

GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of December 3, 2018

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 Board Meeting of November 10, 2018 1-8

II. FINANCIAL MATTERS – James Meyer

A. Reports

- 1. Bank Reconciliation – November
- 2. Capital Projects Fund – November
- 3. Student Activity Funds
- 4. Tax Report – November
- 5. Year-to-Date Expenditure Function Totals – General Fund
- 6. Year-to-Date Revenue Function Totals – General Fund
- 7. Year-to-Date Expenditure Function Totals – Cafeteria Fund
- 8. Year-to-Date Revenue Function Totals – Cafeteria Fund

B. New Business

- 1. For Approval – Disbursements Made Since 9-16
Last Meeting – General Fund 17-28

2.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	
3.	For Approval – Disbursements Made Since Last Meeting – Capital Project Fund	
4.	For Approval – Bills to be Paid – General Fund	29-35
5.	For Approval – Bills to be Paid – Cafeteria Fund	36
6.	For Approval – Bills to be Paid – Capital Project Fund	37
7.	For Approval – Additional Disbursements Made Since Last Meeting	Hand Carry
8.	For Approval – Additional Disbursements to be Paid	Hand Carry

III. ESEA TITLE I, TITLE II AND TITLE V REPORT – Dr. 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

VI. LEGAL COUNSEL REPORT – John N. Scales

VII. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Appointments
2. Advertise Position

B. Finance

1. Recommend approval to pay all bills up to and including December 31, 2018
2. Recommend approval for the proper officers of the District to apply for E-Rate Funding for the 2019-2020 school year
3. Recommend approval to award spring sports equipment and supply bids to the lowest, responsible bidders meeting bid specifications as contained herein.

C. Contracts/Contracted Services

1. Recommend approval to acknowledge the additional bus driver 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

D. Board Policies

E. Student Matters

- 1.. Recommend approval of the 2019-2020 School Calendar as contained herein
2. Recommend approval of ***Disney's Newsies*** as the Middle School Musical Production for the 2018-2019 school year with performances at 7:00 P.M. on March 21, 2019 (patron night), Friday, March 22, 2019 and Saturday, March 23, 2019 and at 2:30 P.M. on Sunday, March 24, 2019

F. Conferences/Workshops

G. Athletic Matters

H. Facilities/Facilities Usage

1. Recommend approval for SAI Consulting Engineers for the Pennsylvania Department of Transportation District 12-0 to use the cafeteria at Amos K. Hutchinson Elementary School for a meeting to present final plans for a bridge replacement project on SR 0119 South Main Street within Southwest Greensburg Borough from 4:00-8:00 P.M. on Wednesday, December 5, 2018
2. Recommend approval for Keara Lint to use the Senior High School gymnasium for a Mini-Thon Christmas themed Volleyball Tournament to raise money for kids with pediatric cancer from 11:00 A.M. – 4:00 P.M. on Sunday, December 16, 2018 as part of her Senior Project
3. Recommend approval for Sierra Flanders to use the lobby at the Middle School for a Science Fair for Middle Schoolers from 5:00-7:30 P.M. on Wednesday, February 20, 2019 (backup date Wednesday, February 27, 2019) as part of her Senior Project

I. General/Miscellaneous

1. Recommend approval to post the Special Education Plan draft for public review for twenty-eight (28) days

The Board Discussion Meeting for January will be held on Wednesday, January 9, 2019 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular Meeting for January will be held on Wednesday, January 16, 2019 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEMS

A. Athletic Report

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING NOVEMBER 14, 2018**

PRESENT

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

ABSENT

NON-VOTING MEMBERS

Dr. Gary Peiffer, Superintendent
Mr. James Meyer, Business Manager
Mr. John Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Mr. Anthony Barbato, Greensburg Salem Education Association Representative
Mr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mrs. Courtney Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Mr. Adam Jones, Associate Principal, Greensburg Salem Middle School
Ms. Lynne Leu, Westmoreland Intermediate Unit
Mr. Todd McMillen, Coordinator of Student Services
Mrs. Megan Mickey, Greensburg Salem Education Association Representative
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction
Ms. Melissa O'Brien, Community Liaison/Assistant Coordinator of Technology and Transportation
Mr. Matthew Sofran, Greensburg Salem Education Association Representative
Mr. Christopher Thomas, Principal, Dr. Robert F. Nicely Elementary School
Mrs. Kristin Williams, Greensburg Salem Education Association Representative

NEWS MEDIA

There was no news media in attendance.

Regular School Board Meeting of November 14, 2018

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Approximately twenty-three (23) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:01 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601. Mr. James Meyer called the Roll, which is indicated above.

EXECUTIVE SESSION

There was no need for an Executive Session.

INFORMATIONAL ITEMS

Ms. Lynna Thomas shared that Erik Doran's Middle School gifted students competed in and Academic World Quest Competition. Mr. Ronald Mellinger commented that the Harlem Wizards basketball game at the Senior High School was very entertaining and Mrs. Charlotte Kemerer complimented Ms. Melissa O'Brien and the Interact Club for hosting the event. Mrs. Robin Savage announced that the Class of 1985 will host their 3rd Annual Bowling Bonanza Extravaganza at Hillview Bowling Lanes from 2:30-5:00 P.M. on Saturday, November 17, 2018.

STUDENT REPRESENTATIVE

Lucius Nicolai, Sydney Gatons and Mark Brown talked about the Active Shooter Drill held at the Senior High School, reviewed student activities and athletic accomplishments noting that the Cross Country Teams were PIAL and PIAA champs and announced that the Christmas Dance will be held on December 9, 2018.

RECOGNITION OF VISITORS

Aiden Murtha, Aleah Collins and Maila Davis, members of the 8th Grade Advisory Board gave a report on the Middle School Giving Tree Program. Also, the Board recognized Kelly Gillis, 11th grade student for her accomplishments in the CWCTC Culinary Program

REGULAR SCHOOL BOARD MEETING MINUTES OF OCTOBER 10, 2018

A motion was made by S.Thomas/Savage to approve the minutes of the Regular School Board Meeting of October 10, 2018 as presented with correction.

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

SEE ATTACHMENTS 1-11

SPECIAL SCHOOL BOARD MEETING MINUTES OF OCTOBER 29, 2018

A motion was made by Shaw/Rullo to approve the minutes of the Special School Board Meeting of October 29, 2018 as presented with correction.

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

SEE ATTACHMENTS 12-13

FINANCIAL REPORTS

Mr. James Meyer, Business Manager, asked if there were any questions regarding the following reports: Bank Reconciliation – October; Capital Projects Fund - October; Tax Report – October; Student Activity Funds – October, Year-to-Date Expenditure Function Totals and Year-to-Date Revenue Function Totals.

SEE ATTACHMENTS 14-27

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by S.Thomas/Shaw to approve the following: Disbursements Made Since Last Meeting: General Fund - \$2,008,627.87; Disbursements Made Since Last Meeting: Cafeteria Fund - \$44.95; Bills to be Paid: General Fund - \$378,826.67; Bills to be paid: Cafeteria Fund - \$169,548.80; and Bills to be Paid: Capital Projects Fund - \$17,840.00.

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

SEE ATTACHMENTS 28-79

ADDITIONAL DISBURSEMENTS MADE/ADDITIONAL BILLS TO BE PAID

There were no Additional Disbursements Made/Additional Bills to be Paid.

ESEA TITLE I, II AND VI REPORTS

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared that four (4) teams competed in Skills USA Competition at Seven Springs, winter programs and fundraising are beginning.

Westmoreland Intermediate Unit – Ms. Lynna Thomas announced that the Step Up Westmoreland Program will be held at the Westmoreland Intermediate from 9:00 A.M. – 12:00 P.M. on Saturday, November 17, 2018.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer noted that all bricks have been installed at the Senior High School and that the 3rd Annual

BOARD REPORTS (cont'd)

Bowling Bonanza Extravaganza will be held from 2:30-5:00 P.M. on Saturday, November 17, 2018.

Buildings and Grounds – Mr. Ronald Mellinger reviewed short and long term projects done or need to be done. Planning for next phase of projects to be completed.

COMMITTEE REPORTS

Budget and Finance – Mr. James Meyer reviewed Charter School costs for 2017-2018, Act 1 Index at 3.2% for 2019-2020 and bond counsel to present at the November 7, 2018 Board Discussion Meeting regarding debt service.

Curriculum – No report at this time.

Policy – Ms. Lynna Thomas shared that they met October 2, 2018 for training with PSBA on Board Policies Online Network, had discussion with the Food Allergy Policy, talked about the Wellness Committee – waiting for them to have some time to come back to the Policy Committee with recommendations; and had a quick review of any new updates coming down from the state regarding school safety. The Committee will take a break until January.

LEGAL COUNSEL REPORT

No report at this time. Mr. Scallan commented about Senior Projects and the need for people who are interested in listening to the students present them in the spring.

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.

RESIGNATION

A motion was made by Savage/Shaw to approve the following resignation: Jeremy Peoples, Boys' Ninth Grade Head Basketball Coach, effective November 7, 2018. Section 508 vote: All nine Board Members present voted in the affirmative.

UNPAID FAMILY AND MEDICAL LEAVE EXTENSION

A motion was made by L.Thomas/Shaw to approve the following unpaid Family and Medical Leave extension: Holly Bova, First Grade Teacher at Amos K. Hutchinson Elementary School, effective October 15, 2018 through and including November 16, 2018.

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

PAID FAMILY AND MEDICAL LEAVE

A motion was made by Savage/Shaw to approve the following paid Family and Medical Leave: Wendy Jorgensen, Business Education Teacher at the Senior High School, effective November 2, 2018 and continuing for approximately six (6) weeks.

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

APPOINTMENTS

A motion was made by Savage/Shaw to approve the following appointments: Michelle Eaglehouse, Amanda Forsyth, Tyler George, Jeremy Peoples, Kristen Solomon and Lacey Weiner, Homebound Instruction, effective for the 2018-2019 school year, salary set at \$33.00 supplemental hourly rate.

