

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting**

**February 13, 2019**

**ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- |    |                                                                 |      |
|----|-----------------------------------------------------------------|------|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-3  |
| 8. | For Approval – Additional Disbursements to be Paid              | 4-10 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

D. Board Policies

E. Student Matters

F. Conferences/Workshops

G. Athletic Matters

H. Facilities Usage

7. Recommend approval for the Glass City Swing Band, Inc. to use the auditorium, lobby, faculty lounge, and one (1) classroom at the Greensburg Salem Middle School for their "Battle of the Sinatra's" Swing Band Concert from 5:00-10:00 P.M. on Friday, September 13, 2019 for rehearsal and from 5:30-10:00 P.M. on Saturday, September 14, 2019 for the performance

8. Recommend approval for the Greensburg Volunteer Fire Department to use the gymnasium at the Middle School for physical fitness training session for volunteer firefighters from 7:00-9:00 P.M. on Monday, March 4, 2019

- I. General/Miscellaneous Matters

# Cash Disbursements

Transactions dated from 02/08/2019 to 02/11/2019

Fund: 10

facashds

| Trans Date      | Vendor name/Desc                      | Account/Cross Reference number      | Invoice number      | Expended amount |
|-----------------|---------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 00073249 | Chk Date 02/04/2019 WILLIAM BEVERIDGE |                                     |                     |                 |
| 02/11/2019      | 1/31 GIRLS JV BB                      | 10-3250-330-000-00-000-000-015-0000 |                     | -60.00          |
|                 |                                       |                                     | Total check amount: | -60.00          |
| Chk No 00073312 | Chk Date 02/08/2019 GARY LISTON       |                                     |                     |                 |
| 02/08/2019      | TRAVEL/LISTON                         | 10-2611-580-000-00-000-000-000-0000 |                     | 125.59          |
|                 |                                       |                                     | Total check amount: | 125.59          |
| Chk No 00073313 | Chk Date 02/11/2019 ALEC PIECZYNSKI   |                                     |                     |                 |
| 02/11/2019      | 2/11 BOYS VAR BB                      | 10-3250-330-000-00-000-000-014-0000 |                     | 85.00           |
| 02/11/2019      | 2/11 BOYS VAR BB                      | 10-3250-330-000-00-000-000-014-0000 |                     | -85.00          |
|                 |                                       |                                     | Total check amount: | 0.00            |
| Chk No 00073314 | Chk Date 02/11/2019 AMANDA SNYDER     |                                     |                     |                 |
| 02/11/2019      | 2/12/19 GIRLS 7&8 VB                  | 10-3250-330-000-00-000-000-024-0000 |                     | 55.00           |
|                 |                                       |                                     | Total check amount: | 55.00           |
| Chk No 00073315 | Chk Date 02/11/2019 FRANK KINGORSKI   |                                     |                     |                 |
| 02/11/2019      | 2/11 BOYS JV BB                       | 10-3250-330-000-00-000-000-014-0000 |                     | 60.00           |
|                 |                                       |                                     | Total check amount: | 60.00           |
| Chk No 00073316 | Chk Date 02/11/2019 JAKE RYAN         |                                     |                     |                 |
| 02/11/2019      | 2/11 BOYS JV BB                       | 10-3250-330-000-00-000-000-014-0000 |                     | 60.00           |
|                 |                                       |                                     | Total check amount: | 60.00           |
| Chk No 00073317 | Chk Date 02/11/2019 JEFF VEREB        |                                     |                     |                 |
| 02/11/2019      | 2/11 BOYS VAR BB                      | 10-3250-330-000-00-000-000-014-0000 |                     | 85.00           |
|                 |                                       |                                     | Total check amount: | 85.00           |
| Chk No 00073318 | Chk Date 02/11/2019 JONATHAN KOPINSKI |                                     |                     |                 |
| 02/11/2019      | 2/11 BOYS VAR BB                      | 10-3250-330-000-00-000-000-014-0000 |                     | 85.00           |
|                 |                                       |                                     | Total check amount: | 85.00           |
| Chk No 00073319 | Chk Date 02/11/2019 JOSEPH HADAD      |                                     |                     |                 |
| 02/11/2019      | 2/13 BOYS VAR WRESTLING               | 10-3250-330-000-00-000-000-017-0000 |                     | 80.00           |
|                 |                                       |                                     | Total check amount: | 80.00           |

