk Date 02/15/2019 LIGONIER VALLEY SCH DIST			
02/15/2019	HOMELESS TRANS 18/19	10-2711-513-000-00-000-000-000-0000		1,332.32
			Total check amount:	1,332.32
Chk No 00073380	Chk Date 02/15/2019 LUCY IAPALUCCI			
02/15/2019	TRAVEL/IAPALUCCI	10-2271-580-000-00-000-000-000-0000		21.60
			Total check amount:	21.60
Chk No 00073381	Chk Date 02/15/2019 MCIU			
02/15/2019		10-2260-360-000-00-001-000-000-0000	PREPAID	179.00
			Total check amount:	179.00
Chk No 00073382	Chk Date 02/15/2019 PA PRINCIPALS ASSOCIATION			
02/15/2019	MEMBERSHIP RENEWAL	10-2380-810-000-30-520-000-000-0000	500003271	595.00
	3/31/19-3/31/20			
			Total check amount:	595.00
Chk No 00073383	Chk Date 02/15/2019 PSADA			
02/15/2019	MEMBERSHIP/CONFERENCE/ATHLET	10-3250-810-000-00-000-000-000-0000		380.00
	IC DIR.			
			Total check amount:	380.00

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Chk No 00073384	Chk Date 02/15/2019 PSAT/NMSQT			
02/15/2019	TEST FEES FALL 2018 ADMIN	10-2120-611-000-30-520-000-000-0000	381900118A	1,936.00
			Total check amount:	380.00
Chk No 00073385	Chk Date 02/15/2019 SALISBURY TOWNSHIP SCHOOL DISTRICT			
02/15/2019	TUITION JANUARY 2019	10-1290-561-000-30-000-000-000-0000	03475	1,765.20
			Total check amount:	1,936.00
Chk No 00073386	Chk Date 02/15/2019 TRIB TOTAL MEDIA			
02/15/2019	ADVERTISEMENT/FEBRUARY MEETINGS	10-2511-549-000-00-001-000-000-0000	2050066	131.00
			Total check amount:	131.00
Chk No 00073387	Chk Date 02/15/2019 VICTOR SACKETT			
02/15/2019	JV/VAR BOYS BB SCOREKEEPER 1	10-3250-330-000-00-000-000-014-0000		35.00
	EVENT @ \$35			
02/15/2019	JV/VAR BOYS BB SCOREKEEPER	10-3250-330-000-00-000-000-014-0000		350.00
	14 EVENTS @ \$25			
			Total check amount:	385.00
Chk No 00073388	Chk Date 02/15/2019 WESTMORELAND INTERMEDIATE UNIT #7			
02/15/2019	HEARING SVCS NOVEMBER 2018	10-1221-322-000-10-000-000-000-0000	10197	523.00
02/15/2019	HEARING SVCS NOVEMBER 2018	10-1221-322-000-30-000-000-000-0000	10197	2,791.67
			Total check amount:	3,314.67
Chk No 00073389	Chk Date 02/15/2019 ERIC RESSLER			
02/15/2019	2/22 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	55.00
Chk No 00073390	Chk Date 02/18/2019 CHARLOTTE HICKS			
02/18/2019	;SYCHOLOGIST 1/8-1/24/19 48	10-2140-329-000-00-000-000-000-0000		2,400.00
	HRS @\$50			
02/18/2019	;SYCHOLOGIST 1/29-2/11/19 34	10-2140-329-000-00-000-000-000-0000		1,700.00
	HRS @ \$50			

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			Total check amount:	4,100.00
Chk No 00073391	Chk Date 02/18/2019 DMJ TRANSPORTATION, INC.			
02/18/2019	CONTRACTED CARRIERS/JANUARY 2019	10-2711-513-000-00-000-000-0000		3,910.00
02/18/2019	CONTRACTED CARRIERS/JANUARY 2019	10-2711-513-000-00-000-000-0001		55,239.38
02/18/2019	CONTRACTED CARRIERS/JANUARY 2019	10-2750-513-000-00-000-000-0000		17,577.15
02/18/2019	CONTRACTED CARRIERS - JANUARY 2019	10-2750-513-000-00-000-000-0000	GSDR-012019-0006	1,647.30
02/18/2019	CONTRACTED CARRIERS - JANUARY 2019	10-2711-513-000-00-000-000-0000	GSDR-012019-0006	101,111.12
02/18/2019	CONTRACTED CARRIERS - JANUARY 2019	10-2711-513-000-00-000-000-0001	GSDR-012019-0006	13,905.00
			Total check amount:	193,389.95
Chk No 00073392	Chk Date 02/18/2019 EXPORT FUEL CO INC.			
02/18/2019	CONTRACTED CARRIERS - JANUARY 2019	10-2711-513-000-00-000-000-0000	1903101	9,418.36
			Total check amount:	9,418.36
Chk No 00073393	Chk Date 02/18/2019 FORD BUSINESS MACHINES INC.			
02/18/2019	COPIER SVC - NICELY	10-2821-329-000-00-000-000-0000	306073	1,056.33
02/18/2019	COPIER SVC - METZGAR	10-2821-329-000-00-000-000-0000	305595	189.25
02/18/2019	COPIER SVC - NICELY	10-2821-329-000-00-000-000-0000	305562	151.70
02/18/2019	COPIER SVC - NICELY	10-2821-329-000-00-000-000-0000	305451	635.11
02/18/2019	COPIER SVC -MIDDLE	10-2821-329-000-00-000-000-0000	298212	772.40
02/18/2019	COPIER SVC -HUTCH	10-2821-329-000-00-000-000-0000	295578	90.20
			Total check amount:	2,894.99
Chk No 00073394	Chk Date 02/20/2019 WINNIE PALMER NATURE RESERVE			
02/19/2019	METZGAR LIFE SKILLS FIELD TRIP 4/3/19	10-1211-810-000-10-000-000-0000		90.00

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Chk No 00073395	Chk Date 02/22/2019 AMANDA SNYDER			
02/22/2019	2/28 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000	Total check amount:	90.00
				55.00
Chk No 00073396	Chk Date 02/22/2019 AMAZON.COM			
02/22/2019	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000	Total check amount:	55.00
02/22/2019	GENERAL SUPPLIES	664995974979		86.00
02/22/2019	GENERAL SUPPLIES	558474646837		32.99
02/22/2019	GENERAL SUPPLIES	979935344998		215.08
		Total check amount:		334.07
Chk No 00073397	Chk Date 02/22/2019 CARRIE VOTTERO			
02/22/2019	LIBRARY BOOKS	10-2250-640-000-30-520-000-000-0000	1127267935	10.17
02/22/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	1125293042	108.06
		Total check amount:		118.23
Chk No 00073398	Chk Date 02/22/2019 CENTRAL WESTM'D CAREER &			
02/22/2019	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	21	45,461.35
		Total check amount:		45,461.35
Chk No 00073399	Chk Date 02/22/2019 DIRECT ENERGY BUSINESS			
02/22/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-110-000-000-0000	HS91084332	1,047.67
02/22/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-510-000-000-0000	HS91086906	2,805.14
		Total check amount:		3,852.81
Chk No 00073400	Chk Date 02/22/2019 MCCUTCHEON ENTERPRISES INC			
02/22/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	10112763	2,929.48
		Total check amount:		2,929.48
Chk No 00073401	Chk Date 02/22/2019 PEOPLES NATURAL GAS			
02/22/2019	NATURAL GAS 1/7-2/5/19	10-2620-621-000-00-510-000-000-0000		2,742.37
		Total check amount:		2,742.37
Chk No 00073402	Chk Date 02/22/2019 PHEAA			
02/22/2019	WAGE 2/28/19	10-0462-000-000-00-000-000-0000-0000		190.00