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

APPOINTMENTS

A motion was made by Savage/Shaw to approve the following appointments: Cory Cavanaugh and Tyler George, volunteer Boys' Assistant Basketball Coaches, effective for the 2018-2019 school year.

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

ADVERTISE POSITION

A motion was made by Savage/Shaw to advertise the following supplemental contract position: Assistant Middle School Wrestling Coach, effective beginning with the 2018-2019 school year, \$3,670.00 supplemental contract.

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

CREDIT REIMBURSEMENT

A motion was made by Savage/L.Thomas to approve payment of Credit Reimbursement in November for the 2018-2019 school year as presented.

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

SEE ATTACHMENT 82

AWARD UNIFORM BIDS

A motion was made by S.Thomas/Shaw granting approval to award the bid for boys' varsity and middle school baseball uniforms to Eastbay, the lowest responsible bidder meeting bid specifications at a cost not to exceed \$5,626.00

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

SEE ATTACHMENTS 83-84

DRAWNGS FOR REPLACEMENT OF COOLER/FREEZER AND HANDICAP RAMP

A motion was made by Savage/Shaw granting approval for Canzian Johnston & Associates LLC to complete the preliminary drawings for the replacement of the cooler/freezer - \$13,150.00 and a handicap accessible ramp - \$13,050.00 at the Middle School.

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

PSYCHOEDUCATIONAL EVALUATION SERVICES AGREEMENT

A motion was made by L.Thomas/Shaw to acknowledge the Bilingual PA Chapter 14 Psychoeducational Evaluation Services Agreement to provide services on an as needed basis.

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

SEE ATTACHMENT 85

MOCK TRIAL COMPETITION

A motion was made S.Thomas/Metrosky to grant approval for the Mock Trial Team, accompanied by sponsor, Kristen Solomon, to participate in a Mock Trial Competition on January 12-13, 2019 at Penn State University, State College PA at an approximate cost to the District of \$710.00.

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

SEE ATTACHMENTS 86-88

CLINIC ATTENDANCE

A motion was made by Savage/Metrosky granting approval for Robert Lehman and Nathan Snider to attend the U.S. All-Star Track and Field Clinic in Atlantic City NJ on December 5-7, 2018 with substitute teachers being the only cost to the District.

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

SEE ATTACHMENTS 95-96

BOYS' FRESHMAN BASKETBALL SCHEDULE

A motion was made by Savage/Shaw to add the following games to the Boys' Freshman Basketball Schedule: December 12, 2018 vs. Albert Gallatin High School at home at 4:00 P.M.; January 14, 2019 vs. Albert Gallatin High School away at 3:30 P.M.; and January 31, 2018 vs. Latrobe High School at home at 4:00 P.M.

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

FACILITY USAGE

A motion was made by Savage/Shaw to retroactively approve the following facility usage:

- Greensburg Salem Jr. Wrestlers to use the wrestling rooms and locker rooms at the Senior High School and varsity wrestling room at the Fitness Center for practice from 5:45-7:45 P.M. on the following dates: October 11, 15, 18, 22, 25, 2018; November 1, 5, 8, 12, 15, 19, 27, 29, 2018; December 3, 6, 10, 17, 2018; January 7, 10, 17, 24, 28, 31, 2019; February 7, 14, 21, 25, 28, 2019; and March 4, 7, 11, 14, 18, 21, 28, 2019 and the varsity room at the Fitness Center on the following dates: December 13, 20, 2018; January 3, 14, 22, 31, 2018; and February 4, 11, 2019.

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

SEE ATTACHMENT 97

FACILITY USAGE

A motion was made by Savage/Shaw to approve the following facility usage:

- Greensburg Recreation Department to use the gymnasium at the Senior High School for youth soccer practice from 5:30-9:00 P.M. on Friday, November 9, 2018 and from 5:00-7:00 P.M. on Thursday, November 15, 2018.

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

SEE ATTACHMENT 98

FACILITY USAGE

A motion was made by Savage/Shaw to retroactively approve the following facility usage:

- Elementary Boys' Travel Teams/Youth Boys' Basketball Teams to use the gymnasiums at Dr. Robert F. Nicely Elementary School, Middle School and Senior High School for practice November 12, 2018 through February 11, 2019 as per the attached schedules.

Section 508 vote: All nine Board members present voted in the affirmative.

SEE ATTACHMENTS 99-103

FACILITY USAGE

A motion was made by Shaw/Gazze to approve the following facility usage:

- Greensburg Salem Football Parent Organization to use the cafeteria at the Senior High School from 3:00 P.M. to approximately 8:00 P.M. for their year-end banquet on Sunday, December 2, 2018.

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

SEE ATTACHMENT 104

FACILITY USAGE

A motion was made by Metrosky/Savage to approve the following facility usage:

- Greensburg Salem Band Parents Association to use the cafeteria at the Senior High School for their end-of-year Marching Band Season Pizza Party honoring Seniors from 11:00 A.M.-6:00 P.M. on Saturday, November 17, 2018.

Section 508 vote: All nine Board members present voted in the affirmative.

Superintendent Dr. Gary Peiffer announced that the Board Discussion Meeting for November will be held on Wednesday, November 1, 2017 at 7:00 P.M. in the Administration Conference Room. The public is invited and encouraged to attend. The Regular School Board Meeting for November will be held on Wednesday, November 8, 2017 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Policy Committee and Education Committee will not meet in November; the Finance Committee Meeting will meet on Monday, November 5, 2018 at 9:15 A.M. in the Administration Conference Room; and the Buildings and Grounds Committee will meet on Tuesday, November 13, 2018 at 6:00 P.M. in the Administration Conference Room; and the Wellness Committee will meet on Wednesday, November 15, 2018 at 4:30 P.M. in the Administration Conference Room.

Mr. Ronald Mellinger, Jr. asked if anyone in the audience had questions. Mr. Robert Iuzzolini asked CTC EBSCO payment and bump step in contract. He also questioned whether minutes are kept for Discussion Meetings.

ADJOURN

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

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

The Regular School Board Meeting of the Greensburg Salem School District Board of Education was held on Wednesday, November 14, 2018, beginning at 7:01 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 7:45 P.M.

ATTEST:

James J. Meyer, School Board Secretary

Cash Disbursements

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Transactions dated from 11/13/2018 to 11/13/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072555	Chk Date 11/13/2018 COEN ENERGY, LLC			
11/13/2018	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-0000	101776060	1,443.25
			Total check amount:	1,443.25
Chk No 00072556	Chk Date 11/13/2018 GROVE CITY AREA SCHOOL DIST.			
11/13/2018	TUITION SEPT 2018	10-1290-561-000-30-000-000-0000	G19134	5,640.34
11/13/2018	TUITION 17/18	10-1290-561-000-30-000-000-0000	G18-ADJ61	14,357.52
11/13/2018	TUITION 17/18	10-1441-561-000-30-000-000-0000	G18-ADJ61	1,776.33
			Total check amount:	21,774.19
Chk No 00072557	Chk Date 11/13/2018 DONAHUE'S INCORPORATED			
11/13/2018	SOLID ODOR KILL	10-2620-610-000-00-002-000-000-0000	16840-186561	37.17
			Total check amount:	37.17
Chk No 00072558	Chk Date 11/13/2018 BUTLER AREA SCHOOL DIST			
11/13/2018	TUITION 17/18	10-1290-561-000-30-000-000-0000	18190046	9,027.57
			Total check amount:	9,027.57
Chk No 00072559	Chk Date 11/13/2018 DMJ TRANSPORTATION, INC.			
11/13/2018	CONTRACTED CARRIERS OCT 2018	10-2711-513-000-00-000-000-0001		63,510.30
11/13/2018	CONTRACTED CARRIERS OCT 2018	10-2750-513-000-00-000-000-0000		24,230.10
11/13/2018	CONTRACTED CARRIERS OCT 2018	10-2711-513-000-00-000-000-0000	GSDR-102019-003	126,368.24
11/13/2018	CONTRACTED CARRIERS OCT 2018	10-2711-513-000-00-000-000-0001	GSDR-102019-003	14,841.40
11/13/2018	CONTRACTED CARRIERS OCT 2018	10-2750-513-000-00-000-000-0000	GSDR-102019-003	2,131.80
			Total check amount:	231,081.84
Chk No 00072560	Chk Date 11/13/2018 VIRCO, INC.			
11/13/2018	EQUIP-NEW	10-2250-750-000-20-510-000-000-0000	91846928	1,104.60
			Total check amount:	1,104.60
Chk No 00072561	Chk Date 11/13/2018 CREST/GOOD MFG CO INC.			
11/13/2018	BRADLEY KIT	10-2620-610-000-00-110-000-000-0000	17108	180.68
11/13/2018	BRADLEY KIT	10-2620-610-000-00-130-000-000-0000	17108	180.68
11/13/2018	BRADLEY KIT	10-2620-610-000-00-170-000-000-0000	17108	180.68
			Total check amount:	542.04

