

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
January 16, 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 | 4-15 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

5. Recommend approval to transfer \$980,000.00 from the Audit General Fund – Fund Balance to Capital Projects Fund for the purpose of facility repairs and improvements as per the results of the 2017-2018 Annual Audit
6. Recommend approval to enter Stipulation of Settlement to be filed with the Westmoreland County Court of Common Pleas at Docket No. 5087 of 2017 (Gainfort Apartments) to corrected assessed value of real estate located in Southwest Greensburg Borough (identified at Westmoreland County Tax Map No.: 34-01-10-0-025) to change the assessed value to \$292,570.00 for 2018. (Purpose: To reflect an implied fair market value of \$2,000,000.00 to formulate the applicable tax assessment for the parcel containing the apartment buildings and adjacent parcel containing garages)

7. Recommend approval to enter Stipulation of Settlement to resolve the tax assessment case filed at Westmoreland County Docket No.: 5452 of 2018 – (Penglyn Properties Partnership) adjusting the implied fair market value of the subject apartment complex identified at Westmoreland County Tax Map No.: 10-05-09-0-002 to \$1,800,000.00 for tax assessment purposes based on review of case performed by GSSD's commercial property appraiser

C. Contracts/Contracted Services

D. Board Policies

E. Student Matters

F. Conferences/Workshops

G. Athletic Matters

H. Facilities Usage

5. Recommend approval for the Business & Professional Woman's Association to use the cafeteria and large group at the Middle School for County Mathcounts Competition from 7:00 A.M.-2:00 P.M. on Saturday, February 9, 2019 (snow date – Saturday, February 16, 2019)

I. General/Miscellaneous Matters

1. Recommend approval of the appointment of Dr. James Abraham, school dentist for Amos K. Hutchinson Elementary, Dr. Robert F. Nicely Elementary and Greensburg Salem Middle School, effective for the 2018-2019 school year, at a rate of \$1.00 per exam for students in grades one, three and seven

Cash Disbursements

facashds

Transactions dated from 01/11/2019 to 01/14/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073044	Chk Date 01/11/2019 PHEAA			
01/11/2019	WAGE ATTACHMENT 1/15/18	10-0462-000-000-00-000-000-0000		190.00
			Total check amount:	190.00
Chk No 00073045	Chk Date 01/11/2019 RONDA J. WINNECOUR			
01/11/2019	WAGE ATTACHMENT 1/15/18	10-0462-000-000-00-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00073046	Chk Date 01/11/2019 US DEPARTMENT OF EDUCATION			
01/11/2019	WAGE ATTACHMENT 1/15/18	10-0462-000-000-00-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00073047	Chk Date 01/11/2019 RONDA J. WINNECOUR			
01/11/2019	WAGE ATTACHMENT 1/15/18	10-0462-000-000-00-000-000-0000		1,050.00
			Total check amount:	1,050.00
Chk No 00073048	Chk Date 01/14/2019 CHRIS HARTIG			
01/14/2019	1/14 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		85.00
			Total check amount:	85.00
Chk No 00073049	Chk Date 01/14/2019 CHRIS ZEHR			
01/14/2019	1/18 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		85.00
			Total check amount:	85.00
Chk No 00073050	Chk Date 01/14/2019 DARRIN MODRAK			
01/14/2019	1/15 BOYS 8TH BB	10-3250-330-000-00-000-000-014-0000		70.00
			Total check amount:	70.00
Chk No 00073051	Chk Date 01/14/2019 JAMES CHRIST			
01/14/2019	1/14 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		85.00
			Total check amount:	85.00
Chk No 00073052	Chk Date 01/14/2019 JASON WINKOWSKI			
01/14/2019	1/18 BOYS 9TH BB	10-3250-330-000-00-000-000-014-0000		55.00
			Total check amount:	55.00
Chk No 00073053	Chk Date 01/14/2019 JEFFREY SMITH			

