GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of November 14, 2018

7:00 P.M. **Regular Meeting**
Middle School
Room 003

I. GENERAL MATTERS

A. Call to Order
B. Roll Call
C. Executive Session
D. Informational Items
E. Student Representatives to the Board
F. Recognition of Visitors
G. Discussion and Action on Board Minutes

1.	Regular Board Meeting of October 10, 2018	1-11
2.	Special Board Meeting of October 29, 2018	12-13

II. FINANCIAL MATTERS – Mr. Meyer

A. Reports

1.	Bank Reconciliation – October	14
2.	Capital Projects Fund – October	15
3.	Tax Report – October	16
4.	Student Activity Funds	17-18
5.	Year-to-Date Expenditure Function Totals – General Fund	19-22
6.	Year-to-Date Revenue Function Totals – General Fund	23-25
7.	Year-to-Date Expenditure Function Totals – Cafeteria Fund	26
8.	Year-to-Date Revenue Function Totals – Cafeteria Fund	27

B. New Business

1.	For Approval – Disbursements Made Since Last Meeting – General Fund	28-56

2.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	57
3.	For Approval – Disbursements Made Since Last Meeting – Capital Projects Fund	
4.	For Approval – Bills to be Paid – General Fund	58-77
5.	For Approval – Bills to be Paid – Cafeteria Fund	78
6.	For Approval – Bills to be Paid – Capital Projects Fund	79
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

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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. Resignation

2. Extension of Unpaid Family and Medical Leave
3. Paid Family and Medical Leave
4. Appointments
5. Advertise Position

B. Finance

1. Recommend approval to pay Credit Reimbursement in November for the 2018-2019 school year

2. Recommend 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

C. Contracts/Contracted Services

1. Recommend approval for Canzian Johnston & Associates LLC to complete the preliminary drawings for the replacement of the cooler/freezer and the installation of a handicap accessible ramp at the Middle School

2. Recommend approval to acknowledge the Bilingual PA Chapter 14 Psychoeducational Evaluation Services Agreement to provide services on an as needed basis

D. Board Policies

E. Student Matters

1. Recommend approval for the Mock Trial Team, accompanied by sponsor, Kristen Solomon, to participate in a Mock Trial Competition on January 12-13m 2019 at Penn State University, State College PA at an approximate cost tot eh District of $710.00

F. Conferences/Workshops

1. Recommend 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

G. Athletic Matters

1. Request approval to add the following gams 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.
    - January 31, 2018 vs. Latrobe High School at home at 4:00 P.M.

H. Facilities/Facilities Usage

1. Recommend retroactive approval for the Greensburg Salem Jr. Wrestlers to use the wrestling rooms and locker rooms at the Senior High School 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, 2018; and March 4, 7, 11,14, 18, 21, 28, 2018, with the following dates unavailable for use: December 13, 20, 2018; January 3, 14, 22, 31, 2018; and February 4, 11, 2019

2. Recommend approval for the 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

3. Recommend approval for the 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

4. Recommend approval for the 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

I. General/Miscellaneous Matters

There will be no Board Discussion Meeting in December. The Reorganization Meeting will be held on Monday, December 3, 2018 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School. The Regular School Board Meeting for December will be held immediately following the Reorganization Meeting in Room 003 of the Greensburg Salem Middle School.

There are no Committee Meetings scheduled for December.

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEM

A. Athletic Report

GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING OCTOBER 10, 2018

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

ABSENT
Mr. Nicholas Rullo

NON-VOTING MEMBERS
Dr. Eileen Amato, Superintendent
Mr. James Meyer, Business Manager
Mr. John Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE
Mr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Ms. Melissa Bowman, Community Liaison/Assistant Coordinator of Technology and Transportation
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Mrs. Denise Grandinetti, Nutrition, Inc. Food Service Director
Mr. Todd McMillen, Coordinator of Student Services
Ms. Pamela Ross, Greensburg Salem Education Association Representative
Mr. Matthew Sofran, Greensburg Salem Education Association Representative
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations
Ms. Jessica Zahorchak, Greensburg Salem Education Association Representative

NEWS MEDIA
There was no news media in attendance.

Approximately sixteen (16) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:02 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

An executive session of the Board was held at 7:03 P.M. to discuss a personal matter. The regular meeting convened at 7:33 P.M.

INFORMATIONAL ITEMS

Mr. Ronald Mellinger noted that everything that is available to the public is posted on the website and will not be printed and available to the public. He also stated that the Board will go back to the current Board policy regarding public comment at Board Meetings noting that this is a School Board Meeting, not a question and answer session. Mr. Frank Gazze commented that there would be no difference in what is posted on the website and what would be printed, therefore he supports the Board's decision to not provide printed copies.

STUDENT REPRESENTATIVE

Lucius Nicolai gave an update on our athletic teams: boys'/girls' cross country teams won their sections this year, Kasey Storkel and Abby Jo Stull won their section for girls' tennis and will be moving on to States; Senior Night dates, and Homecoming Week as a great success. He also gave updates on activities at the Senior High School.

RECOGNITION OF VISITORS

Mr. Jim Barbe welcomed Dr. Peiffer and suggested he review past State Performance Audits. Mr. Denny Flock inquired if a decision has been made regarding a replacement for his positions, for copiers – where does it stand?

REGULAR SCHOOL BOARD MEETING MINUTES OF SEPTEMBER 12, 2018

A motion was made by S.Thomas/Savage to approve the minutes of the Regular School Board Meeting of September 12, 2018 as presented with corrections.
Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-9

FINANCIAL REPORTS

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

SEE ATTACHMENTS 10-21

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Gazze/Shaw to approve the following: Disbursements Made Since Last Meeting: General Fund - $3,480,175.76; Bills to be Paid: General Fund - $424,432.39; and Capital Projects Fund - $134,298.47.