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Chk No 00073403	Chk Date 02/22/2019	PORT-A-JOHN RENTAL CO		
02/22/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-0000	100168	175.00
			Total check amount:	190.00
Chk No 00073404	Chk Date 02/22/2019	RONDA J. WINNECOUR		
02/22/2019	WAGE 2/28/19	10-0462-000-000-00-000-000-0000		283.00
			Total check amount:	175.00
Chk No 00073405	Chk Date 02/22/2019	US DEPARTMENT OF EDUCATION		
02/22/2019	WAGE 2/28/19	10-0462-000-000-00-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00073406	Chk Date 02/22/2019	WEST PENN POWER		
02/22/2019	ELECTRICITY 1/9-2/7/19	10-2620-622-000-00-130-000-000-0000		150.43
			Total check amount:	150.43
Chk No 00073407	Chk Date 02/22/2019	RONDA J. WINNECOUR		
02/22/2019	WAGE 2/28/19	10-0462-000-000-00-000-000-0000		1,050.00
			Total check amount:	1,050.00
Chk No 00073408	Chk Date 02/27/2019	CARRIE VOTTERO		
02/27/2019	LIBRARY BOOKS	10-2250-640-000-30-520-000-000-0000	1128442180	12.07
			Total check amount:	12.07
Chk No 00073409	Chk Date 02/27/2019	COEN ENERGY, LLC		
02/27/2019	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-000-0000	913105	1,236.46
			Total check amount:	1,236.46
Chk No 00073410	Chk Date 02/27/2019	DIRECT ENERGY BUSINESS		
02/27/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-520-000-000-0000	HS91094005	67.12
02/27/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-130-000-000-0000	HS91093693	242.86
			Total check amount:	309.98
Chk No 00073411	Chk Date 02/27/2019	DR. LENNI NEDLEY		
02/27/2019	TRAVEL/NEDLEY	10-2260-580-000-10-001-000-000-0000		200.29

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Chk No 00073412	Chk Date 02/27/2019	IRENE WALLAERT		
02/27/2019	TRAVEL/WALLERT	10-1110-580-000-20-510-000-000-0000		6.34
02/27/2019	TRAVEL/WALLERT	10-1110-580-000-30-520-000-000-0000		6.33
			Total check amount:	200.29
Chk No 00073413	Chk Date 02/27/2019	PEOPLES NATURAL GAS		
02/27/2019	NATURAL GAS 1/9-2/7/19	10-2620-621-000-00-520-000-000-0000		3,697.61
02/27/2019	NATURAL GAS 1/9-2/7/19	10-2620-621-000-00-520-000-000-0000		214.13
02/27/2019	NATURAL GAS 1/9-2/7/19	10-2620-621-000-00-130-000-000-0000		1,060.12
			Total check amount:	12.67
Chk No 00073414	Chk Date 02/27/2019	STEPHEN TRIBBLE		
02/27/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-110-000-000-0000		18.32
02/27/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-130-000-000-0000		18.33
02/27/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-170-000-000-0000		18.33
			Total check amount:	4,971.86
Chk No 00073415	Chk Date 02/27/2019	WEST PENN POWER		
02/27/2019	ELECTRICITY 1/123-2/12/19	10-2620-622-000-00-003-000-000-0000		10.67
			Total check amount:	54.98
Chk No 00073416	Chk Date 02/27/2019	CM REGENT SOLUTIONS		
02/27/2019	LIFE ACTIVE MARCH 2019	10-0470-000-000-00-000-000-000-0000		882.21
02/27/2019	LIFE RETIREE MARCH 2019	10-0470-000-000-00-000-000-000-0000		4,770.65
02/27/2019	EE WITH HOLDING MARCH 2019	10-0461-213-000-00-000-000-000-0000		244.23
			Total check amount:	5,897.09
Chk No 00073417	Chk Date 02/27/2019	SCHOOL CLAIMS - ASSURANT		
02/27/2019	DISABILITY INS MARCH 2019	10-0470-000-000-00-000-000-000-0000		3,141.71
02/27/2019	EE WITHOLDING MARCH 2019	10-0461-214-000-00-000-000-000-0000		1,337.24
			Total check amount:	4,478.95
Chk No 00073418	Chk Date 02/28/2019	WILLIAM SALATHE		
02/28/2019	WPIAL SWIMMING CHAMPIONSHIPS	10-3250-580-000-00-000-000-007-0000		250.00

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Chk No 00073419	Chk Date 02/28/2019	PSEA HEALTH & WELFARE FUND			
02/28/2019	VISION MARCH 2019	10-0470-000-00-000-000-0000		Total check amount:	250.00
02/28/2019	VISION RETIREES MARCH 2019	10-0470-000-00-000-000-0000			1,603.20
					93.52
				Total check amount:	1,696.72
Chk No 00073444	Chk Date 03/01/2019	PHSSL - JODI FETTEROLF			
03/01/2019	NFL STATE COMPETITION MEALS	10-3210-580-000-30-520-011-000-0000			207.90
	9 STUDENTS SCH YR18/19				
				Total check amount:	207.90
Chk No 00073445	Chk Date 03/01/2019	WILLIAM SALATHE			
03/01/2019	WPIAL SWIMMING CHAMPIONSHIPS	10-3250-580-000-00-000-000-0007-0000			250.00
	DAY 2 SCH YR18/19				
				Total check amount:	250.00
Chk No 00073446	Chk Date 03/01/2019	DANIEL LAURITZEN			
02/27/2019	MUSICIAN/MUSICAL HS	10-3210-330-000-30-520-012-000-0000			500.00
				Total check amount:	500.00
Chk No 00073447	Chk Date 03/01/2019	DENNIS ROSATTI			
02/27/2019	MUSICIAN/MUSICAL HS	10-3210-330-000-30-520-012-000-0000			500.00
				Total check amount:	500.00
Chk No 00073448	Chk Date 03/01/2019	GREG MOYER			
02/27/2019	COSTUME DESIGNER/MUSICAL HS	10-3210-330-000-30-520-012-000-0000			1,000.00
				Total check amount:	1,000.00
Chk No 00073449	Chk Date 03/01/2019	JEFFREY GLOWA			
02/27/2019	SET DESIGN/MUSICAL HS	10-3210-330-000-30-520-012-000-0000			1,000.00
				Total check amount:	1,000.00
Chk No 00073450	Chk Date 03/01/2019	JOSEPH D. SLICK			
02/27/2019	MUSICAL SOUND TECH HS	10-3210-340-000-30-520-012-000-0000			1,000.00
				Total check amount:	1,000.00

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Chk No 00073451	Chk Date 03/01/2019 JUDITH A. BAKER		Total check amount:	1,000.00
02/27/2019	PIANIST/ACCOMPANIST MUSICAL HS	10-3210-330-000-30-520-012-000-0000		1,100.00
Chk No 00073452	Chk Date 03/01/2019 KENNETH EWING		Total check amount:	1,100.00
02/27/2019	MUSICIAN/MUSICAL HS	10-3210-330-000-30-520-012-000-0000		500.00
Chk No 00073453	Chk Date 03/01/2019 KEVIN BORTZ		Total check amount:	500.00
02/27/2019	MUSICIAN /MUSICAL HS	10-3210-330-000-30-520-012-000-0000		500.00
Chk No 00073454	Chk Date 03/01/2019 VICKIE ROWE		Total check amount:	500.00
02/27/2019	PROPS/MUSICAL HS	10-3210-330-000-30-520-012-000-0000		500.00
Chk No 00073455	Chk Date 03/01/2019 ARAMARK UNIFORM SVCS.		Total check amount:	500.00
03/01/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210081499	182.87
Chk No 00073456	Chk Date 03/01/2019 COMCAST		Total check amount:	182.87
03/01/2019	INTERNET 2/21-3/20/19	10-2620-538-000-00-002-000-000-0000		107.87
Chk No 00073457	Chk Date 03/01/2019 CONSOLIDATED COMMUNICATIONS		Total check amount:	107.87
03/01/2019	PHONE SVC 2/16-3/15/19	10-2620-538-000-00-002-000-000-0000	7248322918/0	141.74
03/01/2019	PHONE SVC 2/16-3/15/19	10-2620-538-000-00-170-000-000-0000	7248537298/0	298.70
03/01/2019	PHONE SVC 2/16-3/15/19	10-2620-538-000-00-520-000-000-0000	7248322992/0	366.00
03/01/2019	PHONE SVC 2/16-3/15/19	10-2620-538-000-00-130-000-000-0000	7246890035/0	144.21
03/01/2019	PHONE SVC 2/16-3/15/19	10-2620-538-000-00-510-000-000-0000	7246891508/0	808.31
03/01/2019	PHONE SVC 2/16-3/15/19	10-2620-538-000-00-001-000-000-0000	7246891508/0	398.12
Chk No 00073458	Chk Date 03/01/2019 DIRECT ENERGY BUSINESS		Total check amount:	2,157.08