Cash Disbursements

facashds

Transactions dated from 01/11/2019 to 01/14/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/14/2019	1/16 BOYS 8TH BB	10-3250-330-000-00-000-014-0000		70.00
Chk No 00073054	Chk Date 01/14/2019	KENNETH DOBNAK	Total check amount:	70.00
01/14/2019	1/18 BOYS 9TH BB	10-3250-330-000-00-000-014-0000		55.00
Chk No 00073055	Chk Date 01/14/2019	MEGAN MINFORD	Total check amount:	55.00
01/14/2019	1/17 B/G VAR SWIM	10-3250-330-000-00-000-007-0000		70.00
Chk No 00073056	Chk Date 01/14/2019	MICHAEL PRYOR	Total check amount:	70.00
01/14/2019	1/17 B/G VAR SWIM	10-3250-330-000-00-000-007-0000		70.00
Chk No 00073057	Chk Date 01/14/2019	PATRICK BAXTER	Total check amount:	60.00
01/14/2019	1/18 BOYS JV BB	10-3250-330-000-00-000-014-0000		60.00
Chk No 00073058	Chk Date 01/14/2019	ROBERT SQUIRES	Total check amount:	85.00
01/14/2019	1/14 GIRLS VAR BB	10-3250-330-000-00-000-015-0000		85.00
Chk No 00073059	Chk Date 01/14/2019	SAM MALDONATO	Total check amount:	85.00
01/14/2019	1/18 BOYS JV BB	10-3250-330-000-00-000-014-0000		60.00
Chk No 00073060	Chk Date 01/14/2019	SCOTT BARKER	Total check amount:	60.00
01/14/2019	1/17 B/G VAR SWIM	10-3250-330-000-00-000-007-0000		70.00
Chk No 00073061	Chk Date 01/14/2019	SCOTT MASCILLI	Total check amount:	70.00
01/14/2019	1/15 BOYS 8TH BB	10-3250-330-000-00-000-014-0000		70.00
Chk No 00073062	Chk Date 01/14/2019	SHANE SNYDER	Total check amount:	70.00
01/14/2019	1/18 BOYS VAR BB	10-3250-330-000-00-000-014-0000		85.00

Cash Disbursements

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Transactions dated from 01/11/2019 to 01/14/2019
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073063	Chk Date 01/14/2019	STEVE QUINN		
01/14/2019	1/18 BOYS VAR BB	10-3250-330-000-00-000-014-0000		45.00
Total check amount:				85.00
Chk No 00073064	Chk Date 01/14/2019	TRAVIS EISENTROUT		
01/14/2019	1/18 BOYS VAR BB	10-3250-330-000-00-000-014-0000		85.00
Total check amount:				45.00
Chk No 00073065	Chk Date 01/14/2019	KENNETH DOBNAK		
01/14/2019	1/16 BOYS 8TH BB	10-3250-330-000-00-000-014-0000		70.00
Total check amount:				70.00
Total disbursements:				2,962.67