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|-----------------|---------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 00073320 | Chk Date 02/11/2019 JAMES RYAN        |                                     |                     |                 |
| 02/11/2019      | 2/11 BOYS VAR BB                      | 10-3250-330-000-00-000-000-014-0000 |                     | 85.00           |
|                 |                                       |                                     | Total check amount: | 85.00           |
| Chk No 00073321 | Chk Date 02/11/2019 WILLIAM BEVERIDGE |                                     |                     |                 |
| 02/11/2019      | 1/31 GIRLS JV BB                      | 10-3250-330-000-00-000-000-015-0000 |                     | 60.00           |
|                 |                                       |                                     | Total check amount: | 60.00           |
| Chk No 00073322 | Chk Date 02/11/2019 DAVID MOORE       |                                     |                     |                 |
| 02/11/2019      | 2/14 GIRLS VAR BB                     | 10-3250-330-000-00-000-000-015-0000 |                     | 85.00           |
|                 |                                       |                                     | Total check amount: | 85.00           |
| Chk No 00073323 | Chk Date 02/11/2019 MIKE TUCCI        |                                     |                     |                 |
| 02/11/2019      | 2/14 GIRLS VAR BB                     | 10-3250-330-000-00-000-000-015-0000 |                     | 85.00           |
|                 |                                       |                                     | Total check amount: | 85.00           |
| Chk No 00073324 | Chk Date 02/11/2019 WILLIAM CHRUSCIAL |                                     |                     |                 |
| 02/11/2019      | 2/14 GIRLS VAR BB                     | 10-3250-330-000-00-000-000-015-0000 |                     | 85.00           |
|                 |                                       |                                     | Total check amount: | 85.00           |
| Chk No 0A020819 | Chk Date 02/08/2019 S4TEACHERS LLC    |                                     |                     |                 |
| 02/08/2019      | SR HIGH 1/26/19                       | 10-1110-329-000-30-520-000-000-0000 | INV104961           | 1,400.49        |
| 02/08/2019      | SR HI LEARN SUPP 1/26/19              | 10-1241-329-000-30-520-000-000-0000 | INV104961           | 499.70          |
| 02/08/2019      | SR HI GIFTED 1/26/19                  | 10-1243-329-000-30-520-000-000-0000 | INV104961           | 72.33           |
| 02/08/2019      | HUTCH 1/26/19                         | 10-1110-329-000-10-170-000-000-0000 | INV104961           | 723.25          |
| 02/08/2019      | HUTCH KDG 1/26/19                     | 10-1110-329-000-18-170-000-000-0000 | INV104961           | 131.50          |
| 02/08/2019      | HUTCH LEAN SUPP 1/26/19               | 10-1241-329-000-10-170-000-000-0000 | INV104961           | 52.60           |
| 02/08/2019      | METZ1/26/19                           | 10-1110-329-000-10-110-000-000-0000 | INV104961           | 1,591.15        |
| 02/08/2019      | METZ KDG 1/26/19                      | 10-1110-329-000-18-110-000-000-0000 | INV104961           | 131.50          |
| 02/08/2019      | MIDDLE 1/26/19                        | 10-1110-329-000-20-510-000-000-0000 | INV104961           | 1,656.90        |
| 02/08/2019      | MIDDLE LEARN SUPP 1/26/19             | 10-1241-329-000-20-510-000-000-0000 | INV104961           | 131.50          |
| 02/08/2019      | NICELY 1/26/19                        | 10-1110-329-000-10-130-000-000-0000 | INV104961           | 1,538.55        |
| 02/08/2019      | NICELY KDG 1/26/19                    | 10-1110-329-000-18-130-000-000-0000 | INV104961           | 105.20          |
| 02/08/2019      | PROF DECELOP 1/26/19                  | 10-2271-329-000-00-000-000-000-0000 | INV104961           | 657.50          |
| 02/08/2019      | HUTCH LIBRARY 1/26/19                 | 10-2250-329-000-10-170-000-000-0000 | INV104961           | 65.75           |