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

SEE ATTACHMENTS 22-59

ADDITIONAL DISBURSEMENTS MADE/ADDITIONAL BILLS TO BE PAID

A motion was made by Shaw/L.Thomas to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - $28,740.45; and Additional Bills to be Paid: General Fund - $559,590.59 and Capital Projects Fund - $23,275.00.

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

SEE ATTACHMENTS 1-7, 8-19

ESEA TITLE I, II AND VI REPORTS

No report at this time.

COMMITTEE REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared students are pretesting to determine careers of choice.

Westmoreland Intermediate Unit – Ms. Lynna Thomas shared that Lynn Leu will be our administrative team member from the Westmoreland Intermediate Unit; the Westmoreland Intermediate Unit Foundation will hold their fundraiser on November 10, 2018; the auditorium has been redone; and a swim program will be instituted at Clairview with students having 2-12 weeks of swimming.

Greensburg Salem Education Foundation – Mrs. Anita Leonard and Mrs. Barbara Garofola presented the Annual Report; noted that the Foundation has been in place for six (6) years with $70,000.00 returned to students through grants and Young Writers Camp in the summer. Reviewed upcoming fundraising events.

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 (cont'd)

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. Scales 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 S.Thomas/Shaw to approve the following resignation: Darryl Quatse, Assistant Wrestling Coach at the Middle School, effective October 3, 2018.

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

APPOINTMENT

A motion was made by Shaw/Savage to approve the following appointment: Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction, effective upon release from current position, salary set at $111,174.00 as per the Act 93 Agreement.

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

APPOINTMENTS

A motion was made by S.Thomas/Savage to approve the following appointments: Matthew Boe, Christina Burkhart, Alison Cox, Jaime Derbish, Marisa Edwards and Tyler Guido, Homebound Instruction, effective for the 2018-2019 school year, salary set at $33.00 supplemental hourly rate as per the negotiated Agreement.

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

APPOINTMENT

A motion was made by Shaw/L.Thomas to approve the following appointments: Laura Seitzinger, substitute After Math Teacher at the Middle School, effective for the 2018-2019 school year, salary set at $29.00 supplemental hourly rate as per the negotiated Agreement.

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

APPOINTMENTS

A motion was made by Shaw/Metrosky to approve the following appointments: Christina Branthoover, Maxine Forbes, Randy Parsley and John Sherrow, Athletic Event Managers, effective for the 2018-2019 school year, salary set at $25.00/$50.00 per event.

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

APPOINTMENTS

A motion was made by S.Thomas/Shaw to approve the following appointments: David DeNezza, John Sherrow, Scorekeepers/Timekeepers at all sport events, effective for the 2018-2019 school year, salary set at $20.00/$35.00 per event.

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

APPOINTMENT

A motion was made by Shaw/L.Thomas to approve the following appointment: Kathiria Torres, Football Chain Crew at the Middle School, effective for the 2018-2019 school year, salary set at $20.00 per event.

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

APPOINTMENTS

A motion was made by Shaw/Metrosky to approve the following appointments: Aaron Allen and Jerry Cooley, volunteer Assistant Coaches for Boys' Basketball Program, effective for the 2018-2019 school year.

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

APPOINTMENTS

A motion was made by Savage/Shaw to approve the following appointments: Rose Klimchock and Lisa Mankins, volunteer Assistant Coaches for Girls' Basketball Program, effective for the 2018-2019 school year.

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

APPOINTMENTS

A motion was made by Shaw/Savage to approve the following appointments: Mike Reinhart, Mike Reinhart, Jr., Brian Sticca and Darryl Quatse, volunteer Assistant Coaches for Wrestling Program, effective for the 2018-2019 school year.
Section 508 vote: All eight Board Members present voted in the affirmative.

APPOINTMENT

A motion was made by Shaw/L.Thomas to approve the following appointment: Jeremy Lenzi, volunteer Indoor Track Club Coach, effective for the 2018-2019 school year.
Section 508 vote: All eight Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by Savage/Shaw to approve the following appointments: Jeff Heater and Juliene Goehring, volunteer Bowling Club Coaches, effective for the 2018-2019 school year.
Section 508 vote: All eight 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 eight Board Members present voted in the affirmative.

ADVERTISE POSITION

A motion was made by L.Thomas/Shaw to advertise the following supplemental hourly rate positions: Elementary Raising Readers Program Teachers, effective for the 2018-2019 school year, salary set at $29.00 supplemental hourly rate.
Section 508 vote: All eight Board Members present voted in the affirmative.

REPRESENTATIVES TO WIU JOINT PURCHASING CONSORTIUM

A motion was made by Shaw/L.Thomas to appoint James Meyer as the District's representative and Chris Suppo as the District's alternate representative to the Westmoreland Intermediate Joint Purchasing Consortium.
Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 63

ADVERTISE FOR THE PURCHASE OF MULTI-PURPOSE PAPER

A motion was made by Shaw/L.Thomas to advertise jointly as a member of the Westmoreland Intermediate Unit Joint Purchasing Consortium for the purchase of multi-purpose paper for the 2019-2020 school year.

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

SEE ATTACHMENT 64

PURCHASE VEHICLE

A motion was made by S.Thomas/Shaw to purchase a 2019 Ford F350 truck with snow plow from Kenny Ross through PA COSTARS Quote #025-110 in the amount of $38,235.00.

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

SEE ATTACHMENT 20

RESOLUTION TO SIGN CONTRACTS

A motion was made by Savage/Shaw to approve the Resolution authorizing Dr. Gary Peiffer, Superintendent to sign any and all contracts, agreements, grants and/or licenses (hereinafter collectively referred to as contract(s) with the Pennsylvania Department of Education, thus binding the Greensburg Salem School District to comply with the terms of said contract.

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

SEE ATTACHMENTS 65-66

LETTER OF AGREEMENT WITH OUTSIDE IN

A motion was made by Shaw/Savage to enter into a Letter of Agreement between Outside In and Greensburg Salem School District to provide Student Assistance Program Drug & Alcohol Treatment Services for the District as needed, for the 2018-2019 school year.