Cash Disbursements

facashds

Transactions dated from 01/15/2019 to 01/15/2019
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073066	Chk Date 01/15/2019	AMPLIFY		
01/15/2019	GENERAL SUPPLIES	10-1190-610-411-19-110-000-000-0000	INV-008030	1,043.75
01/15/2019	GENERAL SUPPLIES	10-1190-610-411-19-130-000-000-0000	INV-008030	1,043.75
01/15/2019	GENERAL SUPPLIES	10-1190-610-411-19-170-000-000-0000	INV-008030	2,087.50
Total check amount:				4,175.00
Chk No 00073067	Chk Date 01/15/2019	ANDREWS & PRICE		
01/15/2019	LEGAL SVCS - SPEC ED MATTERS	10-2350-330-000-00-001-000-000-0000	83492	159.50
Total check amount:				159.50
Chk No 00073068	Chk Date 01/15/2019	ARAMARK UNIFORM SVCS.		
01/15/2019	MOP SVC/ELEM	10-2620-490-000-00-110-000-000-0000	210070104	42.91
01/15/2019	MOP SVC/ELEM	10-2620-490-000-00-130-000-000-0000	210070104	42.91
01/15/2019	MOP SVC/ELEM	10-2620-490-000-00-170-000-000-0000	210070104	42.91
Total check amount:				128.73
Chk No 00073069	Chk Date 01/15/2019	ASCD		
01/15/2019	DUES & FEES	10-2260-810-000-30-001-000-000-0000	2125923	239.00
01/15/2019	DUES & FEES	10-2260-810-000-10-001-000-000-0000	1881096	304.00
Total check amount:				543.00
Chk No 00073070	Chk Date 01/15/2019	BILL FRITZ SPORTS CORP		
01/15/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	1319	192.00
01/15/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	1319	217.95
Total check amount:				409.95
Chk No 00073071	Chk Date 01/15/2019	BRIDGES TRANSITIONS CO.		
01/15/2019	EDUCATIONAL SOFTWARE	10-2120-648-000-10-000-000-000-0000	5042225	200.00
Total check amount:				200.00
Chk No 00073072	Chk Date 01/15/2019	C. KAYLOR DISPLAYS		
01/15/2019	FLAGS	10-2620-610-000-00-110-000-000-0000	6257	60.48
01/15/2019	FLAGS	10-2620-610-000-00-130-000-000-0000	6257	60.48
01/15/2019	FLAGS	10-2620-610-000-00-170-000-000-0000	6257	60.48
01/15/2019	FLAGS	10-2620-610-000-00-510-000-000-0000	6257	60.48

Cash Disbursements

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/15/2019	FLAGS	10-2620-610-000-00-520-000-000-0000	6257	60.48
Total check amount:				302.40
Chk No 00073073	Chk Date 01/15/2019 CARRIE VOTTERO	10-2250-640-000-30-520-000-000-0000	1121146822	26.90
01/15/2019	LIBRARY BOOKS			
Total check amount:				26.90
Chk No 00073074	Chk Date 01/15/2019 CHARLOTTE HICKS	10-2140-329-000-00-000-000-000-0000		1,600.00
01/15/2019	PSYCHOLOGIST SVCS			
	12/18/18-1/6/19 32 HRS @\$50			
01/15/2019	PSYCHOLOGIST SVCS	10-2140-329-000-00-000-000-000-0000		2,475.00
	11/27/18-12/13/18 49.5 HRS @ \$50			
Total check amount:				4,075.00
Chk No 00073075	Chk Date 01/15/2019 CHRISTINA BURKHART	10-1110-610-000-30-520-170-000-0000		119.91
01/15/2019	TEACHER PAY TEACHERS			
Total check amount:				119.91
Chk No 00073076	Chk Date 01/15/2019 COEN ENERGY, LLC	10-2650-626-000-00-000-000-000-0000	3012	614.63
01/15/2019	GASOLINE/MAINTENANCE			
Total check amount:				614.63
Chk No 00073077	Chk Date 01/15/2019 DEON DOOR CO.	10-2620-610-000-00-510-000-000-0000	18417	547.00
01/15/2019	SARGENT MORTISE LOCK			
Total check amount:				547.00
Chk No 00073078	Chk Date 01/15/2019 DIRECT ENERGY BUSINESS			499.72
01/15/2019	NATURAL GAS 12/1-12/31/18	10-2620-621-000-00-003-000-000-0000	HS1022806	
01/15/2019	NATURAL GAS 1/1-1/31/19	10-2620-621-000-00-110-000-000-0000	HS91037439	771.37
01/15/2019	NATURAL GAS 1/1-1/31/19	10-2620-621-000-00-510-000-000-0000	HS91042856	2,432.61
Total check amount:				3,703.70
Chk No 00073079	Chk Date 01/15/2019 DMJ TRANSPORTATION, INC.			281.52
01/15/2019	MIDDLE WRESTLING/PENN MIDDLE	10-3250-513-000-00-000-000-017-0000	GSAT-122019-005	
01/15/2019	GIRLS VAR BB/PENN TRAFFORD	10-3250-513-000-00-000-000-015-0000	GSAT-122019-005	91.04