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03/01/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-520-000-000-0000	HS91102020	3,818.61
Chk No 00073459	Chk Date 03/01/2019 DMJ TRANSPORTATION, INC.		Total check amount:	3,818.61
03/01/2019	MOCK TRIAL/UNIV OF PITTS	10-1243-513-000-30-520-000-000-0000	GSFT-012019-006	264.44
03/01/2019	MOCK TRIAL/UNIV OF PITTS	10-1243-513-000-30-520-000-000-0000	GSFT-012019-006	267.75
03/01/2019	SEMINAR/FRANKLIN /MS	10-1243-513-000-20-510-000-000-0000	GSFT-012019-006	128.52
03/01/2019	WEST CTY FOOD BANK/HS	10-1211-513-000-30-520-000-000-0000	GSFT-012019-006	70.38
03/01/2019	WEST CTY FOOD BANK/HS	10-1211-513-000-30-520-000-000-0000	GSFT-012019-006	69.87
03/01/2019	BELLE VERNON HS/BAND	10-3210-513-000-30-520-000-000-0000	GSFT-012019-006	59.21
03/01/2019	MOCK TRIAL/PENN STATE UNIV	10-3210-513-000-30-520-000-000-0000	GSFT-012019-006	870.25
03/01/2019	MS SEMINAR/BURRELL/MS	10-1243-513-000-20-510-000-000-0000	GSFT-012019-006	191.00
03/01/2019	HS/ADVANCE TECH CENTER	10-1110-513-000-30-520-000-000-0000	GSFT-012019-006	148.41
03/01/2019	BAND/BURRELL HS	10-3210-513-000-30-520-000-000-0000	GSFT-012019-006	125.59
03/01/2019	GIFTED/KDKA TV	10-1243-513-000-30-520-000-000-0000	GSFT-012019-006	214.46
03/01/2019	MS SEMINAR/MT PLEASANT	10-1243-513-000-20-510-000-000-0000	GSFT-012019-006	162.95
03/01/2019	MS/BASKETBALL DERRY	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	281.52
03/01/2019	MS WRESTLING/WOODLAND HILLS	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	193.29
03/01/2019	VAR WRESTLING/WOODLAND HILLS	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	180.03
03/01/2019	BOYS 9TH BB/ARMSTRONG	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	264.69
03/01/2019	VAR SWIM/YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	14.03
03/01/2019	VAR WRESTLING/NORWIN	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	151.22
03/01/2019	MS WRESTLING/LATROBE	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	195.33
03/01/2019	VAR WRESTLING/NORWIN	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	230.78
03/01/2019	GIRLS VAR BB/CARDINAL WUERL CATHOLIC	10-3250-513-000-00-000-000-015-0000	GSAT-012019-006	298.10
03/01/2019	VAR SWIM YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	14.03
03/01/2019	BOYS VAR BB/GATEWAY	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	144.84
03/01/2019	BOYS MS BASKETBALL/JEANNETTE MCKEE	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	56.10
03/01/2019	BOYS MIDDLE BB/BELLE VERNON	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	151.47
03/01/2019	GIRLS VAR BB/INDIANA	10-3250-513-000-00-000-000-015-0000	GSAT-012019-006	270.30

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03/01/2019	VAR SWIM/MT PLEASANT	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	122.15
03/01/2019	HS BOWLING/HERMINIE VFW	10-3210-513-000-30-520-000-000-0000	GSAT-012019-006	132.60
03/01/2019	MS WRESTLING/MT PLEASANT	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	145.35
03/01/2019	MS WRESTLING/MT PLEASANT	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	214.97
03/01/2019	9TH BB/ALERT GALLATIN	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	276.17
03/01/2019	9TH BOYS BB/INDIANA	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	243.78
03/01/2019	MIDDLE WRESTLING/HEMPFIELD	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	126.99
03/01/2019	VAR WRESTLING/HEMPFIELD	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	107.10
03/01/2019	GIRLS VAR BB/FREEPORT	10-3250-513-000-00-000-000-015-0000	GSAT-012019-006	222.11
03/01/2019	VAR SWIM/YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	12.04
03/01/2019	BOYS MS BB/SOOUTH ALLEGHENY	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	171.11
03/01/2019	BOYS VAR BB/MCKEESPORT	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	196.86
03/01/2019	VAR WRESTLING/KISKI	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	193.29
03/01/2019	VAR SWIM/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	270.56
03/01/2019	GIRLS VAR BB/KNOCH	10-3250-513-000-00-000-000-015-0000	GSAT-012019-006	279.74
03/01/2019	BOYS 9TH BB/PENN HILLS	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	188.96
03/01/2019	MS WRESTLING/NORTH ALLEGHENY	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	360.32
03/01/2019	VAR SWIM/DERRY	10-3250-513-000-00-000-000-007-0000	GSAT-012019-006	241.23
03/01/2019	GIRLS VAR BB/HIGHLANDS	10-3250-513-000-00-000-000-015-0000	GSAT-012019-006	205.28
03/01/2019	BOYS VAR BB/PENN HILLS	10-3250-513-000-00-000-000-014-0000	GSAT-012019-006	167.03
03/01/2019	VAR WRESTLING/CANON MCMILLAN	10-3250-513-000-00-000-000-017-0000	GSAT-012019-006	300.39
			Total check amount:	9,196.59
Chk No 00073460	Chk Date 03/01/2019 EYECARE GREENGATE			
03/01/2019	ELEM STUDENT IN NEED	10-3300-610-138-00-000-000-000-0000	120974	116.80
			Total check amount:	116.80
Chk No 00073461	Chk Date 03/01/2019 MUNICIPAL AUTH OF WESTMD CTY			
03/01/2019	WATER 1/15-2/15/19	10-2620-424-000-00-520-000-000-0000		1,279.53
03/01/2019	WATER 1/15-2/15/19	10-2620-424-000-00-130-000-000-0000		505.96
			Total check amount:	1,785.49
Chk No 00073462	Chk Date 03/01/2019 RACHELLE HILLMAN			

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03/01/2019	ELEM STUDENT IN NEED	10-3300-610-138-00-000-000-0000		126.80
Chk No 00073463	Chk Date 03/01/2019 SNYDER BROTHERS INC.		Total check amount:	126.80
03/01/2019	NATURAL GAS 12/26-1/24/19	10-2620-621-000-00-003-000-000-0000	1107665	356.93
03/01/2019	NATURAL GAS 12/26-1/24/19	10-2620-621-000-00-002-000-000-0000	1107665	312.81
			Total check amount:	669.74
Chk No 00073464	Chk Date 03/01/2019 WEST PENN POWER			
03/01/2019	ELECTRICITY 1/19-2/19/19	10-2620-622-000-00-520-000-000-0000		2,202.48
03/01/2019	ELECTRICITY 1/21-2/19/19	10-2620-622-000-00-520-000-000-0000		8.44
03/01/2019	ELECTRICITY 1/21-2/19/19	10-2620-622-000-00-520-000-000-0000		87.60
03/01/2019	ELECTRICITY 1/17-2/17/19	10-2620-622-000-00-003-000-000-0000		443.05
03/01/2019	ELECTRICITY 1/17-2/17/19	10-2620-622-000-00-002-000-000-0000		95.20
03/01/2019	ELECTRICITY 1/15-2/13/19	10-2620-622-000-00-170-000-000-0000		23.65
			Total check amount:	2,860.42
Chk No 00073465	Chk Date 03/01/2019 WINDSTREAM PENNSYLVANIA, LLC			
03/01/2019	PHONE SVC 2/19-3/18/19	10-2620-538-000-00-110-000-000-0000		164.09
03/01/2019	PHONE SVC 2/19-3/18/19	10-2620-538-000-00-110-000-000-0000		330.42
			Total check amount:	494.51
Chk No 00073466	Chk Date 03/01/2019 PHSSL			
03/01/2019	REGISTRATION & JUDGE FEE	10-3210-810-000-30-520-011-000-0000	259615	285.00
			Total check amount:	285.00
Chk No 00073467	Chk Date 03/04/2019 IUP RESEARCH INSTITUTE			
03/04/2019	EMPLOY TRAINING & DEVEL	10-2271-360-000-00-000-000-000-0000	PREPAID	80.00
			Total check amount:	80.00
Chk No 00073468	Chk Date 03/04/2019 RANDY PARSLEY			
03/04/2019	TRAVEL/WRESTLING FINALS MEALS	10-3250-580-000-00-000-000-017-0000		1,050.00
			Total check amount:	1,050.00
Chk No 00073469	Chk Date 03/04/2019 ROBERT REEPPING			
			Total check amount:	1,050.00