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Cash Disbursements

Transactions dated from 11/13/2018 to 11/13/2018

Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00072562	Chk Date 11/13/2018	EASTERN REFRIGERATION		
11/13/2018	NITRILE GLOVES	10-2620-610-000-00-002-000-000-0000	181105-09	16.95
11/13/2018	GATES BELTS	10-2620-610-000-00-510-000-000-0000	181017-30	574.96
11/13/2018	GATES BELT	10-2620-610-000-00-520-000-000-0000	181017-29	157.01
11/13/2018	GATES BELT	10-2620-610-000-00-110-000-000-0000	181017-28	217.88
11/13/2018	GATES BELT	10-2620-610-000-00-130-000-000-0000	181017-27	170.19
11/13/2018	GATES BELT	10-2620-610-000-00-170-000-000-0000	181017-26	31.45
11/13/2018	TUBING, INSULATION WALK IN COOLER	10-2620-610-000-00-130-000-000-0000	181018-16	2,535.55
11/13/2018	METALIC WHIP, FOAM TAPE, EXPANDING FOAM	10-2620-610-000-00-130-000-000-0000	181024-28	35.68
11/13/2018	GLASS GLOBE	10-2620-610-000-00-520-000-000-0000	181031-13	19.90
11/13/2018	GLASS GLOBE	10-2620-610-000-00-520-000-000-0000	181105-6	48.80
			Total check amount:	3,808.37
Chk No 00072563	Chk Date 11/13/2018	WELLS FARGO BANK		
11/13/2018	PAYING AGENT FEES - 2015B	10-2511-300-000-00-000-000-000-0000	84420500	1,000.00
		GOB BONDS		
			Total check amount:	1,000.00
Chk No 00072564	Chk Date 11/13/2018	WEST PENN ATHLETICS		
11/13/2018	ENTRY FEE - 1/26/19 HOOPS FOR A CURE	10-3250-810-000-00-000-000-014-0000		100.00
11/13/2018	ENTRY FEE - 1/26/19 HOOPS FOR A CURE	10-3250-810-000-00-000-000-015-0000		100.00
			Total check amount:	200.00
Chk No 00072565	Chk Date 11/13/2018	BIZ COMMUNICATIONS INC.		
11/13/2018	REPAIR SVC/HUTCH	10-2620-430-000-00-170-000-000-0000	7050	852.00
			Total check amount:	852.00
Chk No 00072566	Chk Date 11/13/2018	PETTY CASH - JOE MALUCHNIK		
11/13/2018	REPLENISH PETTY CASH/FCS	10-1110-610-000-30-520-240-000-0000		98.26
			Total check amount:	98.26
			Greensburg Salem SD	
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Cash Disbursements

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Transactions dated from 11/13/2018 to 11/13/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072567	Chk Date 11/13/2018	THRIFT HARDWARE		
11/13/2018	BAIT ANT TRAY	10-2620-610-000-00-110-000-000-0000	017042/4	4.66
11/13/2018	GLOVE/GORILLA TAPE/CAULK	10-2620-610-000-00-002-000-000-0000	017012/4	35.31
11/13/2018	SILICONE/SCREWS	10-2620-610-000-00-170-000-000-0000	017009/4	16.87
11/13/2018	BRASS HOSE W/SHUTOFF	10-2620-610-000-00-510-000-000-0000	017019/4	10.79
11/13/2018	PRIMER/PVC PIPE	10-2620-610-000-00-510-000-000-0000	017013/4	10.40
11/13/2018	HOSE CAP/COUPLE BRASS	10-2620-610-000-00-170-000-000-0000	016972/4	9.16
11/13/2018	ROLLER FRAME/SPONGE/TARP	10-2620-610-000-00-510-000-000-0000	016980/4	42.44
11/13/2018	DOUBLE SIDED KEYS	10-2620-610-000-00-170-000-000-0000	017047/4	10.80
11/13/2018	BLOWER BACKPACK	10-2620-610-000-00-002-000-000-0000	017093/4	280.00
11/13/2018	SCREWS	10-2620-610-000-00-520-000-000-0000	017088/4	7.45
			Total check amount:	427.88
Chk No 00072568	Chk Date 11/13/2018	JOHNSTONE SUPPLY		
11/13/2018	CAST IRON FLANGE	10-2620-610-000-00-520-000-000-0000	366-S100550790	37.40
			Total check amount:	37.40
Chk No 00072569	Chk Date 11/13/2018	FAYETTE PARTS SERVICE INC.		
11/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	667611	128.96
11/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	663431	187.98
11/13/2018	PARTS/SUPPLIES	10-2640-610-000-00-000-000-000-0000	334573	39.99
11/13/2018	PARTS/SUPPLIES	10-2640-610-000-00-000-000-000-0000	674047	17.98
11/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	667608	-34.59
11/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	667164	34.59
			Total check amount:	374.91
Chk No 00072570	Chk Date 11/13/2018	FORD BUSINESS MACHINES INC.		
11/13/2018	SVC COPIER/SR HIGH	10-2821-329-000-00-000-000-000-0000	285991	210.64
11/13/2018	SVC COPIER/HUTCH	10-2821-329-000-00-000-000-000-0000	286502	166.05
			Total check amount:	376.69
Chk No 00072571	Chk Date 11/13/2018	SALISBURY TOWNSHIP SCHOOL DISTRICT		
11/13/2018	TUITION SEPT 2018	10-1290-561-000-30-000-000-000-0000	3319	3,353.88
11/13/2018	TUITION SEPT 2018	10-1290-561-000-30-000-000-000-0000	3320	3,353.88
			Total check amount:	6,707.76

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11/13/2018	TUITION OCTOBER 2018	10-1290-561-000-30-000-000-0000	3362	3,883.44
11/13/2018	TUITION OCTOBER 2018	10-1441-561-000-10-000-000-0000	3363	3,883.44
			Total check amount:	14,474.64
Chk No 00072572	Chk Date 11/13/2018 SHERWIN WILLIAMS CO			
11/13/2018	PAINT	10-2620-610-000-00-510-000-0000	7312-1	91.12
11/13/2018	PAINT	10-2620-610-000-00-510-000-0000	7562-1	88.78
			Total check amount:	179.90
Chk No 00072573	Chk Date 11/13/2018 ADELPHOI			
11/13/2018	TUITION OCT 2018	10-1441-569-000-30-000-000-0000	2018-36903	1,566.30
			Total check amount:	1,566.30
Chk No 00072574	Chk Date 11/13/2018 MONROE SCALE CO., INC.			
11/13/2018	CALIBRATION TEST - SCALE WRESTLERS	10-3250-430-000-00-000-000-0000	19753	231.00
			Total check amount:	231.00
Chk No 00072575	Chk Date 11/13/2018 SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC			
11/13/2018	SIGN LANG INTERPRETING	10-1221-329-000-30-000-000-0000	18/1048	9,854.25
	OCTOBER 2018			
			Total check amount:	9,854.25
Chk No 00072576	Chk Date 11/13/2018 SCOTT ELECTRIC CO			
11/13/2018	CARBIDE DRILL SET	10-2620-610-000-00-002-000-0000	1101507	18.11
11/13/2018	STEP DRILL	10-2620-610-000-00-170-000-0000	1114045	84.08
11/13/2018	COBALT DRILL	10-2620-610-000-00-170-000-0000	1114044	53.58
11/13/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-510-000-0000	1114043	8.60
11/13/2018	RETURN CARBIDE DRILL SET	10-2620-610-000-00-002-000-0000	1104187	-18.11
11/13/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-520-000-0000	1101508	52.17
11/13/2018	EXTENSION DRILL BIT	10-2620-610-000-00-002-000-0000	1101504	8.91
11/13/2018	EXTENSION DRILL BIT	10-2620-610-000-00-002-000-0000	1101505	8.91
11/13/2018	EXTENSION DRILL BIT	10-2620-610-000-00-002-000-0000	1103608	9.96
11/13/2018	ALKALINE BATTERY	10-2620-610-000-00-130-000-0000	1103609	7.65
11/13/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-520-000-0000	1103610	47.76

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11/13/2018	RETURN CARBIDE DRILL BIT	10-2620-610-000-00-002-000-000-0000	1104186	-8.39
11/13/2018	CARBIDE DRILL BIT	10-2620-610-000-00-002-000-000-0000	1101506	40.90
11/13/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	1094207	23.87
11/13/2018	BATTERIES	10-2620-610-000-00-002-000-000-0000	1096498	17.64
11/13/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	1088774	72.57
11/13/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	1111085	21.04
11/13/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	1111084	76.44
11/13/2018	HI SPEED METAL BIT	10-2620-610-000-00-170-000-000-0000	998040	37.03
11/13/2018	COVER HORTZ LID	10-2620-610-000-00-520-000-000-0000	1098481	3.84
Total check amount:				566.56
Chk No 00072577	Chk Date 11/13/2018 FERRELLGAS			
11/13/2018	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	RNT7513948	12.00
11/13/2018	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	RNT7513946	12.00
11/13/2018	CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	RNT7513947	12.00
11/13/2018	CONTRACTED CARRIERS OCT 2018	10-2711-513-000-00-000-000-000-0000	111209958	15,568.65
Total check amount:				15,604.65
Chk No 00072578	Chk Date 11/13/2018 ECONOMIC GROWTH CONNECTION			
11/13/2018	18/19 MEMBERSHIP WORKFORCE DEVELOPMENT	10-1110-810-000-30-520-000-000-0000	2018-149	5,000.00
Total check amount:				5,000.00
Chk No 00072579	Chk Date 11/13/2018 ARAMARK UNIFORM SVCS.			
11/13/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210056167	237.17
11/13/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210056165	40.41
11/13/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210056165	40.41
11/13/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210056165	40.39
Total check amount:				358.38
Chk No 00072580	Chk Date 11/13/2018 UPPER ST. CLAIR SCHOOL DISTRICT			
11/13/2018	TUITION SEPT 2018	10-1290-561-000-30-000-000-000-0000	MISC0000464	1,519.24
Total check amount:				1,519.24
Chk No 00072581	Chk Date 11/13/2018 WESTMORELAND COUNTY LAND BANK			