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/15/2019	BOYS 9TH BB/HEMPFIELD	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	85.68
01/15/2019	BOYS 9TH BB/HEMPFIELD	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	85.68
01/15/2019	BOYS VAR BB/HEMPFIELD	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	115.52
01/15/2019	BOYS MIDDLE BB/MT PLEASANT	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	120.11
01/15/2019	BOYS 9TH BB/KISKI	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	151.47
01/15/2019	VAR SWIM/BELLE VERNON	10-3250-513-000-00-000-000-007-0000	GSAT-122019-005	168.30
01/15/2019	BOYS VAR BB/MT PLEASANT	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	140.00
01/15/2019	BOYS VAR BB/ALBERT GALLATIN	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	311.10
01/15/2019	BOYS 9TH BB/GCC	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	96.39
01/15/2019	BOYS VAR BB/HEMPFIELD	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	95.88
01/15/2019	GIRLS VAR BB/BURRELL	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	188.19
01/15/2019	BOYS MIDDLE BB/YOUGH	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	143.82
01/15/2019	VAR SWIM/GATEWAY	10-3250-513-000-00-000-000-007-0000	GSAT-122019-005	140.25
01/15/2019	BOYS VAR BB/WOODLAND HILLS	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	194.06
01/15/2019	BOYS JV BB/HEMPFIELD	10-3250-513-000-00-000-000-014-0000	GSAT-122019-005	87.47
01/15/2019	GIRLS VAR BB/MT PLEASANT	10-3250-513-000-00-000-000-015-0000	GSAT-122019-005	140.00
01/15/2019	VAR WRESTLING/SOUTHMORELAND	10-3250-513-000-00-000-000-017-0000	GSAT-122019-005	237.92
01/15/2019	GIRLS VAR BB/MT PLEASANT	10-3250-513-000-00-000-000-015-0000	GSAT-122019-005	136.64
01/15/2019	VAR WRESTLING/SOUTHMORELAND	10-3250-513-000-00-000-000-017-0000	GSAT-122019-005	247.86
01/15/2019	VAR SWIM/LATROBE	10-3250-513-000-00-000-000-007-0000	GSAT-122019-005	141.02

Total check amount: 3,399.92

Chk No 00073080 Chk Date 01/15/2019 DR. LENNI NEDLEY 110.10
 01/15/2019 TRAVEL/NEDLEY

Total check amount: 110.10

Chk No 00073081 Chk Date 01/15/2019 EASTERN REFRIGERATION 84.96
 01/15/2019 HOSE SET W/BALL VALVES 181219-05

Total check amount: 84.96

Chk No 00073082 Chk Date 01/15/2019 ELAINE PLANIC 28.77
 01/15/2019 REIMB SCIENCE SUPPLIES

Total check amount: 28.77

Cash Disbursements

Transactions dated from 01/15/2019 to 01/15/2019

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073083	Chk Date 01/15/2019 EXPORT FUEL CO INC.	10-2711-513-000-00-000-000-0000	1836501	8,655.94
01/15/2019	CONTRACTED CARRIERS DECEMBER 2018			
Total check amount:				8,655.94
Chk No 00073084	Chk Date 01/15/2019 FAYETTE PARTS SERVICE INC.	10-2620-610-000-00-510-000-000-0000	687036	45.57
01/15/2019	PARTS/SUPPLIES			
Total check amount:				45.57
Chk No 00073085	Chk Date 01/15/2019 FOLLETT SCHOOL SOLUTIONS, INC.	10-2250-640-000-30-520-000-000-0000	377102F	49.89
01/15/2019	WIRC TITLES			
Total check amount:				49.89
Chk No 00073086	Chk Date 01/15/2019 FORD BUSINESS MACHINES INC.	10-2821-329-000-00-000-000-000-0000	296600	943.48
01/15/2019	COPIER SVC/SR HIGH			
01/15/2019	COPIER SVC/METZGAR		300504	637.25
01/15/2019	COPIER SVC/MIDDLE		300531	478.32
Total check amount:				2,059.05
Chk No 00073087	Chk Date 01/15/2019 GREENSBURG SALEM CAFE FUND	10-2360-610-000-00-001-000-000-0000	2018-45	31.05
01/15/2019	SUPPLIES			
Total check amount:				31.05
Chk No 00073088	Chk Date 01/15/2019 HAMPTON OFFICE PRODUCTS	10-2511-610-000-00-001-000-000-0000	0145154-001	368.15
01/15/2019	GENERAL SUPPLIES		0144986-001	96.83
01/15/2019	GENERAL SUPPLIES		0144986-001	20.36
Total check amount:				485.34
Chk No 00073089	Chk Date 01/15/2019 HEMPFIELD AREA SCHOOL DIST	10-2711-513-000-00-000-000-000-0000	19002081	1,196.25
01/15/2019	SHARED TRANSPORTATION			
Total check amount:				1,196.25
Chk No 00073090	Chk Date 01/15/2019 HUTCHINSON & GUNTER INC.	10-2620-430-000-00-510-000-000-0000	9002	65.00
01/15/2019	WELD NEW FITTING/DISHWASHER/MIDDLE			