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03/04/2019	GIRLS 7&8 VB 3/7/19	10-3250-330-000-00-000-000-024-0000		55.00
Chk No 00073470	Chk Date 03/04/2019 WILLIAM SALATHE		Total check amount:	55.00
03/04/2019	TRAVEL/SWIM FINALS/MEALS	10-3250-580-000-00-000-000-007-0000		1,050.00
Chk No 00073471	Chk Date 03/05/2019 JEREMY MCCALL		Total check amount:	1,050.00
03/05/2019	MUSICIAN/MUSICAL/SR HIGH	10-3210-330-000-30-520-012-000-0000		500.00
Chk No 00073472	Chk Date 03/06/2019 MARY LOGAN		Total check amount:	500.00
03/06/2019	TRAVEL/ADVANCE/NFL FOOD	10-3210-580-000-30-520-011-000-0000		892.10
Chk No 00073473	Chk Date 03/06/2019 ANDREA SHISSLER		Total check amount:	892.10
03/06/2019	GSEF SPRING AWARD	10-1110-610-159-00-000-000-000-0000		233.09
Chk No 00073474	Chk Date 03/06/2019 AT & T		Total check amount:	233.09
03/06/2019	PHONE SVC 1/18-2/18/19	10-2620-538-000-00-110-000-000-0000		50.02
Chk No 00073475	Chk Date 03/06/2019 DIRECT ENERGY BUSINESS		Total check amount:	50.02
03/06/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-170-000-000-0000	HS91112714	33.73
03/06/2019	NATURAL GAS 2/1-2/28/19	10-2620-621-000-00-170-000-000-0000	HS91112713	1,701.17
Chk No 00073476	Chk Date 03/06/2019 KEYSTONE COLLECTIONS GROUP		Total check amount:	1,734.90
03/06/2019	RE TAX 2018 FINAL NOTICES	10-2330-329-000-00-000-000-000-0000		392.00
Chk No 00073477	Chk Date 03/06/2019 NEOPOST USA		Total check amount:	392.00
03/06/2019	REPLENISH POSTAGE MACHINE 2/15/19	10-2620-530-000-00-001-000-000-0000		305.40
03/06/2019	REPLENISH POSTAGE MACHINE 2/15/19	10-2620-530-000-00-110-000-000-0000		194.20

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03/06/2019	REPLENISH POSTAGE MACHINE 2/15/19	10-2620-530-000-00-130-000-000-0000		229.00
03/06/2019	REPLENISH POSTAGE MACHINE 2/15/19	10-2620-530-000-00-170-000-000-0000		389.20
03/06/2019	REPLENISH POSTAGE MACHINE 2/15/19	10-2620-530-000-00-510-000-000-0000		392.80
03/06/2019	REPLENISH POSTAGE MACHINE 2/15/19	10-2620-530-000-00-520-000-000-0000		489.40
			Total check amount:	2,000.00
Chk No 00073478	Chk Date 03/06/2019	PEOPLES NATURAL GAS		
03/06/2019	NATURAL GAS 1/24-2/22/19	10-2620-621-000-00-002-000-000-0000		254.55
03/06/2019	NATURAL GAS 1/24-2/22/19	10-2620-621-000-00-003-000-000-0000		541.77
03/06/2019	NATURAL GAS 1/24-2/22/19	10-2620-621-000-00-003-000-000-0000		439.02
03/06/2019	NATURAL GAS 1/23-2/20/19	10-2620-621-000-00-170-000-000-0000		1,693.31
03/06/2019	NATURAL GAS 1/23-2/20/19	10-2620-621-000-00-170-000-000-0000		49.11
			Total check amount:	2,977.76
Chk No 00073479	Chk Date 03/06/2019	ROBERT MARION PIANO SERVICE		
03/06/2019	PIANO TUNING/MS	10-1110-430-000-20-510-121-000-0000		50.00
			Total check amount:	50.00
Chk No 00073480	Chk Date 03/06/2019	SHEETZ ADV CARD		
03/06/2019	GASOLINE/ATHLETIC VANS	10-3250-626-000-00-000-000-000-0000	57961343	351.33
			Total check amount:	351.33
Chk No 0A021519	Chk Date 02/15/2019	S4TEACHERS LLC		
02/15/2019	HUTCH CLERICAL 1/31/19	10-2380-329-000-10-170-000-000-0000	INV106144	138.08
02/15/2019	NICELY CLERICAL 1/31/19	10-2380-329-000-10-130-000-000-0000	INV106144	92.05
			Total check amount:	230.13
Chk No 0A022219	Chk Date 02/22/2019	S4TEACHERS LLC		
02/22/2019	SR HIGH 2/9/18	10-1110-329-000-30-520-000-000-0000	INV106982	2,169.75
02/22/2019	SR HI LEARN SUPP 2/9/18	10-1241-329-000-30-520-000-000-0000	INV106982	197.25
02/22/2019	SR HI GIFTED 2/9/19	10-1243-329-000-30-520-000-000-0000	INV106982	131.50

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02/22/2019	HUTCH 2/9/19	10-1110-329-000-10-170-000-000-0000	INV106982	1,591.15
02/22/2019	HUTCH KDG 2/9/19	10-1110-329-000-18-170-000-000-0000	INV106982	144.65
02/22/2019	HUTCH LIFE SKILLS 2/9/19	10-1211-329-000-10-170-000-000-0000	INV106982	144.65
02/22/2019	HUTCH EMOTIONAL 2/9/19	10-1231-329-000-10-170-000-000-0000	INV106982	210.40
02/22/2019	HUTCH LIBRARIAN 2/9/19	10-2250-329-000-10-170-000-000-0000	INV106982	315.60
02/22/2019	METZ 2/9/19	10-1110-329-000-10-110-000-000-0000	INV106982	1,104.60
02/22/2019	METZ KDG 2/9/19	10-1110-329-000-18-110-000-000-0000	INV106982	144.65
02/22/2019	MIDDLE 2/9/19	10-1110-329-000-20-510-000-000-0000	INV106982	1,748.95
02/22/2019	MIDDLE LEARN SUPP 2/9/19	10-1241-329-000-20-510-000-000-0000	INV106982	131.50
02/22/2019	NICELY 2/9/19	10-1110-329-000-10-130-000-000-0000	INV106982	1,144.06
02/22/2019	NICELY KDG 2/9/19	10-1110-329-000-18-130-000-000-0000	INV106982	105.20
02/22/2019	NICELY LEARN SUPP 2/9/19	10-1241-329-000-10-130-000-000-0000	INV106982	105.20
02/22/2019	PROF DEVELOP 2/9/19	10-2271-329-000-00-000-000-000-0000	INV106982	1,341.30
Total check amount:				10,730.41
Chk No 0A022819	Chk Date 02/28/2019	S4TEACHERS LLC		
02/28/2019	SR HIGH 2/16	10-1110-329-000-30-520-000-000-0000	INV108014	2,761.50
02/28/2019	SR HI LEARN SUPP 2/16	10-1241-329-000-30-520-000-000-0000	INV108014	335.33
02/28/2019	SR HIGH GIFTED 2/16	10-1243-329-000-30-520-000-000-0000	INV108014	203.83
02/28/2019	HUTCH 2/16	10-1110-329-000-10-170-000-000-0000	INV108014	2,932.46
02/28/2019	HUTCH KDG 2/16	10-1110-329-000-18-170-000-000-0000	INV108014	433.95
02/28/2019	HUTCH LIFE SKILLS 2/16	10-1211-329-000-10-170-000-000-0000	INV108014	52.60
02/28/2019	HUTCH EMOTIONAL 2/16	10-1231-329-000-10-170-000-000-0000	INV108014	355.05
02/28/2019	METZ 2/16	10-1110-329-000-10-110-000-000-0000	INV108014	881.05
02/28/2019	METZ KDG 2/16	10-1110-329-000-18-110-000-000-0000	INV108014	723.25
02/28/2019	METZ LIBRARY 2/16	10-2250-329-000-10-110-000-000-0000	INV108014	65.75
02/28/2019	MIDDLE 2/16	10-1110-329-000-20-510-000-000-0000	INV108014	2,610.28
02/28/2019	MIDDLE LEARN SUPP 2/16	10-1241-329-000-20-510-000-000-0000	INV108014	216.98
02/28/2019	NICELY 2/16	10-1110-329-000-10-130-000-000-0000	INV108014	854.75
02/28/2019	NICELY LIBRARY 2/15	10-2250-329-000-10-130-000-000-0000	INV108014	65.75
02/28/2019	PROF DEVELOP 2/16	10-2271-329-000-00-000-000-000-0000	INV108014	2,866.70
Total check amount:				15,359.23