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11/13/2018	LAND BANK 18/19 BALANCE	10-2330-300-000-00-000-0000-0000		810.09
Chk No 00072582	Chk Date 11/13/2018 RACHEL RINGLING		Total check amount:	810.09
11/13/2018	TUITION REIMBURSEMENT/RACHEL RINGLING	10-2270-240-000-00-000-0000-0000		1,500.00
Chk No 00072583	Chk Date 11/13/2018 BORTZ HARDWARE CO		Total check amount:	1,500.00
11/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-0000-0000	G515008	22.77
11/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-170-000-0000-0000	G516364	4.37
11/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-0000-0000	G514591	36.36
Chk No 00072584	Chk Date 11/13/2018 TAMMY JO ELLIOTT		Total check amount:	63.50
11/13/2018	TUITION REIMBURSEMENT - TAMMY JO ELLIOTT	10-2270-240-000-00-000-0000-0000-0000		600.75
Chk No 00072585	Chk Date 11/13/2018 RAMPART SECURITY SYSTEMS CORP		Total check amount:	600.75
11/13/2018	COMPREHENSIVE SVC - CAMERA SYSTEM 11/1/18-10/31/19	10-2620-350-000-00-510-000-0000-0000	202741	2,316.00
11/13/2018	COMPREHENSIVE SVC - CAMERA SVC 11/1/18-10/31/19	10-2620-350-000-00-170-000-0000-0000	202739	1,158.00
11/13/2018	COMPREHENSIVE SVC - CAMERA SVC 11/1/18-10/31/19	10-2620-350-000-00-110-000-0000-0000	202742	1,224.00
11/13/2018	COMPREHENSIVE SVC - CAMERA SVC 11/1/18-10/31/19	10-2620-350-000-00-130-000-0000-0000	202740	1,980.00
11/13/2018	HS PROX CARDS	10-2620-350-000-00-520-000-0000-0000	202443	600.00
Chk No 00072586	Chk Date 11/13/2018 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	7,278.00
11/13/2018	ANNUAL INTERNET ACCESS FEE 18/19	10-1110-538-000-00-000-0000-0000-0000	9573	5,760.00
11/13/2018	THERAPY SVCS CLAIRVIEW	10-1260-322-000-10-000-0000-0000-0000	9593	237.25
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11/13/2018	AUG/SEPT 2018			
11/13/2018	THERAPY SVCS CLAIRVIEW	10-1260-322-000-30-000-000-0000	9593	292.75
11/13/2018	AUG/SEPT 2018			
11/13/2018	TRAVEL/TEXT DEPENDENT ANALYSIS	10-2270-580-000-00-000-000-0000	5612	79.60
11/13/2018	SOCIAL WORK SVCS AUG/SEPT 2018	10-2160-322-000-10-000-000-0000	9586	48.76
11/13/2018	SOCIAL WORK SVCS AUG/SEPT 2018	10-2160-322-000-30-000-000-0000	9586	119.16
11/13/2018	MISSION ONE PCA SVCS CLAIRVIEW SEPT 2018	10-1211-322-000-10-000-000-0000	9524	184.50
11/13/2018	MISSION ONE PCA SVCS CLAIRVIEW SEPT 2018	10-1211-322-000-30-000-000-0000	9524	2,242.80
11/13/2018	PARTIAL WIU SEPT 2018	10-1231-322-000-30-000-000-0000	9538	12,649.00
11/13/2018	MISSION ONE PCA SVCS AUGUST 18 CLAIRVIEW	10-1211-322-000-30-000-000-0000	9509	630.18
11/13/2018	CLAIRVIEW PROG SEPT 2018	10-1211-322-000-10-000-000-0000	9551	7,824.00
11/13/2018	CLAIRVIEW PROG SEPT 2018	10-1211-322-000-30-000-000-0000	9551	26,152.00
11/13/2018	FRAUD CHECK APPLICATION SUB 18/19	10-2511-540-000-00-001-000-0000	2642	450.00
Chk No 00072587	Chk Date 11/13/2018 DELBERT THOMPSON		Total check amount:	56,670.00
11/13/2018	REMOVE & RESET GATE POST HS	10-2620-430-000-00-520-000-0000		950.00
Chk No 00072588	Chk Date 11/13/2018 CCL TECHNOLOGIES		Total check amount:	950.00
11/13/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-0000	871	510.00
Chk No 00072589	Chk Date 11/13/2018 TRIB TOTAL MEDIA		Total check amount:	510.00
11/13/2018	ADVERTISEMENT/ATHLETIC BIDS	10-2511-540-000-00-001-000-0000	2026917	415.76
11/13/2018	ADVERTISEMENT/COMM MEETING	10-2511-540-000-00-001-000-0000	2026742	115.75

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072590	Chk Date 11/13/2018 WESTERN PA SCHOOL FOR THE DEAF		Total check amount:	531.51
11/13/2018	OFF CAMPUS INTERPRETING SVCS	10-1221-329-000-30-000-000-0000	00296	1,800.00
	OCTOBER 2018			
Chk No 00072591	Chk Date 11/13/2018 UNIONTOWN AREA SCHOOL DIST.		Total check amount:	1,800.00
11/13/2018	TUITION 8/28/17-12/19/17	10-1290-561-000-30-000-000-0000	19000000083	15,058.25
Chk No 00072592	Chk Date 11/13/2018 DEBORAH RIETSKI		Total check amount:	15,058.25
11/13/2018	GIVING TREE - THANKSGIVING	10-3300-610-146-00-000-000-0000		622.44
	DINNERS			
Chk No 00072593	Chk Date 11/13/2018 RELIABLE AUTO REPAIR		Total check amount:	622.44
11/13/2018	TIRES/965 FORD TRUCK	10-2650-610-000-00-000-000-0000	H54	591.64
11/13/2018	OIL FILTER/CHEVY TRUCK	10-2650-430-000-00-000-000-0000	M44	66.15
11/13/2018	TIRES/INSPECTION/03 CHEVY TRUCK	10-2650-430-000-00-000-000-0000	E32	478.30
			Total check amount:	1,136.09
			Total disbursements:	409,071.72

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Chk No 00072592	Chk Date 11/13/2018 DEBORAH RIETSKI			
11/19/2018	GIVING TREE - THANKSGIVING DINNERS	10-3300-610-146-00-000-000-0000		-622.44
Chk No 00072594	Chk Date 11/19/2018 PSEA HEALTH & WELFARE FUND			
11/19/2018	VISION DECEMBER 2018	10-0470-000-000-000-000-0000		1,603.20
11/19/2018	VISION RETIREES DECEMBER 2018	10-0470-000-000-000-000-0000		113.56
			Total check amount:	-622.44
Chk No 00072595	Chk Date 11/19/2018 WCPSHC			
11/19/2018	PPO A DECEMBER 2018	10-0470-000-000-000-000-0000		61,555.00
11/19/2018	PPO A RETIREES DECEMBER 2018	10-0470-000-000-000-000-0000		7,148.00
11/19/2018	PPO E DECEMBER 2018	10-0470-000-000-000-000-0000		70,986.00
11/19/2018	PPO E RETIREES DECEMBER 2018	10-0470-000-000-000-000-0000		7,558.00
11/19/2018	PPO G DECEMBER 2018	10-0470-000-000-000-000-0000		35,255.00
11/19/2018	PPO G TEACHERS DECEMBER 2018	10-0470-000-000-000-000-0000		127,488.00
11/19/2018	PPO GT RETIREES DECEMBER 2018	10-0470-000-000-000-000-0000		4,477.00
			Total check amount:	1,716.76
11/19/2018	DENTAL DECEMBER 2018	10-0470-000-000-000-000-0000		12,918.36
11/19/2018	DENTAL SELF PAY DECEMBER 2018	10-0470-000-000-000-000-0000		813.41
			Total check amount:	328,198.77
Chk No 00072596	Chk Date 11/19/2018 MUSIC THEATRE INTERNATIONAL			
11/19/2018	TECHNICAL SERVICES	10-3210-340-000-20-510-012-000-0000	CONTRACT	4,564.00
Chk No 00072597	Chk Date 11/19/2018 DEBORAH RIETSKI			
11/19/2018	GIVING TREE - THANKSGIVING DINNERS	10-3300-610-146-00-000-000-0000		622.44
			Total check amount:	622.44
Chk No 00072598	Chk Date 11/20/2018 AMAZON.COM			

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11/20/2018	GENERAL SUPPLIES	10-2120-610-000-30-520-000-0000	449949379876	104.99
11/20/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-0000	679493934479	73.90
11/20/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	698579966458	473.94
11/20/2018	GENERAL SUPPLIES	10-2250-610-181-30-520-000-000-0000	445337984557	1,524.95
11/20/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	7398889664748	36.99
Total check amount:				2,214.77
Chk No 00072599	Chk Date 11/20/2018	CENTRAL WESTM'D CAREER &		
11/20/2018	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-0000	18	45,461.35
Total check amount:				45,461.35
Chk No 00072600	Chk Date 11/20/2018	DIRECT ENERGY BUSINESS		
11/20/2018	NATURAL GAS 11/1-11/30/18	10-2620-621-000-00-520-000-0000	HS8945478	42.70
11/20/2018	NATURAL GAS 11/1-11/30/18	10-2620-621-000-00-510-000-0000	HS8939072	416.47
11/20/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-520-000-0000	HS8939073	795.32
11/20/2018	NATURAL GAS 11/1-11/30/18	10-2620-621-000-00-110-000-0000	HS8936213	249.38
Total check amount:				1,503.87
Chk No 00072601	Chk Date 11/20/2018	DR. GARY PEIFFER		
11/20/2018	MEETING/FACULTY ADVISORY	10-2360-635-000-00-001-000-0000		64.65
	GSEA			
11/20/2018	TRAVEL/PEIFFER	10-2360-580-000-00-001-000-0000		415.82
Total check amount:				480.47
Chk No 00072602	Chk Date 11/20/2018	MCCUTCHEON ENTERPRISES INC		
11/20/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-0000	10111290	2,727.00
Total check amount:				2,727.00
Chk No 00072603	Chk Date 11/20/2018	PEOPLES NATURAL GAS		
11/20/2018	NATURAL GAS 10/1-11/1/18	10-2620-621-000-00-520-000-0000		833.57
11/20/2018	NATURAL GAS 10/4-11/2/18	10-2620-621-000-00-510-000-0000		474.08
11/20/2018	NATURAL GAS 10/8-11/6/18	10-2620-621-000-00-130-000-0000		260.65
11/20/2018	NATURAL GAS 10/8-11/6/18	10-2620-621-000-00-520-000-0000		58.42
Total check amount:				1,626.72