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00073091	Chk Date 01/15/2019	J.W. PEPPER & SON INC.		
01/15/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01U74412	321.99
01/15/2019	CHORAL CONCERT MUSIC	10-1110-610-000-20-510-121-000-0000	01U21027	75.97
01/15/2019	CHORAL CONCERT MUSIC	10-1110-610-000-20-510-121-000-0000	01U26623	26.99
01/15/2019	CHORAL CONCERT MUSIC	10-1110-610-000-20-510-121-000-0000	01U35882	2.25
01/15/2019	CHORAL CONCERT MUSIC	10-1110-610-000-20-510-121-000-0000	01U40354	26.99
			Total check amount:	65.00
				454.19
Chk No 00073092	Chk Date 01/15/2019	JAYNE MARLEY OBERDORF		
01/15/2019	JV & VAR BOYS BB 4 EVENTS FOR \$25	10-3250-330-000-00-000-000-014-0000		100.00
01/15/2019	JV & VAR BOYS BB 3 EVENTS @ \$35	10-3250-330-000-00-000-000-014-0000		105.00
			Total check amount:	205.00
Chk No 00073093	Chk Date 01/15/2019	JEREMY PEOPLES		
01/15/2019	TUITION REIMBURSEMENT/PEOPLES	10-2270-240-000-00-000-000-0000-0000		2,625.00
			Total check amount:	2,625.00
Chk No 00073094	Chk Date 01/15/2019	KELLY COOPER		
01/15/2019	TUITION REIMBURSEMENT/COOPER	10-2270-240-000-00-000-000-000-0000		1,950.00
			Total check amount:	1,950.00
Chk No 00073095	Chk Date 01/15/2019	LARRY GEORGE		
01/15/2019	TRAVEL/GEORGE	10-2821-580-000-00-000-000-000-0000		12.69
			Total check amount:	12.69
Chk No 00073096	Chk Date 01/15/2019	LONGSTRETH SPORTING GOODS, LLC		
01/15/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	1317992A	47.70
			Total check amount:	47.70
Chk No 00073097	Chk Date 01/15/2019	MATHESON TRI-GAS, INC.		
01/15/2019	CYLINDER YR LEASE	10-2620-610-000-00-002-000-000-0000	18882004	43.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
12/2018-12/2019				
Chk No 00073098	Chk Date 01/15/2019	METZGAR PTA		
01/15/2019	BOXTOPS FOR EDUCATION	10-2511-890-000-00-001-000-000-0000		821.70
			Total check amount:	43.00
Chk No 00073099	Chk Date 01/15/2019	MUNICIPAL AUTH OF WESTMD CTY		
01/15/2019	WATER 9/26-12/27/18	10-2620-424-000-00-002-000-000-0000		110.05
01/15/2019	WATER 9/26-12/27/18	10-2620-424-000-00-003-000-000-0000		110.05
			Total check amount:	220.10
Chk No 00073100	Chk Date 01/15/2019	OFF THE WALL GRAPHICS INC		
01/15/2019	WRESTLING T SHIRTS	10-3250-610-ATH-00-000-000-000-0000	S22765	366.00
			Total check amount:	366.00
Chk No 00073101	Chk Date 01/15/2019	PEOPLES NATURAL GAS		
01/15/2019	NATURAL GAS 12/5-1/7/19	10-2620-621-000-00-510-000-000-0000		2,388.37
01/15/2019	NATURAL GAS 12/7-1/9/19	10-2620-621-000-00-520-000-000-0000		132.09
01/15/2019	NATURAL GAS 12/7-1/9/19	10-2620-621-000-00-130-000-000-0000		584.40
			Total check amount:	3,104.86
Chk No 00073102	Chk Date 01/15/2019	PROCURE INC.		
01/15/2019	COUPLED GLOBE VALVE ACTUATOR	10-2620-610-000-00-520-000-000-0000	81936	325.05
			Total check amount:	325.05
Chk No 00073103	Chk Date 01/15/2019	R.E. MICHEL COMPANY, INC.		
01/15/2019	WHITE FILTER GRILLE	10-2620-610-000-00-520-000-000-0000	76697200	30.24
			Total check amount:	30.24
Chk No 00073104	Chk Date 01/15/2019	RELIABLE AUTO REPAIR		
01/15/2019	2015 CHEVY TRUCK/INSPECT	10-2650-430-000-00-000-000-000-0000	K07	27.00
01/15/2019	2018 FORD TRUCK/INSPECT	10-2650-430-000-00-000-000-000-0000	B53	47.00
			Total check amount:	74.00
Chk No 00073105	Chk Date 01/15/2019	SCOTT ELECTRIC CO		
01/15/2019	COBALT DRILL/SUPPLIES	10-2620-610-000-00-520-000-000-0000	1143488	71.53