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Chk No 0AA22818	Chk Date 02/28/2019 AFLAC			
02/27/2019	AFLC 2/28/18	10-0460-000-00-000-000-0000		415.35
Chk No 0B021519	Chk Date 02/15/2019 S4TEACHERS LLC		Total check amount:	415.35
02/15/2019	NICELY LEARN SUPP 1/31/19	10-1241-329-000-10-130-000-0000	INV106145	165.70
Chk No 0B022219	Chk Date 02/22/2019 S4TEACHERS LLC		Total check amount:	165.70
02/22/2019	HUTCH EMOTIONAL SKILLS 2/9/19	10-1231-329-000-10-170-000-000-0000	INV106984	476.05
Chk No 0B022819	Chk Date 02/28/2019 S4TEACHERS LLC		Total check amount:	476.05
02/28/2019	HUTCH LIFE SKILLS 2/16	10-1211-329-000-10-170-000-000-0000	INV108016	144.65
02/28/2019	HUTCH EMOTIONAL SKILLS 2/16	10-1231-329-000-10-170-000-000-0000	INV108016	165.70
Chk No 0BA22818	Chk Date 02/28/2019 GREENSBURG TEACHERS C.U.		Total check amount:	310.35
02/27/2019	CR UNION 2/28/18	10-0460-000-000-000-000-0000		32,385.39
Chk No 0C021519	Chk Date 02/15/2019 S4TEACHERS LLC		Total check amount:	32,385.39
02/15/2019	SR HIGH 1/31/19	10-1110-329-000-30-520-000-000-0000	INV106143	1,275.56
02/15/2019	SR HI LEARN SUPP 1/31/19	10-1241-329-000-30-520-000-000-0000	INV106143	131.50
02/15/2019	HUTCH 1/31/19	10-1110-329-000-10-170-000-000-0000	INV106143	407.66
02/15/2019	HUTCH KDG 1/31/19	10-1110-329-000-18-170-000-000-0000	INV106143	144.65
02/15/2019	HUTCH LIFE SKILLS 1/31/19	10-1211-329-000-10-170-000-000-0000	INV106143	131.50
02/15/2019	METZGAR 1/31/19	10-1110-329-000-10-110-000-000-0000	INV106143	289.30
02/15/2019	METZ KDG 1/31/19	10-1110-329-000-18-110-000-000-0000	INV106143	65.75
02/15/2019	MIDDLE 1/31/19	10-1110-329-000-20-510-000-000-0000	INV106143	552.30
02/15/2019	NICELY 1/31/19	10-1110-329-000-10-130-000-000-0000	INV106143	453.68
02/15/2019	NICELY LEARN SUPP 1/31/19	10-1241-329-000-10-130-000-000-0000	INV106143	131.50
02/15/2019	NICELY LIBRARY 1/31/19	10-2250-329-000-10-130-000-000-0000	INV106143	105.20
02/15/2019	SR HI LIBRARY 1/31/19	10-2250-329-000-30-520-000-000-0000	INV106143	131.50

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			Total check amount:	3,820.10
Chk No 0C022219	Chk Date 02/22/2019	S4TEACHERS LLC		
02/22/2019	SR CLERICAL 2/9/19	10-2380-329-000-30-520-000-0000	INV106983	92.05
02/22/2019	SR GUID OFFICE 2/9/19	10-2120-329-000-30-520-000-0000	INV106983	46.03
02/22/2019	METZGAR CLERICAL 2/9/19	10-2380-329-000-10-110-000-0000	INV106983	92.05
			Total check amount:	230.13
Chk No 0C022219	Chk Date 02/28/2019	S4TEACHERS LLC		
02/28/2019	MIDDLE CLERICAL 2/16	10-2380-329-000-20-510-000-0000	INV108015	184.10
02/28/2019	HUTCH CLERICAL 2/16	10-2380-329-000-10-170-000-0000	INV108015	92.05
02/28/2019	NICELY CLERICAL 2/16	10-2380-329-000-10-130-000-0000	INV108015	46.03
			Total check amount:	322.18
Chk No 0CA22218	Chk Date 02/28/2019	GREENSBURG SALEM SCH DIST		
02/27/2019	NET PAYROLL 2/28/18	10-0460-000-000-00-000-0000-0000		462,251.66
			Total check amount:	462,251.66
Chk No 0DA22218	Chk Date 02/28/2019	GREENSBURG SALEM EDUCATION FOUNDATION		
02/27/2019	EDUCAT FOUND 2/28/18	10-0460-000-000-00-000-0000-0000		148.64
			Total check amount:	148.64
Chk No 0EA22218	Chk Date 02/27/2019	UNITED WAY OF SOUTHWESTERN PA		
02/27/2019	UNITED WAY 2/28/18	10-0460-000-000-00-000-0000-0000		496.75
			Total check amount:	496.75
Chk No 0FA22218	Chk Date 02/28/2019	G.S.E.A.TREASURER		
02/27/2019	UNION DUES TEACHERS 2/28/18	10-0462-000-000-00-000-0000-0000		16,348.70
			Total check amount:	16,348.70
Chk No 0GA22218	Chk Date 02/28/2019	UTILITY WRKRS UNION OF AM		
02/27/2019	UN DUES UTILITY 2/28/18	10-0462-000-000-00-000-0000-0000		871.75
			Total check amount:	871.75
Chk No 0HA22218	Chk Date 02/28/2019	INTERNAL REVENUE SERVICE CTR		
02/27/2019	SOCIAL SECURITY CONTRIB 2/28/18	10-0462-220-000-00-000-0000-0000		46,628.78