# Cash Disbursements

facashds

Transactions dated from 02/08/2019 to 02/11/2019

Fund: 10

| Trans Date      | Vendor name/Desc               | Account/Cross Reference number       | Invoice number       | Expended amount |
|-----------------|--------------------------------|--------------------------------------|----------------------|-----------------|
| Chk No 0B020819 | Chk Date 02/08/2019            | S4TEACHERS LLC                       |                      |                 |
| 02/08/2019      | SENIOR CLERICAL 1/26/19        | 10-2380-329-000-30-520-000-0000      | INV104962            | 92.05           |
| 02/08/2019      | HUTCH CLERICAL 1/26/19         | 10-2380-329-000-10-170-000-0000-0000 | INV104962            | 92.05           |
|                 |                                |                                      | Total check amount:  | 8,757.92        |
| Chk No 0C020819 | Chk Date 02/08/2019            | S4TEACHERS LLC                       |                      |                 |
| 02/08/2019      | HUTCH LIFE SKILLS 1/26/19      | 10-1211-329-000-10-170-000-0000-0000 | INV104963            | 82.85           |
| 02/08/2019      | HUTCH EMOTIONAL SKILLS 1/26/19 | 10-1231-329-000-10-170-000-0000-0000 | INV104963            | 144.65          |
|                 |                                |                                      | Total check amount:  | 184.10          |
| Chk No 0W020819 | Chk Date 02/08/2019            | PUBLIC SCHOOL EMPLOYEES RETIRE       |                      |                 |
| 02/08/2019      | EE RET SHARE JANUARY 2019      | 10-0462-230-000-00-000-0000-0000     |                      | 115,198.69      |
|                 |                                |                                      | Total check amount:  | 115,198.69      |
|                 |                                |                                      | Total disbursements: | 125,258.80      |
|                 |                                |                                      | Total check amount:  | 227.50          |

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Fund: 10

facashds

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|-----------------|------------------------------------------------|--------------------------------------|---------------------|-----------------|
| Chk No 00073251 | Chk Date 02/06/2019 ALEC PIECZYNSKI            | 10-3250-330-000-00-000-000-014-0000  |                     | -85.00          |
| 02/12/2019      | 2/11 BOYS VAR BB                               |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | -85.00          |
| Chk No 00073254 | Chk Date 02/06/2019 FRANK KINGORSKI            | 10-3250-330-000-00-000-000-014-0000  |                     | -60.00          |
| 02/12/2019      | 2/11 BOYS JR VAR BB                            |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | -60.00          |
| Chk No 00073255 | Chk Date 02/06/2019 JAKE RYAN                  | 10-3250-330-000-00-000-000-014-0000  |                     | -60.00          |
| 02/12/2019      | 2/11 BOYS JR VAR BB                            |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | -60.00          |
| Chk No 00073315 | Chk Date 02/11/2019 FRANK KINGORSKI            | 10-3250-330-000-00-000-000-014-0000  |                     | -60.00          |
| 02/12/2019      | 2/11 BOYS JV BB                                |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | -60.00          |
| Chk No 00073316 | Chk Date 02/11/2019 JAKE RYAN                  | 10-3250-330-000-00-000-000-014-0000  |                     | -60.00          |
| 02/12/2019      | 2/11 BOYS JV BB                                |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | -60.00          |
| Chk No 00073317 | Chk Date 02/11/2019 JEFF VEREB                 | 10-3250-330-000-00-000-000-014-0000  |                     | -85.00          |
| 02/12/2019      | 2/11 BOYS VAR BB                               |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | -85.00          |
| Chk No 00073318 | Chk Date 02/11/2019 JONATHAN KOPINSKI          | 10-3250-330-000-00-000-000-014-0000  |                     | -85.00          |
| 02/12/2019      | 2/11 BOYS VAR BB                               |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | -85.00          |
| Chk No 00073325 | Chk Date 02/12/2019 PHEAA                      | 10-0462-000-000-00-000-000-0000-0000 |                     | 190.00          |
| 02/12/2019      | WAGE ATTACH 2/15/19                            |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | 190.00          |
| Chk No 00073326 | Chk Date 02/12/2019 RONDA J. WINNECOUR         | 10-0462-000-000-00-000-000-0000-0000 |                     | 1,050.00        |
| 02/12/2019      | WAGE ATTACH 2/15/19                            |                                      |                     |                 |
|                 |                                                |                                      | Total check amount: | 1,050.00        |
| Chk No 00073327 | Chk Date 02/12/2019 US DEPARTMENT OF EDUCATION |                                      |                     |                 |