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

SEE ATTACHMENTS 67-68

ARCHITECT FEES

A motion was made by Shaw/Savage to accept the architect fees in the amount of $24,000.00 to oversee the replacement of the fire alarm system at Amos K. Hutchinson Elementary School.

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

SEE ATTACHEMTNS 69-71

ADDITIONAL BUS DRIVERS/BUS MONITORS

A motion was made by Shaw/Gazze to acknowledge the additional list of bus drivers/bus monitors for DMJ Transportation, Inc. for the 2018-2019 school year pending receipt of all governmental clearances, certification records, safety training, physical examinations and tuberculin tests where applicable.

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

SEE ATTACHMENT 72

IDEA SERVICES/IDEA SECTION 619 SERVICES

A motion was made by L.Thomas/Shaw to approve the Agreement between Westmoreland Intermediate Unit and Greensburg Salem School District to provide IDEA services and IDEA Section 619 services for the 2018-2019 school year. Total estimated allocation to the District is $490,184.83 and $3,525.00 respectively.

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

SECTION 21-24

BOARD POLICY

A motion was made Shaw/L.Thomas to approve the following Board Policy: Board Policy Section 200 – Board Policy 209.1 as presented.

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

SEE ATTACHMENTS 25-31

CONFERENCE ATTENDANCE

A motion was made by Shaw/L.Thomas to grant approval for Todd McMillen, Kelly Cooper and Sarah Frederick to attend the MTSS Implementer's Forum on October 16-17, 2018 in Harrisburg PA at an approximate cost to the District of $412.00.

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

SEE ATTACHMENT 73

ADDITION TO FOOTBALL SCHEDULE

A motion was made by Savage/Metrosky to retroactively approve adding a Middle School football game to the schedule on September 13, 2018 at Hempfield Area Senior High School.

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

WPIAL GYMNASTICS PARTICIPATION

A motion was made by Shaw/Savage granting approval for Katlyn Swiercynski, a tenth grade student, to compete in the 2018-2019 WPIAL Gymnastics as an independent representative of Greensburg Salem Senior High School, with Lori Mertz serving as her coach and representative for the season.

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

WPIAL GYMNASTICS PARTICIPATION

A motion was made by Shaw/L.Thomas granting approval for Holly Johnson, an eleventh grade student, to compete in the 2018-2019 WPIAL Gymnastics as an independent representative of Greensburg Salem Senior High School, with Renee Ruggeri serving as her coach and representative for the season.

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

WINTER ATHLETIC SCHEDULES

A motion was made by Savage/Shaw to approve the winter athletic schedules as contained herein.

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

SEE ATTACHMENTS 74-87

ADVERTISE FOR BIDS

A motion was made by Shaw/Gazze granting approval to advertise for 2019 spring sports bids and to advertise for bids for 2019 varsity baseball uniforms.

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

FACILITY USAGE

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

- Greensburg Alliance Church, Child Evangelism Fellowship of PA to use the cafeteria at Amos K. Hutchinson Elementary School for weekly 'Good News Club' for students from approximately 3:30-5:00 P.M. on the following Mondays: October 1, 15, 22, 29, 2018; November 5, 12, 19, 2018; and December 10, 2018 and on Friday, December 14, 2018.

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

SEE ATTACHMENTS 88-89

FACILITY USAGE

A motion was made by Gaze/Shaw to approve the following facility usage request: Kevin Brajdic to use the gymnasium at Amos K. Hutchinson Elementary School for volleyball games from 6:30-10:00 P.M. on Friday evenings beginning as soon as possible and continuing through the end of the 2018-2019 school year.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENT 90

FACILITY USAGE

A motion was made by Savage/Shaw to approve the following facility usage request: Westmoreland Museum of American Art to use the parking lot at the Middle School from 5:00 P.M. to midnight for ***Big Art Party : Goes Green*** Annual Museum Fundraiser/Gala Saturday, October 20, 2018.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENT 91

FACILITY USAGE

A motion was made by Shaw/Savage to approve the following facility usage request: Keara Lint to use the courtyard and bathrooms at the Senior High School for a Mini-Thon Halloween movie night from 5:30-9:30 P.M. on Monday, October 22, 2018 (backup night October 24, 2018) as part of her Senior Project.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENT 92

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 about bump step; yearly basis payment for Central Westmoreland Career and Technology Center renovations; Athletic Director interviews; reimbursement for travel policy and Act 44 Director. Mr. Brian Conway thanked the District for participating in the Westinghouse Institute Program. Mr. Dennis Flock requested that Larry George be involved in negotiations for copiers.

ADJOURN

A motion was made by S.Thomas/Gazze to adjourn the meeting.
Section 508 vote: All eight Board Members present voted in the affirmative.

The Regular School Board Meeting of the Greensburg Salem School District Board of Education was held on Wednesday, October 10, 2018, beginning at 7:02 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:31 P.M.

ATTEST:

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James J. Meyer, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING OCTOBER 29, 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. Erik Doran, Greensburg Salem Education Association Representative
Mrs. Courtney Doran, Greensburg Salem Education Association Representative

NEWS MEDIA

There was no news media in attendance.

Approximately two (2) citizens of the community.

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:11 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

An executive session of the Board was held at 7:12 P.M. to discuss a personal matter. The regular meeting convened at 7:46 P.M.

INFORMATIONAL ITEMS

There were no informational items.

RECOGNITION OF VISITORS

No one signed in to address the Board.

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.

WITHDRAW APPOINTMENT

A motion was made by Dr. Peiffer/Kemerer to withdraw the appointment of an Athletic Director.

All nine Board Members present voted in the affirmative.