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Chk No 00072604	Chk Date 11/20/2018	PITT SPECIALTY SUPPLY, INC.		
11/20/2018	SSS STRIP BOOTS X LARGE	10-2620-610-000-00-510-000-000-0000	190273	137.34
			Total check amount:	137.34
Chk No 00072605	Chk Date 11/20/2018	PMEA		
11/20/2018	PMEA JR HI DISTRICT BAND	10-1110-810-000-20-510-121-000-0000		40.00
			Total check amount:	40.00
Chk No 00072606	Chk Date 11/20/2018	SPECIAL MARKETS INSURANCE CONSULTANTS, INC.		
11/20/2018	BOARD TRAVEL INS - PSBA	10-2310-890-000-00-001-000-000-0000		93.00
			Total check amount:	93.00
Chk No 00072607	Chk Date 11/20/2018	SUNESYS		
11/20/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	26445314	204.22
11/20/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	26445314	204.22
11/20/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	26445314	204.22
11/20/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	26445314	204.22
11/20/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	26445314	204.19
			Total check amount:	1,021.07
Chk No 00072608	Chk Date 11/20/2018	WEST PENN POWER		
11/20/2018	ELECTRICITY 10/12-11/9/18	10-2620-622-000-00-003-000-000-0000		10.55
11/20/2018	ELECTRICITY 10/13-11/12/18	10-2620-622-000-00-170-000-000-0000		21.05
11/20/2018	ELECTRICITY 10/19-11/15/18	10-2620-622-000-00-003-000-000-0000		624.42
11/20/2018	ELECTRICITY 10/19-11/15/18	10-2620-622-000-00-002-000-000-0000		71.92
11/20/2018	ELECTRICITY 10/9-11/6/18	10-2620-622-000-00-130-000-000-0000		148.74
			Total check amount:	876.68
Chk No 00072609	Chk Date 11/21/2018	BRUCE KELLY		
11/21/2018	12/1 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		51.00
			Total check amount:	51.00
Chk No 00072610	Chk Date 11/21/2018	DAVID VITULA		
11/21/2018	12/1 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		51.00
			Total check amount:	51.00

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Chk No 00072611	Chk Date 11/21/2018	GEORGE DERKO		
11/21/2018	11/27 BOYS 9TH BB	10-3250-330-000-00-000-000-014-0000		30.00
			Total check amount:	30.00
Chk No 00072612	Chk Date 11/21/2018	JASON WINKOWSKI		
11/21/2018	11/27 BOYS 9TH BB	10-3250-330-000-00-000-000-014-0000		30.00
			Total check amount:	30.00
Chk No 00072613	Chk Date 11/21/2018	JEFFREY VEREB		
11/21/2018	12/1 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		51.00
			Total check amount:	51.00
Chk No 00072614	Chk Date 11/21/2018	MARGIE BYERS		
11/21/2018	11/27 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		51.00
			Total check amount:	51.00
Chk No 00072615	Chk Date 11/21/2018	MARIO MARGHELLA		
11/21/2018	11/27 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		51.00
			Total check amount:	51.00
Chk No 00072616	Chk Date 11/21/2018	MICHAEL PAWELEC		
11/21/2018	12/1 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		51.00
			Total check amount:	51.00
Chk No 00072617	Chk Date 11/21/2018	MICHAEL SINWELL		
11/21/2018	12/1 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		51.00
			Total check amount:	51.00
Chk No 00072618	Chk Date 11/21/2018	SCOTT BROWN		
11/21/2018	11/27 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		51.00
			Total check amount:	51.00
Chk No 00072619	Chk Date 11/21/2018	WILLIAM CHRUSCIAL		
11/21/2018	11/27 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		51.00
			Total check amount:	51.00
Chk No 00072620	Chk Date 11/21/2018	MICHAEL PAWELEC		
			Total check amount:	51.00

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11/21/2018	11/27 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		51.00
Chk No 00072621	Chk Date 11/28/2018 BERKHEIMER TAX ADM		Total check amount:	51.00
11/28/2018	WAGE ATTACH 11/30/18	10-0462-000-000-00-000-000-000-0000		490.31
11/28/2018	WAGE ATTACH 11/30/18	10-0462-000-000-00-000-000-000-0000		-490.31
Chk No 00072622	Chk Date 11/28/2018 PHEAA		Total check amount:	0.00
11/28/2018	WAGE ATTACH 11/30/18	10-0462-000-000-00-000-000-000-0000		190.00
Chk No 00072623	Chk Date 11/28/2018 RONDA J. WINNECOUR		Total check amount:	190.00
11/28/2018	WAGE ATTACH 11/30/18	10-0462-000-000-00-000-000-000-0000		283.00
Chk No 00072624	Chk Date 11/28/2018 US DEPARTMENT OF EDUCATION		Total check amount:	283.00
11/28/2018	WAGE ATTACH 11/30/18	10-0462-000-000-00-000-000-000-0000		164.67
Chk No 00072625	Chk Date 11/28/2018 RONDA J. WINNECOUR		Total check amount:	164.67
11/28/2018	WAGE ATTACH 11/30/18	10-0462-000-000-00-000-000-000-0000		1,050.00
Chk No 00072626	Chk Date 11/29/2018 ANDREA REDINGER		Total check amount:	1,050.00
11/29/2018	TRAVEL/A. REDINGER	10-2270-580-000-00-000-000-000-0000		36.18
11/29/2018	TRAVEL/A. REDINGER	10-2270-580-000-00-000-000-000-0000		5.20
Chk No 00072627	Chk Date 11/29/2018 ANGELO TESTA		Total check amount:	41.38
11/29/2018	TRAVEL/TESTA	10-2270-580-000-00-000-000-000-0000		38.81
Chk No 00072628	Chk Date 11/29/2018 BRIAN FORSYTHE		Total check amount:	38.81
11/29/2018	FOOTBALL EVENTS PRESBOX 4	10-3250-330-000-00-000-000-000-0000		120.00
	EVENTS @ \$30			

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Chk No 00072629	Chk Date 11/29/2018 CARRIE VOTTERO			
11/29/2018	BOOK REQUEST	10-2250-640-000-30-520-000-0000	Total check amount:	120.00
Chk No 00072630	Chk Date 11/29/2018 DAVID ZILLI			
11/29/2018	WPIAL SUMMIT	10-2380-580-000-30-520-000-0000	Total check amount:	11.95
Chk No 00072631	Chk Date 11/29/2018 IRENE WALLAERT			
11/29/2018	TRAVEL/WALLAERT	10-1110-580-000-20-510-000-0000	Total check amount:	99.41
Chk No 00072632	Chk Date 11/29/2018 JEFFREY IVORY			
11/29/2018	TRAVEL/IVORY FOOTBALL GEAR	10-3250-580-000-00-000-000-0000	Total check amount:	4.82
Chk No 00072633	Chk Date 11/29/2018 JESSE TOWNSEND			
11/29/2018	FOOTBALL EVENT 5 EVENTS @ \$30	10-3250-330-000-00-000-000-0000	Total check amount:	29.05
Chk No 00072634	Chk Date 11/29/2018 JOHN SHERROW			
11/29/2018	FOOTBALL EVENT 2 EVENTS @ \$30	10-3250-330-000-00-000-000-0000	Total check amount:	150.00
Chk No 00072635	Chk Date 11/29/2018 KEYSHA POWELL			
11/29/2018	STUDENT TRANSPORT. 29 DAYS @ \$20/DAY	10-2711-513-000-00-000-000-0000	Total check amount:	60.00
Chk No 00072636	Chk Date 11/29/2018 KIMBERLY PALMISNO			
11/29/2018	REIMB/SR HI CHOIR MUSIC	10-1110-610-000-30-520-121-000-0000	Total check amount:	580.00
Chk No 00072637	Chk Date 11/29/2018 LUCY LAPALUCCI			
			Total check amount:	57.23