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|-----------------|------------------------------------------------|-------------------------------------|---------------------|-----------------|
| 02/12/2019      | WAGE ATTACH 2/15/19                            | 10-0462-000-000-000-000-0000        |                     | 164.67          |
| Chk No 00073328 | Chk Date 02/12/2019 RONDA J. WINNECOUR         |                                     | Total check amount: | 164.67          |
| 02/12/2019      | WAGE ATTACH 2/15/19                            | 10-0462-000-000-000-000-0000        |                     | 283.00          |
| Chk No 00073329 | Chk Date 02/12/2019 APPROVED FIRE PROTECTION   |                                     | Total check amount: | 283.00          |
| 02/12/2019      | ANNUAL INSPECT                                 | 10-2620-490-000-00-170-000-000-0000 | 32919               | 154.50          |
|                 | SPRINKLER/HUTCH                                |                                     |                     |                 |
| 02/12/2019      | ANNUAL INSPECT SPRINKLER/SR                    | 10-2620-490-000-00-520-000-000-0000 | 32921               | 154.50          |
|                 | HIGH                                           |                                     |                     |                 |
| Chk No 00073330 | Chk Date 02/12/2019 CAROLINA BIOLOGICAL        |                                     | Total check amount: | 309.00          |
| 02/12/2019      | GENERAL SUPPLIES                               | 10-1110-610-000-30-520-180-000-0000 | 50509504            | 214.92          |
| Chk No 00073331 | Chk Date 02/12/2019 CCL TECHNOLOGIES           |                                     | Total check amount: | 214.92          |
| 02/12/2019      | GENERAL SUPPLIES                               | 10-1110-610-000-00-000-000-000-0000 | 1093                | 155.00          |
| 02/12/2019      | GENERAL SUPPLIES                               | 10-1110-610-000-00-000-000-000-0000 | 1094                | 520.00          |
| Chk No 00073332 | Chk Date 02/12/2019 DAIKIN APPLIED             |                                     | Total check amount: | 675.00          |
| 02/12/2019      | OTHER PURCH PROP SVCS                          | 10-2620-490-000-00-510-000-000-0000 | 321009              | 4,764.00        |
| Chk No 00073333 | Chk Date 02/12/2019 DEMCO INC.                 |                                     | Total check amount: | 4,764.00        |
| 02/12/2019      | GENERAL SUPPLIES                               | 10-2250-610-000-30-520-000-000-0000 | 6542712             | 83.51           |
| Chk No 00073334 | Chk Date 02/12/2019 FAYETTE PARTS SERVICE INC. |                                     | Total check amount: | 83.51           |
| 02/12/2019      | PARTS/SUPPLIES                                 | 10-2620-610-000-00-002-000-000-0000 | 695908              | 23.98           |
| 02/12/2019      | PARTS/SUPPLIES                                 | 10-2620-610-000-00-510-000-000-0000 | 697729              | 86.84           |
| 02/12/2019      | PARTS/SUPPLIES                                 | 10-2620-610-000-00-510-000-000-0000 | 698348              | 35.85           |
| 02/12/2019      | PARTS/SUPPLIES                                 | 10-2620-610-000-00-510-000-000-0000 | 698407              | 66.71           |