Mr. Ronald Mellinger, Jr. asked if anyone in the audience had questions. Mr. Jon O'Brien asked when the District would be hiring a School Resource Officer.

ADJOURN

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

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

The Special School Board Meeting of the Greensburg Salem School District Board of Education was held on Monday, October 29, 2018, beginning at 7:11 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 7:48 P.M.

ATTEST:

James J. Meyer, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF OCTOBER 31, 2018

	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE
CHECKING ACCOUNTS				
General Account - First National Bank	11,302,519.14	9,258,351.01	3,062,301.15	17,498,569.00
Payroll Account - First National Bank	5,632.56	1,055,683.28	1,057,811.96	3,503.88
Food Service Account - First National Bank	59,715.80	42,467.18	87,797.18	14,385.80
Middle School Activity - First National Bank	68,670.52	4,081.99	2,339.22	70,413.29
High School Activity - First National Bank	78,462.05	6,654.44	8,108.65	77,007.84
Capital Projects Fund - First National Bank	289,822.78	371.16	157,573.47	132,620.47
Theobold Scholarship Fund - First National	9,916.08	17.03	0.00	9,933.11
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	11,814,755.10	10,367,626.09	4,375,931.63	17,806,449.56
PLGIT/INVEST ARM ACCOUNTS				
General Fund - PLGIT	1,982,010.10	41.77	0.00	1,982,051.87
Theobold Scholarship Fund - FNB CD	91,175.42	399.55	0.00	91,574.97
Bond Fund - PLGIT	0.00	0.00	0.00	0.00
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,073,185.52	441.32	0.00	2,073,626.84
GRAND TOTAL	13,887,940.62	10,368,067.41	4,375,931.63	19,880,076.40

GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND

Balance of Bond Funds - as of 10/31/2018

Proceeds from Tax Settlements	$ 323,926.82		
Transfer of Funds - General Fund E-RATE Project	$ 100,000.00		
Transfer of Funds - General Fund 17-18 Budget	$ 300,000.00		
Transfer of Funds - General Fund 18-19 Budget	$ 300,000.00		
Interest	5,694.18		
TOTAL FUNDS		$ 1,029,621.00	

Projects Status		AMOUNT PAID TO DATE	AMOUNT OUTSTANDING
DISTRICT WIDE			
Internet - E-RATE Project		$ 102,605.63	
Maintenance Cargo Van		$ 21,699.00	
Student Trans - 10 Passenger		$ 26,999.00	
Door Replacements		$ 17,415.00	$ 17,700.00
MIDDLE SCHOOL			
Replace Fire Alarm System	BID	$ 244,000.00	
HUTCHINSON ELEMENTARY			
Water System Consulting - ARK ULTRA		$ 3,811.80	$ 3,086.11
Domestic Water System		$ 78,300.00	
Stair & Handrail Replacement - Kishmo		$ 62,000.00	
Air Exchange Rooftop Unit		$ 29,050.00	
HVAC Rooftop Unit		$ 23,275.00	
NICELY ELEMENTARY			
Compressor Replacement			$ 14,175.46
Glycol Feed System		$ 14,344.45	
Leak Testing - Lines		$ 3,084.73	
Glycol Feed System - Fluid		$ 10,230.95	
METZGAR ELEMENTARY			
Compressor Replacement		$ 14,335.51	
Paving - Parking Lot areas		$ 19,063.00	
Glycol Feed System		$ 14,344.45	
Glycol Feed System - ADDL Piping		$ 6,682.42	
Leak Testing - Lines		$ 1,199.85	
Glycol Feed System - Fluid		$ 10,517.52	
HIGH SCHOOL			
Paving - Parking Lot areas		$ 16,959.22	
Removal of Greenhouse		$ 12,800.00	
Water System Replacement		$ 100,483.00	
Roof Boring - Non-Destructive Surveys			$ 2,750.00
OFFUTT FIELD			
Scoreboard Replacement		$ 63,800.00	
COST OF PROJECTS		$ 897,000.53	
BALANCE OF CASH ACCOUNT		$ 132,620.47	
		COMMITTED	$ 37,711.57
		FUNDS AVAILABLE	$ 94,908.90
Fan/Coils Replacement/ assembles - Nicely		$ 8,000.00	
			$ 8,000.00
		FUNDS AVAILABLE	$ 86,908.90

GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR PERIOD 7/1/18 to 10/31/18

				PRIOR YEAR COLLECTIONS	
REAL ESTATE TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$9,705,586	$8,670,105	89.33%	$8,474,804	87.10%
Salem Township	$6,710,334	$5,834,798	86.95%	$5,803,209	87.62%
Southwest Greensburg	$1,231,718	$1,079,345	87.63%	$1,074,616	87.37%
South Greensburg	$1,803,859	$1,613,116	89.43%	$1,661,696	93.17%
Real Estate Tax Total	$19,451,497	$17,197,364	88.41%	$17,014,325	87.85%
INTERIM REAL ESTATE TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$12,000	$0	0.00%	$0	0.00%
Salem Township	$25,000	$9,200	36.80%	$0	0.00%
Southwest Greensburg	$1,000	$2,420	242.00%	$0	0.00%
South Greensburg	$5,000	$9,914	198.28%	$6,408	128.16%
Interim Real Estate Tax Total	$43,000	$21,534	50.08%	$6,408	14.90%
PAYMENTS IN LIEU OF TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
	$35,135	$4,044	11.51%	$3,456	10.72%
PUBLIC UTILITY REALTY TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
	$25,500	$24,159	94.74%	$25,281	91.71%
ACT 511/SECTION 679 TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$58,500	$29,901	51.11%	$41,756	68.45%
Salem Township	$43,500	$32,415	74.52%	$32,712	75.20%
Southwest Greensburg	$9,000	$8,355	92.83%	$6,122	64.44%
South Greensburg	$10,500	$8,470	80.67%	$7,204	62.64%
Act 511/Section 679 Totals	$121,500	$79,141	65.14%	$87,794	69.96%
EARNED INCOME TAX (Includes Del EIT)	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$1,370,000	$301,723	22.02%	$264,431	19.30%
Salem Township	$785,000	$192,609	24.54%	$189,112	24.09%
Southwest Greensburg	$228,000	$57,404	25.18%	$54,622	23.96%
South Greensburg	$230,000	$52,302	22.74%	$53,366	23.20%
Earned Income Tax Total	$2,613,000	$604,038	23.12%	$561,531	21.49%
REAL ESTATE TRANSFER TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$185,000	$45,829	24.77%	$36,291	24.19%
Salem Township	$85,000	$32,747	38.53%	$30,154	40.21%
Southwest Greensburg	$18,000	$6,110	33.94%	$4,476	27.98%
South Greensburg	$31,000	$9,217	29.73%	$9,474	39.48%
Real Estate Transfer Tax Total	$319,000	$93,903	29.44%	$80,395	30.34%
DELINQUENT REAL ESTATE TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$615,000	$152,860	24.86%	$147,459	23.98%
Salem Township	$325,000	$93,217	28.68%	$119,336	36.72%
Southwest Greensburg	$75,000	$24,527	32.70%	$19,770	26.36%
South Greensburg	$80,000	$29,591	36.99%	$21,281	23.65%
Delinquent Real Estate Tax Total	$1,095,000	$300,195	27.42%	$307,846	27.86%
TOTAL TAX REVENUE	**$23,703,632**	**$18,324,378**	**77.31%**	**$18,087,036**	**76.71%**