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11/29/2018	TRAVEL/IAPALUCCI	10-2270-580-000-00-000-000-0000		21.80
Chk No 00072638	Chk Date 11/29/2018 MELISSA O'BRIEN		Total check amount:	21.80
11/29/2018	TRAVEL/O'BRIEN	10-2370-580-000-00-000-000-0000		163.72
			Total check amount:	163.72
Chk No 00072639	Chk Date 11/29/2018 NICKOLAS DIEHL			45.78
11/29/2018	TRAVEL/DIEHL	10-2270-580-000-00-000-000-0000		
			Total check amount:	45.78
Chk No 00072640	Chk Date 11/29/2018 PENN TRAFFORD GIRLS VOLLEYBALL BOOSTER			150.00
11/29/2018	ENTRY FEE 9TH GRADE VB TOURNA 3/22/19	10-3250-810-000-00-000-000-024-0000		
			Total check amount:	150.00
Chk No 00072641	Chk Date 11/29/2018 PMEA			80.00
11/29/2018	DUES & FEES	10-1110-810-000-30-520-121-000-0000		
			Total check amount:	80.00
Chk No 00072642	Chk Date 11/29/2018 PORT-A-JOHN RENTAL CO			175.00
11/29/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	99412	
			Total check amount:	175.00
Chk No 00072643	Chk Date 11/29/2018 TAYLOR GUIDO			79.98
11/29/2018	REIMB/LAB SUPPLIES	10-1110-610-000-30-520-180-000-0000		
11/29/2018	TRAVEL/GUIDO	10-2270-580-000-00-000-000-000-0000		38.15
			Total check amount:	118.13
Chk No 00072644	Chk Date 11/29/2018 THOMAS LEASURE			120.00
11/29/2018	FOOTBALL EVENT 4 EVENTS @ \$30	10-3250-330-000-00-000-000-009-0000		
			Total check amount:	120.00
Chk No 00072645	Chk Date 11/29/2018 TODD MCMILLEN			48.17
11/29/2018	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		
11/29/2018	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		120.91
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Chk No 00072646	Chk Date 11/29/2018 TYLER VANDENBERT			
11/29/2018	FOOTBALL EVENT 5 EVENTS @ \$30	10-3250-330-000-00-000-000-009-0000	Total check amount:	169.08
Chk No 00072647	Chk Date 11/29/2018 VICTOR SACKETT			
11/29/2018	MS GIRLS BB 5 EVENTS @ \$25/EVENT	10-3250-330-000-00-000-000-015-0000	Total check amount:	150.00
Chk No 00072648	Chk Date 11/29/2018 WALTER ZIEWACZ			
11/29/2018	FOOTBALL STAFF PRESS BOX 5 EVENTS @ \$30	10-3250-330-000-00-000-000-009-0000	Total check amount:	125.00
Chk No 00072649	Chk Date 11/29/2018 CM REGENT SOLUTIONS			
11/29/2018	LIFE ACTIVE DECEMBER 2018	10-0470-000-000-00-000-000-000-0000	Total check amount:	150.00
11/29/2018	LIFE RETIREE DECEMBER 2018	10-0470-000-000-00-000-000-000-0000		860.58
11/29/2018	EE WITH HOLDING	10-0461-213-000-00-000-000-000-0000		4,770.65
				244.23
Chk No 00072650	Chk Date 11/29/2018 SCHOOL CLAIMS - ASSURANT			
11/29/2018	DISABILITY DEC 2018	10-0470-000-000-00-000-000-000-0000	Total check amount:	5,875.46
11/29/2018	EE WITH HOLDING	10-0461-214-000-00-000-000-000-0000		3,030.25
				1,409.14
Chk No 00113018	Chk Date 11/30/2018 AFLAC			
11/30/2018	AFLAC 11/30/18	10-0460-000-000-00-000-000-000-0000	Total check amount:	4,439.39
				415.35
Chk No 0A112318	Chk Date 11/23/2018 S4TEACHERS LLC			
11/23/2018	HUTCH EMOT. SKILLS 11/10/18	10-1231-300-000-10-170-000-000-0000	Total check amount:	415.35
		INV093132		165.69
Chk No 0A113018	Chk Date 11/30/2018 S4TEACHERS LLC			
			Total check amount:	165.69

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11/30/2018	MIDDLE CLERICAL 11/17	10-2380-300-000-20-510-000-0000	INV094190	92.05
11/30/2018	HUTCH CLERICAL 11/17	10-2380-300-000-10-170-000-0000	INV094190	92.05
11/30/2018	NICELY CLERICAL 11/17	10-2380-300-000-10-130-000-0000	INV094190	92.05
11/30/2018	METZ CLERICAL 11/17	10-2380-300-000-10-110-000-0000	INV094190	92.05
Total check amount:				368.20
Chk No 0B112318	Chk Date 11/23/2018	S4TEACHERS LLC		
11/23/2018	SENIOR CLERICAL 11/10/18	10-2380-300-000-30-520-000-0000	INV093131	138.08
11/23/2018	SR GUIDANCE OFFICE 11/10/18	10-2120-300-000-30-520-000-0000	INV093131	46.03
11/23/2018	MIDDLE CLERICAL 11/10/18	10-2380-300-000-20-510-000-0000	INV093131	368.20
11/23/2018	HUTCH CLER 11/10/18	10-2380-300-000-10-170-000-0000	INV093131	92.05
11/23/2018	NICELY CLERICAL 11/10/18	10-2380-300-000-10-130-000-0000	INV093131	46.03
Total check amount:				690.39
Chk No 0B113018	Chk Date 11/30/2018	S4TEACHERS LLC		
11/30/2018	SENIOR LEARN SUPP 11/17	10-1241-300-000-30-520-000-0000	INV094191	124.27
11/30/2018	METZ LEARN SUPP 11/17	10-1241-300-000-10-110-000-0000	INV094191	41.42
Total check amount:				165.69
Chk No 0C112318	Chk Date 11/23/2018	S4TEACHERS LLC		
11/23/2018	SR HIGH 11/10/18	10-1110-300-000-30-520-000-0000	INV093130	3,642.55
11/23/2018	SR HI LEARN SUPP 11/10/18	10-1241-300-000-30-520-000-0000	INV093130	131.50
11/23/2018	SR HI GIFTED 11/10/18	10-1243-300-000-30-520-000-0000	INV093130	263.00
11/23/2018	SR HI LIBRARY 11/10/18	10-2250-300-000-30-520-000-0000	INV093130	131.50
11/23/2018	HUTCH 11/10/18	10-1110-300-000-10-170-000-0000	INV093130	2,754.93
11/23/2018	HUTCH LIFE SKILLS 11/10/18	10-1211-300-000-10-170-000-0000	INV093130	72.33
11/23/2018	METZGAR 11/10/18	10-1110-300-000-10-110-000-0000	INV093130	1,814.71
11/23/2018	METZGAR KDG 11/10/18	10-1110-300-000-18-110-000-0000	INV093130	131.50
11/23/2018	MIDDLE 11/10/18	10-1110-300-000-20-510-000-0000	INV093130	2,774.65
11/23/2018	MIDDLE LEARN SUPP 11/10/18	10-1241-300-000-20-510-000-0000	INV093130	683.81
11/23/2018	NICELY 11/10/18	10-1110-300-000-10-130-000-0000	INV093130	959.97
11/23/2018	PURCHASED PROF SVCS 11/10/18	10-2270-300-000-00-000-000-0000	INV093130	2,196.06
Total check amount:				15,556.51

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Chk No 0C113018	Chk Date 11/30/2018	S4TEACHERS LLC		
11/30/2018	SR HIGH 11/17	10-11110-300-000-30-520-000-000-0000	INV094189	3,511.05
11/30/2018	SR HI LEARN SUPP 11/17	10-1241-300-000-30-520-000-000-0000	INV094189	197.25
11/30/2018	SR HI GIFTED 11/17	10-1243-300-000-30-520-000-000-0000	INV094189	65.75
11/30/2018	HUTCH 11/17	10-1110-300-000-10-170-000-000-0000	INV094189	2,353.85
11/30/2018	HUTCH KDG 11/17	10-1110-300-000-18-170-000-000-0000	INV094189	276.15
11/30/2018	METZ 11/17	10-1110-300-000-10-110-000-000-0000	INV094189	644.36
11/30/2018	MIDDLE 11/17	10-1110-300-000-20-510-000-000-0000	INV094189	2,169.75
11/30/2018	NICELY 11/17	10-1110-300-000-10-130-000-000-0000	INV094189	894.20
11/30/2018	NICELY LEARN SUPP 11/17	10-1241-300-000-10-130-000-000-0000	INV094189	131.50
11/30/2018	PURCHASED PROF SVCS 11/17	10-2270-300-000-00-000-000-000-0000	INV094189	2,630.00
			Total check amount:	12,873.86
Chk No 0W113018	Chk Date 11/30/2018	PUBLIC SCHOOL EMPLOYEES RETIRE		
11/30/2018	RETIREMENT CONTRIB 11/30/18	10-0461-230-000-00-000-000-000-0000		48.10
			Total check amount:	48.10
Chk No 23110118	Chk Date 11/01/2018	CDWG INC.		
11/15/2018	TECH EQUIP - ORIGINAL	10-2220-756-000-10-110-000-000-0000		2,384.92
			Total check amount:	2,384.92
Chk No AW113018	Chk Date 11/30/2018	PA DEPARTMENT OF REVENUE		
11/30/2018	EE STATE W/H 11/30/18	10-0462-STA-000-00-000-000-000-0000		23,137.17
			Total check amount:	23,137.17
Chk No BA113018	Chk Date 11/30/2018	GREENSBURG TEACHERS C.U.		
11/30/2018	CRED UNION 11/30/18	10-0460-000-000-00-000-000-000-0000		31,117.39
			Total check amount:	31,117.39
Chk No CA113018	Chk Date 11/30/2018	GREENSBURG SALEM SCH DIST		
11/30/2018	NET PAYROLL 11/30/18	10-0460-000-000-00-000-000-000-0000		464,773.89
			Total check amount:	464,773.89
Chk No DA113018	Chk Date 11/30/2018	GREENSBURG SALEM EDUCATION FOUNDATION		
11/30/2018	EDUCAT FUNDS 11/30/18	10-0460-000-000-00-000-000-000-0000		149.23

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Chk No EA113018	Chk Date 11/30/2018 UNITED WAY OF SOUTHWESTERN PA		Total check amount:	149.23
11/30/2018	UNITED WAY 11/30/18	10-0460-000-000-000-000-0000		496.75
Chk No FA113018	Chk Date 11/30/2018 G.S.E.A.TREASURER		Total check amount:	496.75
11/30/2018	UN DUES TEACHER 11/30/18	10-0462-000-000-000-000-000-0000		16,348.70
Chk No GA113018	Chk Date 11/30/2018 UTILITY WRKRS UNION OF AM		Total check amount:	16,348.70
11/30/2018	UN DUES UTILITY 11/30/18	10-0462-000-000-000-000-000-0000		843.75
Chk No HA113018	Chk Date 11/30/2018 INTERNAL REVENUE SERVICE CTR		Total check amount:	843.75
11/30/2018	SOCIAL SECURITY CONTRIB 11/30/18	10-0462-220-000-000-000-000-0000		46,752.31
Chk No IA113018	Chk Date 11/30/2018 TSA CONSULTING GROUP, INC.		Total check amount:	46,752.31
11/30/2018	EQUITABLE 11/30/18	10-0462-ANN-000-000-000-000-0000		7,519.00
Chk No JA113018	Chk Date 11/30/2018 TSA CONSULTING GROUP, INC.		Total check amount:	7,519.00
11/30/2018	LINCOLN 11/30/18	10-0462-ANN-000-000-000-000-0000		90.00
Chk No KA113018	Chk Date 11/30/2018 TSA CONSULTING GROUP, INC.		Total check amount:	90.00
11/30/2018	MED 11/30/18	10-0462-ANN-000-000-000-000-0000		2,227.50
Chk No LA113018	Chk Date 11/30/2018 TSA CONSULTING GROUP, INC.		Total check amount:	2,227.50
11/30/2018	MML 11/30/18	10-0462-ANN-000-000-000-000-0000		1,435.00
Chk No MA113018	Chk Date 11/30/2018 TSA CONSULTING GROUP, INC.		Total check amount:	1,435.00
11/30/2018	SBL 11/30/18	10-0462-ANN-000-000-000-000-0000		250.00