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|------------------------|----------------------------|--------------------------------------------------|----------------------------|-----------------|
| 02/12/2019             | PARTS/SUPPLIES             | 10-2620-610-000-00-510-000-000-0000              | 699081                     | 57.36           |
| 02/12/2019             | PARTS/SUPPLIES             | 10-2620-610-000-00-002-000-000-0000              | 696519                     | 119.98          |
| 02/12/2019             | PARTS/SUPPLIES             | 10-2620-610-000-00-002-000-000-0000              | 696351                     | 18.84           |
|                        |                            |                                                  | <b>Total check amount:</b> | <b>409.56</b>   |
| <b>Chk No 00073335</b> | <b>Chk Date 02/12/2019</b> | <b>FR SWIM &amp; DIVE BOOSTERS</b>               |                            |                 |
| 02/12/2019             | ENTRY FEE 2/16/19          | 10-3250-810-000-00-000-000-007-0000              |                            | 100.00          |
|                        |                            |                                                  | <b>Total check amount:</b> | <b>100.00</b>   |
| <b>Chk No 00073336</b> | <b>Chk Date 02/12/2019</b> | <b>GANDER PUBLISHING</b>                         |                            |                 |
| 02/12/2019             | GENERAL SUPPLIES           | 10-2380-610-000-10-170-000-000-0000              | 0208238-IN                 | 98.89           |
|                        |                            |                                                  | <b>Total check amount:</b> | <b>98.89</b>    |
| <b>Chk No 00073337</b> | <b>Chk Date 02/12/2019</b> | <b>GREENSBURG SALEM CAPE FUND</b>                |                            |                 |
| 02/12/2019             | SUPPLIES                   | 10-2310-610-000-00-001-000-000-0000              | 2018-52                    | 21.90           |
| 02/12/2019             | SUPPLIES                   | 10-2360-610-000-00-001-000-000-0000              | 2018-52                    | 20.70           |
|                        |                            |                                                  | <b>Total check amount:</b> | <b>42.60</b>    |
| <b>Chk No 00073338</b> | <b>Chk Date 02/12/2019</b> | <b>GREENSBURG SALEM WRESTLING PARENTS ASSOC.</b> |                            |                 |
| 02/12/2019             | WRESTLING FEES/OFFICIALS   | 10-6710-000-000-00-000-000-017-0000              |                            | 1,200.00        |
|                        | REIMB THROUGH ENTRY FEES   |                                                  |                            |                 |
|                        |                            |                                                  | <b>Total check amount:</b> | <b>1,200.00</b> |
| <b>Chk No 00073339</b> | <b>Chk Date 02/12/2019</b> | <b>GROVE CITY AREA SCHOOL DIST.</b>              |                            |                 |
| 02/12/2019             | TUITION DECEMBER 2018      | 10-1290-561-000-30-000-000-000-0000              | G19516                     | 6,679.35        |
|                        |                            |                                                  | <b>Total check amount:</b> | <b>6,679.35</b> |
| <b>Chk No 00073340</b> | <b>Chk Date 02/12/2019</b> | <b>HAMPTON OFFICE PRODUCTS</b>                   |                            |                 |
| 02/12/2019             | GENERAL SUPPLIES           | 10-1110-610-000-20-510-000-000-0000              | 0145627-001                | 351.23          |
| 02/12/2019             | GENERAL SUPPLIES           | 10-1110-610-000-20-510-000-000-0000              | 0145627-001                | 37.50           |
| 02/12/2019             | GENERAL SUPPLIES           | 10-1110-610-000-20-510-000-000-0000              | 0145710-001                | 60.06           |
| 02/12/2019             | GENERAL SUPPLIES           | 10-1110-610-000-20-510-000-000-0000              | 0145448-001                | 85.80           |
|                        |                            |                                                  | <b>Total check amount:</b> | <b>534.59</b>   |
| <b>Chk No 00073341</b> | <b>Chk Date 02/12/2019</b> | <b>HOME DEPOT</b>                                |                            |                 |
| 02/12/2019             | PARTS/SUPPLIES             | 10-2620-610-000-00-130-000-000-0000              | 4024427                    | 216.37          |