*** SUBJECT TO AUDIT

Greensburg Salem Middle School
Account Totals as of 8/31/18

	Sponsors		
6th Grade	Jeremy Peoples		$19,057.60
7th Grade	Brian Higginbotham		$521.33
8th Grade	Barb Garofola/Brian Nymick		$1,390.04
Choral	Melanie Callas		$2,833.31
Drama	Melanie Callas		$15,854.48
Library	Deb Kozuch		$1,291.19
Life Skills	Jessica Haerr		$1,000.19
SCA	Barb Garofola		$6,438.53
Science Club	Jason Robertson		$1,396.73
Ski Club	Tina Branthoover		$122.96
Yearbook	Elaine Planic		$1,412.48
School Behavior	Brian Higginbotham		$578.81
NJHS	Erik Doran		$1,098.16
		Total	$52,995.81

HIGH SCHOOL
ACTIVITY FUND CLUBS/ORGANIZATIONS

August-18			
CLUB	*SPONSOR*	*BALANCE*	**(As of 8/31/18)**
ADVENTURE CLUB	JOBE/HUTCHINSON	$1,878.78	
BAND FRONT	AMANDA NEELY	$71.42	
BIO ADVENTURES	ROSE O'NEILL	$739.24	
BOTS IQ	KRISTEN SOLOMON	$33.39	
CAP 'N GOWN	ROBIN STOFKO	$81.94	
CHEERLEADING	LIZ TOBAY	$23.67	
CHOIR	KIM PALMISCNO	$3,365.43	
CLUB 121	MARY LOGAN	$205.42	
CROSS COUNTRY	NATHAN SNIDER	$1,120.69	
ENRICHMENT	ROSEMARIE O'NEILL	$102.25	
FEALL	MARY LOGAN	$215.54	
FLES	TAMMY LYONS	$118.42	
FORMAL DANCE	ROSEMARIE O'NEILL	$572.65	
FRENCH CLUB	STEPHANIE GRACE	$11,746.26	
GSA	CARRIE VOTTERO	$0.00	
HISTORY CLUB	MANNING/ROBERTS	$585.42	
INTERACT CLUB	HORCHAK/ELLIOTT	$1,931.18	
LANGUAGE ARTS	BERNSDORFF/LENZI	$108.00	
LEARNING SUPPORT	JOE MALUCHNIK	$99.43	
LIBRARY CLUB	CARRIE VOTTERO	($2.36)	
LIONS DEN	JEREMY LENZI	$174.42	
LION SHOPPE	ANTHONY GREECE	$647.00	
MINI-THON	BOE/LENZI	$275.00	
MUSICAL	SUE GLOWA	$11,548.59	
NAT'L ART HONOR SOCIETY	KELLY AUDIA	$230.37	
NFL	LOGAN/GLESK	$1,257.59	
NHS	CHERYL HARPER	$2,807.17	
PHYSICS CLUB	HARPER/GAZZE	$1,650.55	
RED CROSS CLUB	JULIE FIRMSTONE	$1,926.07	
SADD	BRITTANY MEYER	$1,509.96	
SCA	GAZZE/GLOWA	$3,240.22	
SENIOR BAND	JAIME WEST	$737.66	
SKI CLUB	LAURA KLIPA	$142.38	
SPANISH CLUB	TAMMY LYONS	$91.29	
STEM	TAMMY JO ELLIOTT	$411.94	
TRACK & FIELD	BOB LEHMAN	$4,594.71	
TSA	MATT KING	$494.66	
VIDEO PRODUCTIONS	MATT KING	$52.98	
YEARBOOK	JEREMY LENZI	$4,899.42	
	TOTAL	$59,688.75	
PRINCIPAL			
AGENT OF THE DISTRICT			