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Chk No NA113018	Chk Date 11/30/2018	TSA CONSULTING GROUP, INC.		
11/30/2018	SYM 11/30/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	250.00
Chk No OA113018	Chk Date 11/30/2018	INTERNAL REVENUE SERVICE CTR		
11/30/2018	EE FED W/H 11/30/18	10-0462-FED-000-00-000-000-0000	Total check amount:	125.00
Chk No PA113018	Chk Date 11/30/2018	INTERNAL REVENUE SERVICE CTR		
11/30/2018	EE MEDICARE W/H 11/18/30	10-0462-MED-000-00-000-000-0000	Total check amount:	74,171.87
Chk No QA113018	Chk Date 11/30/2018	TSA CONSULTING GROUP, INC.		
11/30/2018	ROTH 403B PLAN AXA 11/30/18	10-0462-ROT-000-00-000-000-0000	Total check amount:	740.00
Chk No RA113018	Chk Date 11/30/2018	TSA CONSULTING GROUP, INC.		
11/30/2018	ROTH 403B PLAN MBD 11/30/18	10-0462-ROT-000-00-000-000-0000	Total check amount:	328.75
Chk No SA113018	Chk Date 11/30/2018	INTERNAL REVENUE SERVICE CTR		
11/30/2018	ER FICA 11/30/18	10-0472-000-000-000-000-0000	Total check amount:	57,686.34
Chk No VA113018	Chk Date 11/30/2018	PA SCDU CHILD SUPPORT		
11/30/2018	WAGE ATTACH 11/30/18	10-0462-000-000-000-000-0000	Total check amount:	586.00
			Total check amount:	586.00
			Total disbursements:	1,178,276.87

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Chk No 00072651	Chk Date 12/03/2018 AGC EDUCATION INC.			
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	106816	355.00
		Total check amount:		355.00
Chk No 00072652	Chk Date 12/03/2018 ANDREWS & PRICE			
12/03/2018	OTHER PROFESSIONAL SVC	10-2350-330-000-00-001-000-000-0000	84871	37.00
		Total check amount:		37.00
Chk No 00072653	Chk Date 12/03/2018 B & H PHOTO VIDEO			
12/03/2018	EQUIP-NEW	10-1110-610-000-20-510-270-000-0000	149352299	149.95
		Total check amount:		149.95
Chk No 00072654	Chk Date 12/03/2018 CCL TECHNOLOGIES			
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	908	610.00
12/03/2018	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	907	148.00
12/03/2018	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	904	104.00
12/03/2018	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	904	836.00
12/03/2018	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	884	445.25
12/03/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-00-001-000-000-0000	877	11,267.50
		Total check amount:		13,410.75
Chk No 00072655	Chk Date 12/03/2018 CONSORTIUM FOR PUBLIC EDUCAT.			
12/03/2018	PBL TRAINING 9/27-10/11/18	10-2270-324-000-00-000-000-000-0000	842	187.50
		Total check amount:		187.50
Chk No 00072656	Chk Date 12/03/2018 DMJ TRANSPORTATION, INC.			
12/03/2018	BOYS VAR SOCCER/OFFUTT FIELD	10-3250-513-000-00-000-000-011-0000	GSAT-12019-003	14.03
12/03/2018	GIRLS VAR TENNIS/GBG CC	10-3250-513-000-00-000-000-021-0000	GSAT-12019-003	119.85
12/03/2018	BOYS VAR SOCCER/TRINITY	10-3250-513-000-00-000-000-011-0000	GSAT-12019-003	361.85
12/03/2018	GIRLS VAR VB/MCKEESPORT	10-3250-513-000-00-000-000-024-0000	GSAT-12019-003	177.52
12/03/2018	MISSILE SWIM/LINTON SCHOOL	10-3250-513-000-00-000-000-007-0000	GSAT-12019-003	171.36
12/03/2018	BOYS VAR CR CTRY/BUSHY RUN FIELDS	10-3250-513-000-00-000-000-022-0000	GSAT-12019-003	93.33
12/03/2018	MIDDLE CR CTRY/WHITE OAK PARK	10-3250-513-000-00-000-000-022-0000	GSAT-12019-003	118.32

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12/03/2018	GIRLS VAR SOCCER/RINGGOLD	10-3250-513-000-00-000-012-0000	GSAT-12019-003	278.72
12/03/2018	MIDDLE FOOTBALL/OFFUTT	10-3250-513-000-00-000-009-0000	GSAT-12019-003	67.07
12/03/2018	GIRLS VAR VB/FRANKLIN	10-3250-513-000-00-000-024-0000	GSAT-12019-003	155.55
12/03/2018	MIDDLE SWIM/LATROBE	10-3250-513-000-00-000-007-0000	GSAT-12019-003	146.63
12/03/2018	VAR CR CTRY/BUSHY RUN FIELDS	10-3250-513-000-00-000-022-0000	GSAT-12019-003	123.68
12/03/2018	MIDDLE CR CTRY/GCC	10-3250-513-000-00-000-022-0000	GSAT-12019-003	69.87
12/03/2018	VAR FB/WEST MIFFLIN	10-3250-513-000-00-000-009-0000	GSAT-12019-003	480.68
12/03/2018	JR VAR FOOTBALL/OFFUTT	10-3250-513-000-00-000-009-0000	GSAT-12019-003	67.07
12/03/2018	GIRLS VAR SOCCER/JAMES WEIR STADIUM	10-3250-513-000-00-000-012-0000	GSAT-12019-003	196.61
12/03/2018	BOYS VAR SOCCER/BELLE VERNON	10-3250-513-000-00-000-011-0000	GSAT-12019-003	189.98
12/03/2018	MIDDLE SWIM/FRANKLIN REGIONAL	10-3250-513-000-00-000-007-0000	GSAT-12019-003	117.05
12/03/2018	MIDDLE FB/YOUGH HIGH	10-3250-513-000-00-000-009-0000	GSAT-12019-003	156.06
12/03/2018	GIRLS VAR VB/INDIANA	10-3250-513-000-00-000-024-0000	GSAT-12019-003	270.30
12/03/2018	VAR CR CTRY/WCCC	10-3250-513-000-00-000-022-0000	GSAT-12019-003	128.52
12/03/2018	BOYS VAR SOCCER/LATROBE	10-3250-513-000-00-000-011-0000	GSAT-12019-003	120.11
12/03/2018	JR VAR FOOTBALL/MT PLEASANT	10-3250-513-000-00-000-009-0000	GSAT-12019-003	145.10
12/03/2018	GIRLS VB/ARMSTRONG	10-3250-513-000-00-000-024-0000	GSAT-12019-003	282.54
12/03/2018	BOYS VAR SOCCER/GCC	10-3250-513-000-00-000-011-0000	GSAT-12019-003	46.41
12/03/2018	MIDDLE FOOTBALL/OFFUTT	10-3250-513-000-00-000-009-0000	GSAT-12019-003	67.07
12/03/2018	GIRLS VAR TENNIS/FOX CHAPEL	10-3250-513-000-00-000-021-0000	GSAT-12019-003	220.83
12/03/2018	GIRLS VAR TENNIS/N. ALLEGHENY	10-3250-513-000-00-000-021-0000	GSAT-12019-003	312.38
12/03/2018	VAR FOOTBALL/THOMAS JEFFERSON	10-3250-513-000-00-000-009-0000	GSAT-12019-003	618.12
12/03/2018	GIRLS VAR SOCCER/MARS	10-3250-513-000-00-000-012-0000	GSAT-12019-003	307.79
12/03/2018	JR VAR FB/OFFUTT	10-3250-513-000-00-000-009-0000	GSAT-12019-003	67.07
12/03/2018	BOYS VAR SOCCER/WEST ALLEGHENY	10-3250-513-000-00-000-011-0000	GSAT-12019-003	322.02
12/03/2018	MIDDLE FB/SOUTH ALLEGHENY	10-3250-513-000-00-000-009-0000	GSAT-12019-003	243.53