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| 02/12/2019      | PARTS/SUPPLIES                                     | 10-2620-610-000-00-520-000-000-0000 | 1014110             | 38.79           |
| Chk No 00073342 | Chk Date 02/12/2019 HONEYWELL INTERNATIONAL INC.   |                                     | Total check amount: | 255.16          |
| 02/12/2019      | ENERGY MGMT SYSTEM                                 | 10-2620-494-000-00-001-000-000-0000 | 5247125963          | 1,918.92        |
| Chk No 00073343 | Chk Date 02/12/2019 IPS GLOBAL                     |                                     | Total check amount: | 1,918.92        |
| 02/12/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-00-000-000-000-0000 | 106473              | 662.40          |
| Chk No 00073344 | Chk Date 02/12/2019 IUP RESEARCH INSTITUTE         |                                     | Total check amount: | 662.40          |
| 02/12/2019      | EMPLOY TRAINING & DEVEL                            | 10-2271-360-000-00-000-000-000-0000 | PREPAID             | 80.00           |
| Chk No 00073345 | Chk Date 02/12/2019 LONGSTRETH SPORTING GOODS, LLC |                                     | Total check amount: | 80.00           |
| 02/12/2019      | GENERAL SUPPLIES                                   | 10-3250-610-000-00-000-000-030-0000 | 1358399C            | 62.97           |
| Chk No 00073346 | Chk Date 02/12/2019 MACIE PUBLISHING CO.           |                                     | Total check amount: | 62.97           |
| 02/12/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-10-110-121-000-0000 | 13994               | 65.17           |
| 02/12/2019      | GENERAL SUPPLIES                                   | 10-1110-610-000-10-130-121-000-0000 | 13994               | 65.18           |
| Chk No 00073347 | Chk Date 02/12/2019 MASTERLIBRARY.COM, LLC         |                                     | Total check amount: | 130.35          |
| 02/12/2019      | SUPPLIES & FEES TECH                               | 10-2620-650-000-00-000-000-000-0000 | 2019-10010          | 3,960.00        |
| Chk No 00073348 | Chk Date 02/12/2019 MIKE GEORGE                    |                                     | Total check amount: | 3,960.00        |
| 02/12/2019      | NO START FEE 9TH BB 2/8/19                         | 10-3250-330-000-00-000-000-014-0000 |                     | 20.00           |
| Chk No 00073349 | Chk Date 02/12/2019 NEFF COMPANY                   |                                     | Total check amount: | 20.00           |
| 02/12/2019      | AWARDS & LETTERS                                   | 10-3250-617-000-00-000-000-000-0000 | N002719514          | 27.50           |
| 02/12/2019      | AWARDS & LETTERS                                   | 10-3250-617-000-00-000-000-000-0000 | N002730866          | 448.24          |
|                 |                                                    |                                     | Total check amount: | 475.74          |

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| Chk No 00073350 | Chk Date 02/12/2019 NEOPOST USA                 |                                     |                     |                 |
| 02/12/2019      | GENERAL SUPPLIES                                | 10-2511-610-000-00-001-000-000-0000 | 15646086            | 73.21           |
|                 |                                                 |                                     | Total check amount: | 73.21           |
| Chk No 00073351 | Chk Date 02/12/2019 PATRICK BAXTER              |                                     |                     |                 |
| 02/12/2019      | NO START FEE 9TH BB 2/8/19                      | 10-3250-330-000-00-000-000-014-0000 |                     | 20.00           |
|                 |                                                 |                                     | Total check amount: | 20.00           |
| Chk No 00073352 | Chk Date 02/12/2019 PEOPLES NATURAL GAS         |                                     |                     |                 |
| 02/12/2019      | NATURAL GAS 1/3-2/1/19                          | 10-2620-621-000-00-110-000-000-0000 |                     | 1,045.41        |
|                 |                                                 |                                     | Total check amount: | 1,045.41        |
| Chk No 00073353 | Chk Date 02/12/2019 RELIABLE AUTO REPAIR        |                                     |                     |                 |
| 02/12/2019      | SUPPLIES/2017 CHEVY VAN                         | 10-2650-610-000-00-000-000-000-0000 | L28                 | 70.10           |
|                 |                                                 |                                     | Total check amount: | 70.10           |
| Chk No 00073354 | Chk Date 02/12/2019 ROBERT MARION PIANO SERVICE |                                     |                     |                 |
| 02/12/2019      | PIANO TUNING/MIDDLE                             | 10-1110-430-000-20-510-121-000-0000 |                     | 105.00          |
|                 |                                                 |                                     | Total check amount: | 105.00          |
| Chk No 00073355 | Chk Date 02/12/2019 S&S FLOORING                |                                     |                     |                 |
| 02/12/2019      | EQUIPMENT - REPLACEMENT                         | 10-3210-762-000-20-510-000-000-0000 | 7022018             | 5,700.00        |
|                 |                                                 |                                     | Total check amount: | 5,700.00        |
| Chk No 00073356 | Chk Date 02/12/2019 SCHINDLER ELEV CORP         |                                     |                     |                 |
| 02/12/2019      | OTHER PURCH SVS                                 | 10-2620-491-000-00-510-000-000-0000 | 8104992647          | 439.01          |
| 02/12/2019      | OTHER PURCH SVS                                 | 10-2620-491-000-00-520-000-000-0000 | 8104992703          | 437.38          |
| 02/12/2019      | OTHER PURCH SVS                                 | 10-2620-491-000-00-170-000-000-0000 | 8104992707          | 459.84          |
|                 |                                                 |                                     | Total check amount: | 1,336.23        |
| Chk No 00073357 | Chk Date 02/12/2019 SCHOOL HEALTH CORPORATION   |                                     |                     |                 |
| 02/12/2019      | NURSING SUPPLIES                                | 10-2420-610-000-00-000-000-000-0000 | 3549440-01          | 21.72           |
|                 |                                                 |                                     | Total check amount: | 21.72           |
| Chk No 00073358 | Chk Date 02/12/2019 SCOTT ELECTRIC CO           |                                     |                     |                 |
| 02/12/2019      | GEL F32T8                                       | 10-2620-610-000-00-170-000-000-0000 | 1234068             | 258.96          |