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR INSTRUCTION	18,655,848.11	1,824,539.95	3,650,296.26	19.99	80,204.78	14,925,347.07
1140	EARLY INTERVENING SVCS	0.00	0.00	0.00	0.00	0.00	0.00
1190	FEDERAL - REG INSTRUCT.	1,158,972.07	120,721.54	318,368.17	27.58	1,379.16	839,224.74
1100	***TOTALS***	**19,814,820.18**	**1,945,261.49**	**3,968,664.43**	**20.44**	**81,583.94**	**15,764,571.81**
1211	LIFE SKILLS SUPPORT-PUB	1,130,865.11	79,480.39	165,955.24	14.67	0.00	964,909.87
1221	DEAF/HEARING IMPAIRED	204,550.00	10,835.75	11,191.75	5.47	0.00	193,358.25
1224	BLIND/VISUALLY IMPAIRED	21,000.00	1,410.00	1,410.00	6.71	0.00	19,590.00
1225	SPEECH/LANGUAGE SUPPORT	347,000.00	94,016.97	96,265.67	27.74	0.00	250,734.33
1231	EMOTIONAL SUPPt-PUBLIC	417,589.44	15,620.26	31,688.46	7.58	0.00	385,900.98
1233	AUTISTIC SUPPORT	434,560.00	16,367.98	40,267.85	9.26	0.00	394,292.15
1241	LEARNING SUPPORT	2,127,876.69	179,538.63	351,209.74	16.54	748.44	1,775,918.51
1243	GIFTED SUPPORT	357,483.92	29,669.27	59,346.36	16.63	129.00	298,008.56
1250	DETENTION SUPPORT	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1260	PHYSICAL SUPPORT	171,460.00	0.00	0.00	0.00	0.00	171,460.00
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1281	DEVELOPMENTAL DELAY SUP	10,000.00	0.00	0.00	0.00	0.00	10,000.00
1290	OTHER SUPPORT	1,934,713.38	57,880.57	187,682.71	9.80	2,107.45	1,744,923.22
1200	***TOTALS***	**7,217,098.54**	**484,819.82**	**945,017.78**	**13.13**	**2,984.89**	**6,269,095.87**
1390	VOC ED PROGRAMS	590,462.44	45,461.35	181,845.40	84.69	318,229.45	90,387.59
1300	***TOTALS***	**590,462.44**	**45,461.35**	**181,845.40**	**84.69**	**318,229.45**	**90,387.59**
1420	SUMMER SCHOOL	0.00	424.64	5,034.16	0.00	0.00	-5,034.16
1421	KINDERCAMP PROGRAM	5,235.92	0.00	5,259.84	100.45	0.00	-23.92
1430	HOMEBOUND INSTRUCTION	20,566.35	276.55	276.55	1.34	0.00	20,289.80
1441	ADJUDICATED COURT PLACE	126,000.00	2,377.35	2,956.35	2.34	0.00	123,043.65
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	53,378.91	2,422.66	4,691.41	8.78	0.00	48,687.50
1400	***TOTALS***	**205,181.18**	**5,501.20**	**18,218.31**	**8.87**	**0.00**	**186,962.87**
1500	NONPUBLIC SCHOOL PGMS	16,351.93	0.00	0.00	0.00	0.00	16,351.93
1500	***TOTALS***	**16,351.93**	**0.00**	**0.00**	**0.00**	**0.00**	**16,351.93**
1801	PRE-K INSTRUCTION	170,000.00	0.00	0.00	0.00	0.00	170,000.00
1800	***TOTALS***	**170,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**170,000.00**
Major Function - 1000's		28,013,914.27	2,481,043.86	5,113,745.92	19.69	402,798.28	22,497,370.07