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12/03/2018	GIRLS MIDDLE BB/DERRY	10-3250-513-000-00-000-000-015-0000	GSAT-12019-003	115.01
12/03/2018	GIRLS VAR VB/THOMAS JEFFERSON	10-3250-513-000-00-000-000-024-0000	GSAT-12019-003	253.94
12/03/2018	VAR CR CTRY/CALIFORNIA UNIV	10-3250-513-000-00-000-000-022-0000	GSAT-12019-003	320.28
12/03/2018	VAR VB/INDIANA	10-3250-513-000-00-000-000-009-0000	GSAT-12019-003	613.32
12/03/2018	GIRLS MIDDLE BB/ARMSTRONG	10-3250-513-000-00-000-000-015-0000	GSAT-12019-003	255.77
12/03/2018	GIRLS MIDDLE BB/BELLE VERNON	10-3250-513-000-00-000-000-015-0000	GSAT-12019-003	175.70
12/03/2018	VAR CTRY CR/BRUSH CREEK	10-3250-513-000-00-000-000-022-0000	GSAT-12019-003	448.80
12/03/2018	WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSF1-102019-003	69.87
12/03/2018	WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSF1-102019-003	70.38
12/03/2018	HS SCA/TWIN LAKES	10-3210-513-000-30-520-000-000-0000	GSF1-102019-003	148.41
12/03/2018	MS SEMINAR PROG/HAZELWOOD	10-1243-513-000-20-510-000-000-0000	GSF1-102019-003	233.84
12/03/2018	NICE/HUTCH LIFE SKILLS/TWIN LAKES	10-1211-513-000-10-000-000-000-0000	GSF1-102019-003	146.12
12/03/2018	METZ LIFE SKILLS/TWIN LAKES	10-1211-513-000-10-000-000-000-0000	GSF1-102019-003	79.61
12/03/2018	GBG LIFE SKILLS/TWIN LAKES	10-1211-513-000-30-520-000-000-0000	GSF1-102019-003	96.39
12/03/2018	BAND/WEST MIFFLIN	10-3210-513-000-30-520-000-000-0000	GSF1-102019-003	810.69
12/03/2018	WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSF1-102019-003	69.87
12/03/2018	WEST CTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSF1-102019-003	70.38
12/03/2018	HS GIFTED/FRANKLIN REGIONAL	10-1243-513-000-30-520-000-000-0000	GSF1-102019-003	150.96
12/03/2018	BAND/OFFUTT	10-3210-513-000-30-520-000-000-0000	GSF1-102019-003	254.24
12/03/2018	EXE CLUB/ST. VINCENT	10-1110-513-000-30-520-000-000-0000	GSF1-102019-003	163.46
12/03/2018	READ TO SUCCEED TRIP	10-1450-513-000-20-510-000-000-0000	GSF1-102019-003	24.10
12/03/2018	READ TO SUCCEED TRIP	10-1450-513-000-20-510-000-000-0000	GSF1-102019-003	42.33
12/03/2018	SPEECH/DEBATE TEAM/IATROBE	10-1110-513-000-30-520-000-000-0000	GSF1-102019-003	116.79
12/03/2018	NICELY/METZ SLOAN ELEM	10-1243-513-000-10-000-000-000-0000	GSF1-102019-003	184.62
12/03/2018	GIFTED/MT PLEASANT	10-1243-513-000-30-520-000-000-0000	GSF1-102019-003	129.84
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSF1-102019-003	24.10
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-000-0000	GSF1-102019-003	42.33
12/03/2018	NICELY HEINZ FIELD	10-3210-513-000-10-000-000-000-0000	GSF1-102019-003	461.04
12/03/2018	BAND/THOMAS JEFFERSON	10-3210-513-000-30-520-000-000-0000	GSF1-102019-003	1,050.60

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12/03/2018	NICELY /TRIPLE B FARMS	10-3210-513-000-10-000-000-0000	GSF1-102019-003	493.98
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-0000	GSF1-102019-003	24.10
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-0000	GSF1-102019-003	42.33
12/03/2018	KYEP/KENAMETAL BEDFORD	10-1110-513-000-30-520-000-0000	GSF1-102019-003	482.72
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-0000	GSF1-102019-003	24.10
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-0000	GSF1-102019-003	42.33
12/03/2018	HS CHEMISTRY/CARNEGIE SCIENCE	10-1110-513-000-30-520-000-0000	GSF1-102019-003	250.20
12/03/2018	MS SEMINAR/MT PLEASANT	10-1243-513-000-20-510-000-0000	GSF1-102019-003	136.47
12/03/2018	BAND/INDIANA	10-3210-513-000-30-520-000-0000	GSF1-102019-003	1,058.76
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-0000	GSF1-102019-003	24.10
12/03/2018	READ TO SUCCEED	10-1450-513-000-20-510-000-0000	GSF1-102019-003	42.33
12/03/2018	HS/ST VINCENT COLLEGE	10-1110-513-000-30-520-000-0000	GSF1-102019-003	159.38
Total check amount:				15,660.61
Chk No 00072657	Chk Date 12/03/2018	EASTERN DOOR CONTROLS INC.		
12/03/2018	REPAIRS & MAINT SVCS	10-2620-430-000-00-510-000-0000	17087	1,900.00
Total check amount:				1,900.00
Chk No 00072658	Chk Date 12/03/2018	FOLLETT SCHOOL SOLUTIONS, INC.		
12/03/2018	PURCHASED PROPERTY SVC	10-2250-640-000-20-510-000-0000	889910A	489.07
12/03/2018	PURCHASED PROPERTY SVC	10-2250-640-000-20-510-000-0000	889910	2,957.40
12/03/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-0000	310334F	693.81
12/03/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-0000	310334	279.05
12/03/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-0000	310338F	977.87
12/03/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-0000	310338A	553.24
12/03/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-0000	310338	695.12
12/03/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-0000	316892	247.82
12/03/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-0000	316892F	507.54
12/03/2018	PURCHASED PROPERTY SVC	10-2250-640-000-20-510-000-0000	889910F	55.72
Total check amount:				7,456.64

Chk No 00072659 Chk Date 12/03/2018 GREENSBURG SALEM CAFE FUND

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12/03/2018	MEETING 10/1/18	10-2270-635-000-00-001-000-0000	2018-26	95.35
12/03/2018	INDUCTION MEETING 11/5/18	10-2270-635-000-00-001-000-0000	2018-25	37.50
12/03/2018	IN SERVICE DAY 11/9/18	10-2270-635-000-00-001-000-0000	2018-28	460.48
Total check amount:				593.33
Chk No 00072660	Chk Date 12/03/2018	HAMPTON OFFICE PRODUCTS		
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-0000	0143752-001	132.80
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-0000	0143748-001	2,327.90
12/03/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-0000	0143902-001	41.52
12/03/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-0000	0143716-001	87.96
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-0000	0144098-001	169.80
12/03/2018	GENERAL SUPPLIES	10-2380-610-000-20-510-000-0000	0143436-001	1,176.00
Total check amount:				3,935.98
Chk No 00072661	Chk Date 12/03/2018	J.W. PEPPER & SON INC.		
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01U48488	182.00
Total check amount:				182.00
Chk No 00072662	Chk Date 12/03/2018	LEYNA WRIGHT		
12/03/2018	CHOREOGRAPHY HOLIDAY CONCERT	10-1110-300-000-30-520-121-000-0000		250.00
Total check amount:				250.00
Chk No 00072663	Chk Date 12/03/2018	NORTH AMERICAN RESCUE		
12/03/2018	TOURNIQUETS/HIGHMARK FOUND	10-3300-610-111-00-000-000-0000	Q42724	3,606.00
Total check amount:				3,606.00
Chk No 00072664	Chk Date 12/03/2018	PEARSON EDUCATON		
12/03/2018	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000	11863544	137.95
Total check amount:				137.95
Chk No 00072665	Chk Date 12/03/2018	PENN FRANKLIN NEWS		
12/03/2018	ADVERTISEMENT/SPEC MEET/VAR BASE UNIFORMS	10-2511-540-000-00-001-000-000-0000		22.60
Total check amount:				22.60
Chk No 00072666	Chk Date 12/03/2018	RIDDELL-ALL AMERICAN SPORTS		
Total check amount:				22.60

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12/03/2018	CLEANING SERVICES	10-3250-410-000-00-000-000-0000	950780720	3,302.25
Chk No 00072667	Chk Date 12/03/2018 ROBERT MARION PIANO SERVICE		Total check amount:	3,302.25
12/03/2018	PIANO TUNING/MIDDLE	10-1110-430-000-20-510-121-000-0000		110.00
Chk No 00072668	Chk Date 12/03/2018 SCHOOL SPECIALITY		Total check amount:	110.00
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	202501625430	18.11
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	202501626309	40.55
Chk No 00072669	Chk Date 12/03/2018 STANLEY CONVERGENT SEC.		Total check amount:	58.66
12/03/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16103811	72.77
12/03/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-110-000-000-0000	16097420	154.53
12/03/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	16093226	105.84
Chk No 00072670	Chk Date 12/03/2018 TRANSFINDER CORP.		Total check amount:	333.14
12/03/2018	EDUCATIONAL SOFTWARE	10-2711-648-000-00-000-000-000-0000	34592	1,400.00
Chk No 00072671	Chk Date 12/03/2018 VOYAGER-SOPRIS		Total check amount:	1,400.00
12/03/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	2044167	327.64
Chk No 00072672	Chk Date 12/03/2018 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	327.64
12/03/2018	WORK DISCOVERY OCTOBER 2018	10-1211-322-000-30-000-000-000-0000	9621	6,080.00
12/03/2018	ESL SVCS SEPT 2018	10-1110-322-000-10-000-153-000-0000	9708	6,166.88
12/03/2018	WISNESKI - MIFI WIU 013182	10-1110-610-000-20-510-180-000-0000	9721	50.00
12/03/2018	SECURITY/SAFETY SERVICE	10-2620-350-000-00-000-000-000-0000	9720	1,030.00
12/03/2018	PCA SERVICES OCTOBER 2018	10-1290-322-000-10-110-000-000-0000	9718	13,734.72
12/03/2018	PCA SERVICES OCTOBER 2018	10-1290-322-000-10-130-000-000-0000	9718	18,523.80
12/03/2018	PCA SERVICES OCTOBER 2018	10-1290-322-000-10-170-000-000-0000	9718	16,298.28
12/03/2018	PCA SERVICES OCTOBER 2018	10-1290-322-000-20-510-000-000-0000	9718	7,716.60

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12/03/2018	PCA SERVICES OCTOBER 2018	10-1290-322-000-30-520-000-000-0000	9718	6,540.48
Total check amount:				76,140.76
Total disbursements:				129,557.76

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051531	12/03/2018 NUTRITION INC	51-3100-570-000-000-000-0000		168,300.98
12/03/2018	CONTRACTED FOOD SVC OCTOBER 2018			
			Total check amount:	168,300.98
			Total disbursements:	168,300.98

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005124	Chk Date 12/03/2018	CANZIAN/JOHNSTON & ASSOCIATES LLC		
12/03/2018	ARCHITECT FEES/HUTCH ALARM SYS	32-4600-329-000-00-170-000-000-0000	1458.01	2,780.00
Total check amount:				2,780.00
Total disbursements:				2,780.00