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/15/2019	CRIMPING TOOL	10-2620-610-000-00-002-000-000-0000	1174427	29.15
01/15/2019	LAMP RECYCLING	10-2620-610-000-00-110-000-000-0000	1176938	115.19
01/15/2019	LAMP RECYCLING	10-2620-610-000-00-130-000-000-0000	1176938	115.19
01/15/2019	LAMP RECYCLING	10-2620-610-000-00-170-000-000-0000	1176938	115.19
01/15/2019	LAMP RECYCLING	10-2620-610-000-00-510-000-000-0000	1176938	115.19
01/15/2019	LAMP RECYCLING	10-2620-610-000-00-520-000-000-0000	1176938	115.18
01/15/2019	EXTENSION RING	10-2620-610-000-00-520-000-000-0000	1197908	1.87
01/15/2019	LOCKING SWITCH	10-2620-610-000-00-520-000-000-0000	1192257	87.22
01/15/2019	INDOOR FLOOD LAMP	10-2620-610-000-00-510-000-000-0000	1192258	63.26
01/15/2019	DECOR PLATE	10-2620-610-000-00-520-000-000-0000	1187466	14.44
01/15/2019	TOGGLE SWITCH/BROWN	10-2620-610-000-00-520-000-000-0000	1190708	3.33
Chk No 00073106 Chk Date 01/15/2019 SOUTHWEST GREENSBURG BOROUGH			Total check amount:	846.74
01/15/2019	DISPOSAL SERVICES YEARLY	10-2620-411-000-00-170-000-000-0000	1982	6,200.00
1/1/19-12/31/19				
Chk No 00073107 Chk Date 01/15/2019 STANLEY CONVERGENT SEC.			Total check amount:	6,200.00
01/15/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16198469	72.77
Chk No 00073108 Chk Date 01/15/2019 TERMINIX			Total check amount:	72.77
01/15/2019	PEST CONTROL/HUTCH	10-2620-460-000-00-170-000-000-0000	382059574	700.00
Chk No 00073109 Chk Date 01/15/2019 THRIFT HARDWARE			Total check amount:	700.00
01/15/2019	SLIDE CARPET	10-2620-610-000-00-170-000-000-0000	017436/4	8.99
01/15/2019	COMPRESN ELBOW	10-2620-610-000-00-520-000-000-0000	017445/4	14.38
01/15/2019	BROOM FLOOR KING/CAULK	10-2620-610-000-00-170-000-000-0000	017511/4	15.09
01/15/2019	FUEL STABILIZER/BRUSH DECK	10-2620-610-000-00-002-000-000-0000	017549/4	13.12
01/15/2019	SINGLE CUT KEYS	10-2620-610-000-00-003-000-000-0000	016778/4	2.75
Chk No 00073110 Chk Date 01/15/2019 TRAFFORD MIDDLE SCHOOL			Total check amount:	54.33