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Chk No 00A22818	Chk Date 02/28/2019	INTERNAL REVENUE SERVICE CTR		
02/27/2019	EE FED W/H 2/28/18	10-0462-FED-000-00-000-000-0000	Total check amount:	46,628.78
				73,297.28
Chk No AA021519	Chk Date 02/15/2019	GREENSBURG TEACHERS C.U.		
02/15/2019	CR UNION 2/15/19	10-0460-000-00-000-000-000-0000	Total check amount:	32,235.39
				73,297.28
Chk No BA021519	Chk Date 02/15/2019	GREENSBURG SALEM SCH DIST		
02/15/2019	NET PAYROLL 2/15/19	10-0460-000-00-000-000-000-0000	Total check amount:	32,235.39
				468,141.02
Chk No CA021519	Chk Date 02/15/2019	INTERNAL REVENUE SERVICE CTR		
02/15/2019	SOCIAL SECURITY CONTRIB 2/15/19	10-0462-220-000-00-000-000-0000	Total check amount:	45,423.85
				45,423.85
Chk No DA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	EQUITABLE 2/15/19	10-0462-ANN-000-00-000-000-0000	Total check amount:	45,423.85
				7,694.00
Chk No EA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	LINCOLN 2/15/19	10-0462-ANN-000-00-000-000-0000	Total check amount:	90.00
				90.00
Chk No FA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	MBD 0215/19	10-0462-ANN-000-00-000-000-0000	Total check amount:	2,190.00
				2,190.00
Chk No GA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	MML 2/15/19	10-0462-ANN-000-00-000-000-0000	Total check amount:	1,435.00
				1,435.00
Chk No HA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	SBL 2/15/19	10-0462-ANN-000-00-000-000-0000	Total check amount:	250.00
				250.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No IA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	SYM 2/15/19	10-0462-ANN-000-00-000-000-0000	Total check amount:	250.00
				125.00
Chk No IA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	EQUITABLE 2/28/19	10-0462-ANN-000-00-000-000-0000	Total check amount:	125.00
				7,694.00
Chk No JA021519	Chk Date 02/15/2019	INTERNAL REVENUE SERVICE CTR		
02/15/2019	EE FED W/H 2/15/19	10-0462-FED-000-00-000-000-0000	Total check amount:	71,713.63
				71,713.63
Chk No JA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	LINCOLN 2/28/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	90.00
				90.00
Chk No KA021519	Chk Date 02/15/2019	INTERNAL REVENUE SERVICE CTR		
02/15/2019	EE MEDICARE W/H 2/15/19	10-0462-MED-000-00-000-000-0000	Total check amount:	10,623.40
				10,623.40
Chk No KA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	MBD 2/28/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	2,190.00
				2,190.00
Chk No LA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	ROTH 403B PLAN AXA 2/15/19	10-0462-ROT-000-00-000-000-0000	Total check amount:	740.00
				740.00
Chk No LA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	MWL 2/28/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	1,435.00
				1,435.00
Chk No MA021519	Chk Date 02/15/2019	TSA CONSULTING GROUP, INC.		
02/15/2019	ROTH 403B PLAN MBD 2/15/19	10-0462-ROT-000-00-000-000-0000	Total check amount:	328.75
				328.75

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No MA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	SBL 2/28/18	10-0462-ANN-000-00-000-000-0000		250.00
			Total check amount:	250.00
Chk No NA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	SYM 2/28/18	10-0462-ANN-000-00-000-000-0000		125.00
			Total check amount:	125.00
Chk No NW021519	Chk Date 02/15/2019	PA DEPARTMENT OF REVENUE		
02/15/2019	EE STATE W/H 2/15/19	10-0462-STA-000-00-000-000-0000		22,491.88
			Total check amount:	22,491.88
Chk No OA021519	Chk Date 02/15/2019	INTERNAL REVENUE SERVICE CTR		
02/15/2019	ER FICA 2/15/19	10-0472-000-000-000-000-0000		56,047.25
			Total check amount:	56,047.25
Chk No PA021519	Chk Date 02/15/2019	PA SCDU CHILD SUPPORT		
02/15/2019	WAGE ATTACH 2/15/19	10-0462-000-000-000-000-0000		586.00
			Total check amount:	586.00
Chk No PA022818	Chk Date 02/28/2019	INTERNAL REVENUE SERVICE CTR		
02/27/2019	EE MEDICARE W/H 2/28/18	10-0462-MED-000-00-000-000-0000		10,905.18
			Total check amount:	10,905.18
Chk No QA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	ROTH 403B PLAN AXA 2/28/19	10-0462-ROT-000-00-000-000-0000		740.00
			Total check amount:	740.00
Chk No RA022818	Chk Date 02/28/2019	TSA CONSULTING GROUP, INC.		
02/27/2019	ROTH 403B PLAN MED 2/28/18	10-0462-ROT-000-00-000-000-0000		328.75
			Total check amount:	328.75
Chk No SA022818	Chk Date 02/28/2019	INTERNAL REVENUE SERVICE CTR		
02/27/2019	ER FICA 2/28/18	10-0472-000-000-000-000-0000		57,533.96
			Total check amount:	57,533.96
Chk No TA022818	Chk Date 02/28/2019	PA SCDU CHILD SUPPORT		

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/27/2019	WAGE ATTACH 2/28/18	10-0462-000-000-00-000-000-000-0000		586.00

Total check amount: 586.00

Total disbursements: 2,202,621.51

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051535	Chk Date 02/14/2019	HEATHER BREDEMAN		
02/14/2019	LUNCH MONEY REFUND	51-6611-000-000-00-000-000-0000		20.00
Total check amount:				20.00
Total disbursements:				20.00

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Transactions dated from 02/14/2019 to 03/07/2019

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005126	Chk Date 02/14/2019	KU RESOURCES, INC.		
02/14/2019	PROPERTY SURVEY - MS ACCESS	32-4600-329-000-00-000-000-0000	39374	1,700.00
	RAMP			
			Total check amount:	1,700.00
			Total disbursements:	1,700.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073420	Chk Date 03/13/2019 ANDREWS & PRICE			
03/13/2019	LEGAL SVCS - PERSONNEL MATTERS	10-2350-330-000-00-001-000-000-0000	85921	55.50
			Total check amount:	55.50
Chk No 00073421	Chk Date 03/13/2019 CAROLINA BIOLOGICAL			
03/13/2019	SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000	50601977	166.63
			Total check amount:	166.63
Chk No 00073422	Chk Date 03/13/2019 CCL TECHNOLOGIES			
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1110	784.00
			Total check amount:	784.00
Chk No 00073423	Chk Date 03/13/2019 CENGAGE			
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	66545937	2,123.25
			Total check amount:	2,123.25
Chk No 00073424	Chk Date 03/13/2019 EASTBAY TEAM SALES			
03/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-019-0000	818442	-110.48
03/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-019-0000	931172	3,666.25
03/13/2019	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-019-0000	935593	570.50
			Total check amount:	4,126.27
Chk No 00073425	Chk Date 03/13/2019 EASTERN REFRIGERATION			
03/13/2019	GATES BELTS	10-2620-610-000-00-002-000-000-0000	190206-07	317.45
03/13/2019	GATES BELTS	10-2620-610-000-00-110-000-000-0000	190131-20	14.80
03/13/2019	BLACK CABLE TIE	10-2620-610-000-00-002-000-000-0000	190206-08	53.76
03/13/2019	GATES BELT	10-2620-610-000-00-520-000-000-0000	190211-20	25.38
03/13/2019	MOTOR/SHIPPING CHGS	10-2620-610-000-00-003-000-000-0000	190208-13	89.49
			Total check amount:	500.88
Chk No 00073426	Chk Date 03/13/2019 FLETCHER'S SALES & SERVICE INC			
03/13/2019	REPAIRS/DEUTZ TRACTOR/SR HIGH	10-2640-430-000-00-000-000-000-0000	150644	1,062.96
			Total check amount:	1,062.96

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073427	Chk Date 03/13/2019	HAMPTON OFFICE PRODUCTS		
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0146027-001	257.16
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0146181-001	24.30
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0145606-001	255.15
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0145661-001	328.05
03/13/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0146223-001	107.44
		Total check amount:		972.10
Chk No 00073428	Chk Date 03/13/2019	KURTZ BROTHERS		
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-122-000-0000	11015.00	1,456.00
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	14774.00	62.01
		Total check amount:		1,518.01
Chk No 00073429	Chk Date 03/13/2019	PHONAK U.S.		
03/13/2019	REPAIR ROGER INSPIRO	10-1290-610-890-00-000-000-000-0000	5159057150	178.99
		Total check amount:		178.99
Chk No 00073430	Chk Date 03/13/2019	PITT SPECIALTY SUPPLY, INC.		
03/13/2019	ICE SNAPPER SNOW & ICE REMOVER	10-2620-610-000-00-110-000-000-0000	201712	104.52
03/13/2019	ICE SNAPPER SNOW & ICE REMOVER	10-2620-610-000-00-130-000-000-0000	201712	104.52
03/13/2019	ICE SNAPPER SNOW & ICE REMOVER	10-2620-610-000-00-170-000-000-0000	201712	104.52
03/13/2019	ICE SNAPPER SNOW & ICE REMOVER	10-2620-610-000-00-510-000-000-0000	201712	104.52
03/13/2019	ICE SNAPPER SNOW & ICE REMOVER	10-2620-610-000-00-520-000-000-0000	201712	104.51
03/13/2019	DIXIE PATHWAY WAX PAPER CUPS	10-2620-610-000-00-170-000-000-0000	199915	285.92
		Total check amount:		808.51
Chk No 00073431	Chk Date 03/13/2019	PROCURE INC.		
03/13/2019	SPRING RETURN DIRECT COUPLED GLOVE VALVE	10-2620-610-000-00-520-000-000-0000	82009	325.05