# Cash Disbursements

Transactions dated from 02/12/2019 to 02/12/2019

Fund: 10

facashds

| Trans Date      | Vendor name/Desc                                   | Account/Cross Reference number      | Invoice number      | Expended amount |
|-----------------|----------------------------------------------------|-------------------------------------|---------------------|-----------------|
| Chk No 00073359 | Chk Date 02/12/2019 SHERWIN WILLIAMS CO            |                                     | Total check amount: | 258.96          |
| 02/12/2019      | PAINT/SUPPLIES                                     | 10-2620-610-000-00-510-000-000-0000 | 8961-4              | 54.13           |
| Chk No 00073360 | Chk Date 02/12/2019 STANLEY CONVERGENT SEC.        |                                     | Total check amount: | 54.13           |
| 02/12/2019      | ENERGY MGMT SYSTEM                                 | 10-2620-494-000-00-170-000-000-0000 | 16268264            | 72.77           |
| Chk No 00073361 | Chk Date 02/12/2019 THRIFT HARDWARE                |                                     | Total check amount: | 72.77           |
| 02/12/2019      | PAD FELT/SCRW DRY                                  | 10-2620-610-000-00-520-000-000-0000 | 017770/4            | 8.53            |
| 02/12/2019      | SCRW DRYADHESIVE                                   | 10-2620-610-000-00-170-000-000-0000 | 017772/4            | 9.52            |
| 02/12/2019      | HOOK                                               | 10-2620-610-000-00-003-000-000-0000 | 017735/4            | 3.22            |
| 02/12/2019      | BOX SCREWS                                         | 10-2620-610-000-00-130-000-000-0000 | 017750/4            | 4.76            |
| 02/12/2019      | PIN/PLOW TRUCK                                     | 10-2640-610-000-00-000-000-000-0000 | 017779/4            | 1.52            |
| Chk No 00073362 | Chk Date 02/12/2019 TRI-STATE TRACK COACHES ASSOC. |                                     | Total check amount: | 27.55           |
| 02/12/2019      | MEMBERSHIP B/G TRACK/CR CTRY                       | 10-3250-810-000-00-000-000-013-0000 |                     | 650.00          |
| Chk No 00073363 | Chk Date 02/12/2019 WEST PENN POWER                |                                     | Total check amount: | 650.00          |
| 02/12/2019      | ELECTRICITY 1/1-1/31/19                            | 10-2620-622-000-00-110-000-000-0000 |                     | 919.73          |
| 02/12/2019      | ELECTRICITY 1/1-1/31/19                            | 10-2620-622-000-00-130-000-000-0000 |                     | 821.33          |
| 02/12/2019      | ELECTRICITY 1/1-1/31/19                            | 10-2620-622-000-00-510-000-000-0000 |                     | 1,691.68        |
| 02/12/2019      | ELECTRICITY 12/30-1/30/19                          | 10-2620-622-000-00-170-000-000-0000 |                     | 826.05          |
| Chk No 00073364 | Chk Date 02/12/2019 WESTERN PA SCHOOL FOR THE DEAF |                                     | Total check amount: | 4,258.79        |
| 02/12/2019      | OFF CAMPUS INTERPRETING                            | 10-1221-329-000-30-000-000-0000     | 00730               | 1,800.00        |
|                 | JANUARY 2019                                       |                                     |                     |                 |
|                 |                                                    |                                     | Total check amount: | 1,800.00        |

Total disbursements: 39,363.50