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Transactions dated from 01/15/2019 to 01/15/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/15/2019	JHS CTY BAND FEES 3 MS	10-1110-810-000-20-510-121-000-0000		120.00
	STUDENTS			
01/15/2019	JHS CTY BAND FEES 3 HS	10-1110-810-000-30-520-121-000-0000		120.00
	STUDENTS			
Chk No 00073111 Chk Date 01/15/2019 UNITED REFRIGERATION INC.				
01/15/2019	DIGITAL VERTICAL MOUNT RELAY	10-2630-610-000-00-520-000-000-0000	66143136-00	61.61
			Total check amount:	240.00
Chk No 00073112 Chk Date 01/15/2019 WEST PENN POWER				
01/15/2019	ELECTRICITY 11/29-12/29/18	10-2620-622-000-00-170-000-000-0000		841.15
01/15/2019	ELECTRICITY 11/30-12/31/18	10-2620-622-000-00-110-000-000-0000		852.90
01/15/2019	ELECTRICITY 11/30-12/31/18	10-2620-622-000-00-130-000-000-0000		766.52
01/15/2019	ELECTRICITY 11/30-12/31/18	10-2620-622-000-00-510-000-000-0000		1,680.96
			Total check amount:	4,141.53
Chk No 00073113 Chk Date 01/15/2019 WESTMORELAND COUNTY ASSN. OF SCHOOL LIBRARIANS				
01/15/2019	WIRC TEAM REGISTRATION 4 @ \$25	10-2250-810-000-30-520-000-000-0000		100.00
Chk No 00073114 Chk Date 01/15/2019 WESTMORELAND INTERMEDIATE UNIT #7				
01/15/2019	SPEECH SVCS - CLASSROOM 1/3 BUDGET 18/19	10-1225-322-520-10-000-000-000-0000	10005	93,379.67
01/15/2019	WORK DISCOVERY DECEMBER 2018	10-1211-322-000-30-000-000-000-0000	10067	3,760.00
01/15/2019	SOCIAL WORK SVCS DECEMBER 2018	10-2160-322-000-30-000-000-000-0000	10060	157.08
01/15/2019	REMOTE INTERPRETING SVCS NOVEMBER 2018	10-1110-322-000-10-000-153-000-0000	10045	18.59
01/15/2019	LUNCH FEE TEXT DEPT ANALYSIS WRKSHOP 11/19/18	10-2270-580-000-00-000-000-000-0000	10079	87.60
01/15/2019	WRKSHOP PART JASON THOMPSON	10-2270-324-000-00-000-000-000-0000	10040	30.00
01/15/2019	EACADEMY ENROLLMENTS	10-1110-322-000-30-520-000-000-0000	10022	39,490.00
			Total check amount:	100.00