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03/13/2019	VALVE ACTUATOR	10-2620-610-000-00-520-000-000-0000	82034	75.84
03/13/2019	SPRING RETURN DIRECT COUPLED GLOBE VALVE	10-2620-610-000-00-520-000-000-0000	82026	324.83
			Total check amount:	725.72
Chk No 00073432	Chk Date 03/13/2019	R.E. MICHEL COMPANY, INC.		
03/13/2019	10 MC 10" B VENT	10-2620-610-000-00-002-000-000-0000	65210800	123.46
			Total check amount:	123.46
Chk No 00073433	Chk Date 03/13/2019	RELIABLE AUTO REPAIR		
03/13/2019	SVC/88 CHEV TRUCK	10-2650-430-000-00-000-000-000-0000	L33	206.59
			Total check amount:	206.59
Chk No 00073434	Chk Date 03/13/2019	SCOTT ELECTRIC CO		
03/13/2019	GLASS TUBE FUSE	10-2620-610-000-00-003-000-000-0000	1250419	9.91
03/13/2019	MLW ONE KEY	10-2620-610-000-00-002-000-000-0000	1250418	195.02
03/13/2019	ELECTRICAL PARTS	10-2620-610-000-00-510-000-000-0000	1247921	22.43
03/13/2019	ELECTRICAL PARTS	10-2620-610-000-00-002-000-000-0000	1247922	37.59
03/13/2019	KEYLESS CHUCK REPAIR/HAMMER DRILL	10-2640-430-000-00-000-000-000-0000	1247920	54.69
03/13/2019	PHONE MOUNT JACK	10-2620-610-000-00-510-000-000-0000	1254352	5.51
03/13/2019	ELECTRICAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	1256555	15.43
03/13/2019	RECYCLE BULBS	10-2620-490-000-00-520-000-000-0000	1250417	55.27
03/13/2019	RECYCLE BULBS	10-2620-490-000-00-510-000-000-0000	1250417	55.27
			Total check amount:	451.12
Chk No 00073435	Chk Date 03/13/2019	SHERWIN WILLIAMS CO		
03/13/2019	KRUD KUTTER	10-2620-610-000-00-002-000-000-0000	1093-3	13.17
			Total check amount:	13.17
Chk No 00073436	Chk Date 03/13/2019	ST VINCENT COLLEGE PREVENTION PROJ.		
03/13/2019	SAP TRAINING	10-2271-360-000-00-000-000-000-0000	19-198	160.00
			Total check amount:	160.00
Chk No 00073437	Chk Date 03/13/2019	THRIFT HARDWARE		
			Total check amount:	160.00

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03/13/2019	FLAME LIGHTERS	10-2620-610-000-00-002-000-000-0000	017798/4	1.98
03/13/2019	LOCK DE-ICER	10-2620-610-000-00-002-000-000-0000	017746/4	1.43
03/13/2019	PRIMER SPRAY/BITS	10-2620-610-000-00-002-000-000-0000	017864/4	36.69
			Total check amount:	40.10
Chk No 00073438	Chk Date 03/13/2019	TUMBLEWEED PRESS INC.		
03/13/2019	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	93070	350.00
03/13/2019	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	93070	249.00
			Total check amount:	599.00
Chk No 00073439	Chk Date 03/13/2019	UNITED REFRIGERATION INC.		
03/13/2019	CLENAIR PENETRATE	10-2620-610-000-00-002-000-000-0000	66563668-00	35.04
03/13/2019	3/4 HP MOTOR	10-2620-610-000-00-003-000-000-0000	66604708-00	391.85
03/13/2019	GROOVE SHEAVE BELTS	10-2620-610-000-00-002-000-000-0000	66603897-00	58.39
03/13/2019	3/4 HP MOTOR	10-2620-610-000-00-003-000-000-0000	66649251-00	391.85
			Total check amount:	877.13
Chk No 00073440	Chk Date 03/13/2019	UNIVERSITY OF PITTSBURGH		
03/13/2019	READING INTERS SPRING TERM 2019	10-1190-323-411-19-001-000-000-0000		28,500.00
			Total check amount:	28,500.00
Chk No 00073441	Chk Date 03/13/2019	WEST CENTRAL EQUIPMENT LLC		
03/13/2019	PARTS/JOHN DEERE 777 SHED	10-2640-610-000-00-000-000-000-0000	789243	20.52
			Total check amount:	20.52
Chk No 00073442	Chk Date 03/13/2019	WESTMORELAND INTERMEDIATE UNIT #7		
03/13/2019	WIU POST EMP BENEFITS	10-1241-211-000-00-000-000-000-0000	10272	77,100.32
03/13/2019	WORK DISCOVERY JAN 2019	10-1211-322-000-30-000-000-000-0000	10248	3,880.00
03/13/2019	CLAIRVIEW DECEMBER 2019	10-1211-322-000-10-000-000-000-0000	10217	5,868.00
03/13/2019	CLAIRVIEW DECEMBER 2019	10-1211-322-000-30-000-000-000-0000	10217	29,754.00
03/13/2019	PARTIAL WIU JAN 2019	10-1231-322-000-10-000-000-000-0000	10237	2,502.00
03/13/2019	PARTIAL WIU JAN 2019	10-1231-322-000-30-000-000-000-0000	10237	10,008.00
03/13/2019	ESL SVCS OCTOBER 2018	10-1110-322-000-10-000-153-000-0000	10261	59.15
03/13/2019	ESL SVCS JAN 2019	10-1110-322-000-10-000-153-000-0000	10265	6.76

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03/13/2019	TEXT DEPENDENT ANALYSIS	10-2271-360-000-00-000-000-0000	10187	1,500.00
Chk No 00073443	Chk Date 03/13/2019 YOUGH SCHOOL DISTRICT		Total check amount:	130,678.23
03/13/2019	SHARED TRANS: PMEA REGION 1 BAND FESTIVAL	10-3210-513-000-30-520-000-000-0000		36.00
Chk No 00073481	Chk Date 03/13/2019 ALLEGHENY CLINIC		Total check amount:	36.00
03/13/2019	PHYSICALS 22 STUDENTS @ \$5	10-2420-330-000-00-000-000-000-0000		110.00
Chk No 00073482	Chk Date 03/13/2019 APR SUPPLY CO.		Total check amount:	110.00
03/13/2019	REPAIR KIT/HANDLE ASSY/PUTTY	10-2620-610-000-00-002-000-000-0000	S8183554.001	35.87
Chk No 00073483	Chk Date 03/13/2019 BRICKSTREET INSURANCE		Total check amount:	35.87
03/13/2019	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35592485	9,888.00
Chk No 00073484	Chk Date 03/13/2019 CCL TECHNOLOGIES		Total check amount:	9,888.00
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	1139	1,298.00
03/13/2019	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	1131	10,250.00
03/13/2019	TECH EQUIP - ORIGINAL	10-2220-756-000-00-000-000-000-0000	1097	336.00
03/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-270-000-0000	1118	150.00
Chk No 00073485	Chk Date 03/13/2019 DEMCO INC.		Total check amount:	12,034.00
03/13/2019	GENERAL SUPPLIES	10-2250-610-000-30-520-000-000-0000	6554216	111.27
Chk No 00073486	Chk Date 03/13/2019 DR. JAMES ABRAHAM		Total check amount:	111.27
03/13/2019	DENTAL EXAMS 112 @ \$1	10-2430-330-000-00-000-000-000-0000		112.00
Chk No 00073487	Chk Date 03/13/2019 EASTERN REFRIGERATION		Total check amount:	112.00
03/13/2019	THERMOCOUPLE, GATES BELTS	10-2620-610-000-00-520-000-000-0000	190220-05	6.18