2000's

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2120	GUIDANCE SERVICES	800,824.36	67,833.74	157,425.23	19.71	451.24	642,947.89
2140	PSYCHOLOGICAL SVC	37,700.00	2,824.72	3,939.44	10.82	140.00	33,620.56
2141	SUPERV-PSYCH SVCS	208,318.05	17,618.76	70,475.04	33.83	0.00	137,843.01
2160	SOCIAL WORK SERVICES	12,000.00	0.00	0.00	0.00	0.00	12,000.00
2170	STUDENT ACCT SERVICES	47,362.91	3,592.47	7,195.55	15.19	0.00	40,167.36
2100	***TOTALS***	**1,106,205.32**	**91,869.69**	**239,035.26**	**21.66**	**591.24**	**866,578.82**
2220	TECH SUPPORT SERVICES	726,270.33	101,699.39	219,466.01	63.40	241,025.51	265,778.81
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	598,294.70	46,139.92	104,345.64	23.44	35,922.94	458,026.12
2260	INSTRUCTION & CURR DEV	567,498.14	38,296.19	163,396.93	28.79	0.00	404,101.21
2262	CURRICULUM WRITING	16,453.09	0.00	2,547.66	15.48	0.00	13,905.43
2270	INSTR STAFF DEVEL SVC	113,084.28	5,619.51	20,223.31	18.42	609.90	92,251.07
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	0.00	0.00	0.00	200.00
2290	OTHER INSTRUC STAFF SVC	40,353.79	3,539.12	5,700.85	14.12	0.00	34,652.94
2200	***TOTALS***	**2,062,154.33**	**195,294.13**	**515,680.40**	**38.46**	**277,558.35**	**1,268,915.58**
2310	BOARD SERVICES	44,547.19	4,246.87	26,947.57	60.49	0.00	17,599.62
2330	TAX ASSESSMENT	163,078.50	44,654.64	90,471.91	55.47	0.00	72,606.59
2331	TAX COLLECTION	41,641.47	1,522.27	8,866.50	21.29	0.00	32,774.97
2332	PROF SERVICES-CENSUS	17,637.10	588.24	3,441.97	19.51	0.00	14,195.13
2340	STAFF RELATIONS/NEGO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2350	LEGAL & ACCOUNTING SERV	129,800.00	3,856.66	20,086.64	15.47	0.00	109,713.36
2360	SUPERINTENDENT	333,521.52	27,285.39	137,336.09	42.00	2,751.68	193,433.75
2370	COMMUNITY RELATIONS SVC	82,424.29	4,698.35	24,981.53	30.30	0.00	57,442.76
2380	OFFICE OF THE PRINCIPAL	1,864,579.29	156,714.58	618,993.65	33.24	967.45	1,244,618.19
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	***TOTALS***	**2,682,229.36**	**243,567.00**	**931,125.86**	**34.85**	**3,719.13**	**1,747,384.37**
2420	MEDICAL SERVICES	12,370.00	7,765.10	8,775.88	70.94	0.00	3,594.12
2430	DENTAL SERVICES	650.00	0.00	0.00	0.00	0.00	650.00
2440	NURSING SERVICES	478,475.75	40,601.86	78,799.61	16.46	0.00	399,676.14
2400	***TOTALS***	**491,495.75**	**48,366.96**	**87,575.49**	**17.81**	**0.00**	**403,920.26**
2511	SUPERVISION OF FISCAL	195,463.43	16,140.32	68,288.02	35.84	1,776.38	125,399.03
2514	PAYROLL SERVICES	77,778.40	6,500.57	26,002.28	33.43	0.00	51,776.12
2515	FINANCIAL ACCT SERVICE	122,468.58	9,705.38	38,672.32	31.57	0.00	83,796.26
2540	PRINT/ DUPLICATING	51,400.00	1,714.58	2,489.28	8.88	2,078.63	46,832.09
2500	***TOTALS***	**447,110.41**	**34,060.85**	**135,451.90**	**31.15**	**3,855.01**	**307,803.50**
2600	OP/MAINT PLANT SVCS	130,302.00	-202.00	-202.00	-0.15	0.00	130,504.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2611	SUPERVISION-OP/MAINT	113,277.69	9,452.14	38,007.60	33.55	0.00	75,270.09
2620	OPERATION OF BLDGS	3,349,114.57	308,290.76	1,122,314.94	37.61	137,575.57	2,089,224.06
2630	CARE/UPKEEP GROUNDS	8,000.00	0.00	1,649.50	20.61	0.00	6,350.50
2640	CARE/UPKEEP EQUIP	8,000.00	549.22	1,226.96	15.33	0.00	6,773.04
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	2,297.94	3,443.12	15.83	0.00	18,306.88
2660	SECURITY SERVICES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
2600	***TOTALS***	**3,690,444.26**	**320,388.06**	**1,166,440.12**	**35.33**	**137,575.57**	**2,386,428.57**
2711	STUDENT TRANSP SUPERVIS	2,214,356.29	211,421.07	296,592.68	13.45	1,400.00	1,916,363.61
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	95,386.39	9,123.14	15,940.69	16.71	0.00	79,445.70
2740	VEHICLE SVC & MAINT	750.00	0.00	0.00	0.00	0.00	750.00
2750	NONPUBLIC TRANSPORT	245,514.00	21,514.35	29,878.35	12.16	0.00	215,635.65
2700	***TOTALS***	**2,556,006.68**	**242,058.56**	**342,411.72**	**13.45**	**1,400.00**	**2,212,194.96**
2821	INFORMATION SERVICES	193,763.51	10,338.42	74,316.47	38.35	0.00	119,447.04
2830	STAFF SVCS- IN-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2831	SUPERVISION STAFF SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2800	***TOTALS***	**193,763.51**	**10,338.42**	**74,316.47**	**38.35**	**0.00**	**119,447.04**
2900	OTHER SUPPORT SERVICES	17,259.19	0.00	0.00	0.00	0.00	17,259.19
2900	***TOTALS***	**17,259.19**	**0.00**	**0.00**	**0.00**	**0.00**	**17,259.19**
Major Function - 2000's		13,246,668.81	1,185,943.67	3,492,037.22	29.56	424,699.30	9,329,932.29
3000's							
3210	SCHOOL STUDENT ACT	211,605.27	9,540.87	29,973.83	16.90	5,800.00	175,831.44
3250	SCHOOL ATHLETICS	943,305.39	37,466.00	217,011.40	23.96	9,067.17	717,226.82
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	***TOTALS***	**1,154,910.66**	**47,006.87**	**246,985.23**	**22.67**	**14,867.17**	**893,058.26**
3300	COMMUNITY SERVICES	10,084.00	666.50	2,948.89	29.24	0.00	7,135.11
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	***TOTALS***	**10,084.00**	**666.50**	**2,948.89**	**29.24**	**0.00**	**7,135.11**
3400	SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
3400	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Major Function - 3000's		1,164,994.66	47,673.37	249,934.12	22.72	14,867.17	900,193.37

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
5000's							
5110	DEBT SERVICE	3,303,606.26	0.00	2,215,534.38	67.06	0.00	1,088,071.88
5130	REFUND PRIOR YR REV	1,000.00	0.00	0.00	0.00	0.00	1,000.00
5140	SHORT TERM BORROWING	0.00	0.00	0.00	0.00	0.00	0.00
5100	***TOTALS***	**3,304,606.26**	**0.00**	**2,215,534.38**	**67.04**	**0.00**	**1,089,071.88**
5220	ATHLETIC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5230	CAPITAL PROJ TRANSFERS	300,000.00	0.00	300,000.00	100.00	0.00	0.00
5250	ENTERPRISE FUND TRANSFR	0.00	0.00	0.00	0.00	0.00	0.00
5200	***TOTALS***	**300,000.00**	**0.00**	**300,000.00**	**100.00**	**0.00**	**0.00**
5900	BUDGETARY RESERVE	325,000.00	0.00	0.00	0.00	0.00	325,000.00
5900	***TOTALS***	**325,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**325,000.00**
Major Function - 5000's		3,929,606.26	0.00	2,515,534.38	64.01	0.00	1,414,071.88
EXPENDITURE Totals		46,355,184.00	3,714,660.90	11,371,251.64	26.34	842,364.75	34,141,567.61