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Transactions dated from 01/15/2019 to 01/15/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	8/29-11/13/18			
01/15/2019	WIU PCS SVCS DECEMBER 2018	10-1290-322-000-10-110-000-000-0000	10083	12,675.24
01/15/2019	WIU PCS SVCS DECEMBER 2018	10-1290-322-000-10-130-000-000-0000	10083	14,207.94
01/15/2019	WIU PCS SVCS DECEMBER 2018	10-1290-322-000-10-170-000-000-0000	10083	12,899.34
01/15/2019	WIU PCS SVCS DECEMBER 2018	10-1290-322-000-20-510-000-000-0000	10083	1,956.24
01/15/2019	WIU PCS SVCS DECEMBER 2018	10-1290-322-000-30-520-000-000-0000	10083	3,963.60
	Total check amount:			182,625.30
Chk No 0A011519	Chk Date 01/15/2019	GREENSBURG TEACHERS C.U.		31,735.89
01/15/2019	CREDIT UNION 1/15/19	10-0460-000-000-00-000-000-0000		
	Total check amount:			31,735.89
Chk No 0W011519	Chk Date 01/15/2019	PA DEPARTMENT OF REVENUE		22,339.50
01/15/2019	EE STATE W/H 1/15/19	10-0462-STA-000-00-000-000-0000		
	Total check amount:			22,339.50
Chk No BA011519	Chk Date 01/15/2019	GREENSBURG SALEM SCH DIST		465,437.15
01/15/2019	NET PAYROLL 1/15/19	10-0460-000-000-00-000-000-0000		
	Total check amount:			465,437.15
Chk No CA011519	Chk Date 01/15/2019	INTERNAL REVENUE SERVICE CTR		45,116.12
01/15/2019	SOCIAL SECURITY CONTRIB 1/15/19	10-0462-220-000-00-000-000-0000		
	Total check amount:			45,116.12
Chk No DA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		7,619.00
01/15/2019	EQUITABLE 1/15/19	10-0462-ANN-000-00-000-000-0000		
	Total check amount:			7,619.00
Chk No EA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		90.00
01/15/2019	LINCOLN 1/15/19	10-0462-ANN-000-00-000-000-0000		
	Total check amount:			90.00
Chk No FA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		2,190.00
01/15/2019	MED 1/15/19	10-0462-ANN-000-00-000-000-0000		
	Total check amount:			2,190.00

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Transactions dated from 01/15/2019 to 01/15/2019

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No GA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		
01/15/2019	MML 1/15/19	10-0462-ANN-000-00-000-000-0000		1,435.00
Total check amount:				1,435.00
Chk No HA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		
01/15/2019	SBL 1/15/19	10-0462-ANN-000-00-000-000-0000		250.00
Total check amount:				250.00
Chk No IA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		
01/15/2019	SYM 1/15/19	10-0462-ANN-000-00-000-000-0000		125.00
Total check amount:				125.00
Chk No JA011519	Chk Date 01/15/2019	INTERNAL REVENUE SERVICE CTR		
01/15/2019	EE FED W/H 1/15/19	10-0462-FED-000-00-000-000-0000		71,186.56
Total check amount:				71,186.56
Chk No KA011519	Chk Date 01/15/2019	INTERNAL REVENUE SERVICE CTR		
01/15/2019	EE MEDICARE W/H 1/15/19	10-0462-MED-000-00-000-000-0000		10,551.38
Total check amount:				10,551.38
Chk No LA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		
01/15/2019	ROTH 403B PLAN AXA 1/15/19	10-0462-ROT-000-00-000-000-0000		740.00
Total check amount:				740.00
Chk No MA011519	Chk Date 01/15/2019	TSA CONSULTING GROUP, INC.		
01/15/2019	ROTH 403B PLAN MBD 1/15/19	10-0462-ROT-000-00-000-000-0000		328.75
Total check amount:				328.75
Chk No NA011519	Chk Date 01/15/2019	INTERNAL REVENUE SERVICE CTR		
01/15/2019	ER FICA 1/15/19	10-0472-000-00-000-000-0000		55,667.50
Total check amount:				55,667.50
Chk No OA011519	Chk Date 01/15/2019	PA SCUDU CHILD SUPPORT		
01/15/2019	WAGE ATTACH 1/15/19	10-0462-000-00-000-000-0000		586.00
Total check amount:				586.00

951,937.22

Total disbursements:

Cash Disbursements

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Transactions dated from 01/15/2019 to 01/15/2019
Fund: 51

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/15/2019	00051534 Chk Date 01/15/2019 NUTRITION INC	51-3100-570-000-00-000-0000-0000		108,410.02
01/15/2019	CONTRACTED FOOD SVC DECEMBER 2018			
Total check amount:				108,410.02
Total disbursements:				108,410.02