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03/13/2019	THERMOCOUPLE, GATES BELTS	10-2620-610-000-00-003-000-000-0000	190220-05	73.27
03/13/2019	CARTRIDGE, SCALE STICK, FILTER	10-2620-610-000-00-510-000-000-0000	190220-02	158.40
03/13/2019	CARTRIDGE, SCALE STICK, FILTER	10-2620-610-000-00-520-000-000-0000	190220-02	450.44
03/13/2019	GATES BELT	10-2620-610-000-00-510-000-000-0000	190220-03	209.74
03/13/2019	GATES BELT, MOTOR, FAN BLADE	10-2620-610-000-00-003-000-000-0000	190218-09	85.47
03/13/2019	GATES BELT, MOTOR, FAN BLADE	10-2620-610-000-00-170-000-000-0000	190218-09	37.75
Total check amount:				1,021.25
Chk No 00073488	Chk Date 03/13/2019 FLETCHER'S SALES & SERVICE INC			
03/13/2019	REPAIRS/JOHN DEERE ZTRAK	10-2640-430-000-00-000-000-000-0000	151174	276.98
03/13/2019	REPAIRS/JOHN DEERE 777 ZERO TURN	10-2640-430-000-00-000-000-000-0000	151181	642.44
Total check amount:				919.42
Chk No 00073489	Chk Date 03/13/2019 FOLLETT SCHOOL SOLUTIONS, INC.			
03/13/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	364316F	309.17
03/13/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	364316	792.99
03/13/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	383929F	491.40
03/13/2019	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	383929	270.33
03/13/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	383924F	481.50
03/13/2019	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	383924	278.43
Total check amount:				2,623.82
Chk No 00073490	Chk Date 03/13/2019 GREENSBURG SALEM CAFE FUND			
03/13/2019	KINDERGARTEN TRANSITION PRESCHOOL MTG	10-1450-610-125-18-000-000-000-0000	2018-63	60.00
Total check amount:				60.00
Chk No 00073491	Chk Date 03/13/2019 HAMPTON OFFICE PRODUCTS			
03/13/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0146286-001	79.90
Total check amount:				79.90
Chk No 00073492	Chk Date 03/13/2019 MATHESON TRI-GAS, INC.			

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03/13/2019	OXYGEN IND SZ 200	10-2620-610-000-00-002-000-000-0000	19209801	33.43
Chk No 00073493	Chk Date 03/13/2019	PITT SPECIALTY SUPPLY, INC.	Total check amount:	33.43
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	200875	-152.80
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	200875	-152.80
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	200875	-152.80
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	200875	-152.80
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	200875	-152.80
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	198420	2,780.71
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	198420	2,780.73
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	198420	2,780.73
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	198420	2,780.73
03/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	198420	2,780.73
Chk No 00073494	Chk Date 03/13/2019	R.E. MICHEL COMPANY, INC.	Total check amount:	13,139.63
03/13/2019	1/4 COMP UNION	10-2620-610-000-00-520-000-000-0000	83072600	2.04
Chk No 00073495	Chk Date 03/13/2019	RAMPART SECURITY SYSTEMS CORP	Total check amount:	2.04
03/13/2019	SECURITY/SAFETY SERVICE	10-2620-350-360-30-520-000-000-0000	206082	10,853.00
Chk No 00073496	Chk Date 03/13/2019	RIDDELL-ALL AMERICAN SPORTS	Total check amount:	10,853.00
03/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	950819951	226.80
03/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	950819951	189.00
03/13/2019	CLEANING SERVICES/FOOTBALL UNIFORMS	10-3250-410-000-00-000-000-000-0000	950839551	7,088.76
Chk No 00073497	Chk Date 03/13/2019	ROBERT MARION PIANO SERVICE	Total check amount:	7,504.56
03/13/2019	PIANO TUNING/HS MUSICAL	10-1110-430-000-30-520-121-000-0000		105.00
			Total check amount:	105.00

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Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073498	Chk Date 03/13/2019	SCOTT ELECTRIC CO		
03/13/2019	SURFACE RACEWAY/DEVICE BOX	10-2620-610-000-00-130-000-000-0000	1273562	31.11
03/13/2019	GE OVERLOAD/HEATER/LOCKER RM OFFUTT	10-2620-610-000-00-003-000-000-0000	1287182	321.26
			Total check amount:	352.37
Chk No 00073499	Chk Date 03/13/2019	STANLEY CONVERGENT SEC.		
03/13/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16345854	72.77
03/13/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-110-000-000-0000	16343037	163.80
03/13/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16345642	105.84
			Total check amount:	342.41
Chk No 00073500	Chk Date 03/13/2019	SUNESYS		
03/13/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	264552	199.26
03/13/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	264552	199.26
03/13/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	264552	199.26
03/13/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	264552	199.26
03/13/2019	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	264552	199.25
			Total check amount:	996.29
Chk No 00073501	Chk Date 03/13/2019	THRIFT HARDWARE		
03/13/2019	INSTA FLO DRAIN/LYE DRAIN	10-2620-610-000-00-170-000-000-0000	017896/4	14.02
03/13/2019	BLACK PLUGT/SEAL TAPE	10-2620-610-000-00-002-000-000-0000	017917/4	2.67
03/13/2019	CONNECTOR SHARKBITE/WASHER	10-2620-610-000-00-110-000-000-0000	017950/4	8.61
03/13/2019	STRING/BASEBALL FIELD	10-2630-610-000-00-520-000-000-0000	017937/4	10.79
			Total check amount:	36.09
Chk No 00073502	Chk Date 03/13/2019	UNITED REFRIGERATION INC.		
03/13/2019	PILOT BURNER/HS PIZZA OVEN	10-2620-610-000-00-520-000-000-0000	66790937-00	16.64
			Total check amount:	16.64
Chk No 00073503	Chk Date 03/13/2019	WARD'S NATURAL SCIENCE		
03/13/2019	SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000	8085401948	15.98
			Total check amount:	15.98

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073504	Chk Date 03/13/2019	WESTMORELAND INTERMEDIATE UNIT #7		
03/13/2019	WIU PCA SVCS JANUARY 2019	10-1290-322-000-10-110-000-000-0000	10284	14,685.30
03/13/2019	WIU PCA SVCS JANUARY 2019	10-1290-322-000-10-130-000-000-0000	10284	15,382.08
03/13/2019	WIU PCA SVCS JANUARY 2019	10-1290-322-000-10-170-000-000-0000	10284	14,005.62
03/13/2019	WIU PCA SVCS JANUARY 2019	10-1290-322-000-20-510-000-000-0000	10284	2,034.72
03/13/2019	WIU PCA SVCS JANUARY 2019	10-1290-322-000-30-520-000-000-0000	10284	4,629.42
03/13/2019	THERAPY SVCS DIST. JANUARY 2019	10-1260-322-000-10-000-000-000-0000	10287	11,236.35
03/13/2019	THERAPY SVCS DIST. JANUARY 2019	10-1260-322-000-30-000-000-000-0000	10287	1,865.57

Total check amount: 63,839.06

Total disbursements: 298,960.17

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051536	03/13/2019 NUTRITION INC	51-3100-570-000-000-000-0000		149,002.47
03/13/2019	CONTRACTED FOOD SVC -			
	JANUARY 2019			
Chk No 00051537	03/13/2019 CCL TECHNOLOGIES		Total check amount:	149,002.47
03/13/2019	GENERAL SUPPLIES	51-3100-610-000-000-000-0000	1103	277.00
			Total check amount:	277.00
			Total disbursements:	149,279.47

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005127	Chk Date 03/13/2019	ARK ULTRA CONSULTING LLC		
03/13/2019	DOM WATER SYSTEM	32-0421-000-000-000-000-0000	2-FINAL	983.19
	REMEDICATION/HUTCH/17-18			
Chk No 00005128	Chk Date 03/13/2019	CANZIAN/JOHNSTON & ASSOCIATES LLC		
03/13/2019	ARCHITECT FEES - HUTCH ALARM SYSTEM	32-4600-329-000-00-170-000-000-0000	1458.03	5,623.00
03/13/2019	ARCHITECT FEES - MS FREEZER REPL.	32-4600-329-000-00-510-000-000-0000	1478.01	1,945.00
			Total check amount:	983.19
			Total check amount:	7,568.00
			Total disbursements:	8,551.19