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE TAX	-19,451,497.00	-6,224,989.41	-17,197,363.73	88.41	0.00	-2,254,133.27
6112	INTERIM REAL ESTATE TAX	-43,000.00	-21,534.52	-21,534.52	50.08	0.00	-21,465.48
6113	PUBLIC UTILITY REALTY	-25,500.00	-24,159.12	-24,159.12	94.74	0.00	-1,340.88
6114	PAY IN LIEU OF ST/LOC	-35,135.00	-4,043.58	-4,043.58	11.50	0.00	-31,091.42
6120	CURR PER CAP 679	-46,500.00	-26,149.25	-28,295.80	60.85	0.00	-18,204.20
6141	CURR ACT 511 PC	-46,500.00	-26,139.26	-28,285.82	60.82	0.00	-18,214.18
6142	CURR ACT 511 OCCUP	-27,500.00	-14,489.30	-20,433.00	74.30	0.00	-7,067.00
6151	CURR ACT 511 EIT	-2,540,000.00	-87,588.46	-583,501.83	22.97	0.00	-1,956,498.17
6153	RE TRANSFER TAX	-319,000.00	-35,811.78	-93,902.52	29.43	0.00	-225,097.48
6100	***TOTALS***	**-22,534,632.00**	**-6,464,904.68**	**-18,001,519.92**	**79.88**	**0.00**	**-4,533,112.08**
6211	DISCOUNTS CURR RE TAX	0.00	0.00	0.00	0.00	0.00	0.00
6220	DISCOUNTS CURR PC 679	0.00	0.00	0.00	0.00	0.00	0.00
6241	DISCOUNTS CURR 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6242	DISCOUNTS CUR 511 OCC	0.00	0.00	0.00	0.00	0.00	0.00
6200	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
6311	PENALT & INT RE TAXES	0.00	0.00	0.00	0.00	0.00	0.00
6320	PENALT & INT PC 679	0.00	0.00	0.00	0.00	0.00	0.00
6341	PENALT & INT ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6342	PENALT&INT ACT 511 OCC	0.00	0.00	0.00	0.00	0.00	0.00
6300	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
6411	DELQ REAL ESTATE	-1,095,000.00	0.00	-300,194.61	27.41	0.00	-794,805.39
6420	DELINQUENT PC SECT 679	0.00	-441.52	-738.12	0.00	0.00	738.12
6441	DELQ ACT 511 PC	0.00	-441.53	-738.13	0.00	0.00	738.13
6442	DELQ ACT 511 OCCUP TAX	0.00	-374.00	-650.20	0.00	0.00	650.20
6451	DELQ ACT 511 EIT	-73,000.00	-10,766.23	-20,536.86	28.13	0.00	-52,463.14
6400	***TOTALS***	**-1,168,000.00**	**-12,023.28**	**-322,857.92**	**27.64**	**0.00**	**-845,142.08**
6510	INTEREST - INVESTMENTS	-10,000.00	-26,319.02	-35,873.64	358.73	0.00	25,873.64
6511	INTEREST-BANK ACCTS	-65,000.00	-3,986.56	-15,306.48	23.54	0.00	-49,693.52
6500	***TOTALS***	**-75,000.00**	**-30,305.58**	**-51,180.12**	**68.24**	**0.00**	**-23,819.88**
6710	ADMISSIONS	-28,000.00	-3,306.19	-20,761.19	74.14	0.00	-7,238.81
6700	***TOTALS***	**-28,000.00**	**-3,306.19**	**-20,761.19**	**74.14**	**0.00**	**-7,238.81**
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6829	STATE REV RECEIVED INTR	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6832	IDEA - PASS-THROUGH FND	-605,003.29	0.00	0.00	0.00	0.00	-605,003.29
6836	FEDERAL PASS THRU- RTTT	0.00	0.00	0.00	0.00	0.00	0.00
6800	***TOTALS***	**-605,003.29**	**0.00**	**0.00**	**0.00**	**0.00**	**-605,003.29**
6910	RENTALS	-34,500.00	-1,400.00	-9,197.50	87.33	-20,932.51	-4,369.99
6920	CONTRIB & DONATION	-3,000.00	-809.49	-9,109.52	386.98	-2,500.00	8,609.52
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	-2,578.50	2,578.50
6944	RECEIPTS OTH LEAS	-28,800.00	0.00	0.00	0.00	0.00	-28,800.00
6945	REC-OUT STATE LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6961	Transport - Other LEAS	-5,000.00	0.00	0.00	0.00	0.00	-5,000.00
6990	MISC REVENUE	-3,000.00	-210.29	-1,466.43	53.26	-131.50	-1,402.07
6991	REFUND PRIOR YR EXPENSE	-275,020.00	0.00	-209,020.00	76.00	0.00	-66,000.00
6992	ENERGY EFFICIENCY INCEV	0.00	-12,526.05	-12,526.05	0.00	0.00	12,526.05
6999	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
6900	***TOTALS***	**-349,320.00**	**-14,945.83**	**-241,319.50**	**76.56**	**-26,142.51**	**-81,857.99**
Major Function - 6000's		**-24,759,955.29**	**-6,525,485.56**	**-18,637,638.65**	**75.37**	**-26,142.51**	**-6,096,174.13**
7000's							
7110	BASIC EDUCATION	-10,674,501.00	-1,544,540.00	-3,089,080.00	28.93	0.00	-7,585,421.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
7100	***TOTALS***	**-10,699,501.00**	**-1,544,540.00**	**-3,089,080.00**	**28.87**	**0.00**	**-7,610,421.00**
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL ED SCHOOL AGED	-2,039,650.00	0.00	-621,762.00	30.48	0.00	-1,417,888.00
7291	EDUC ASSISTANCE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7292	PRE-K COUNTS	-170,000.00	0.00	0.00	0.00	0.00	-170,000.00
7299	OTHER PROGRAM SUBSIDY	0.00	0.00	-1,623.58	0.00	0.00	1,623.58
7200	***TOTALS***	**-2,209,650.00**	**0.00**	**-623,385.58**	**28.21**	**0.00**	**-1,586,264.42**
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUBLIC TRANSP SUBSIDY	-770,117.00	-157,680.00	-236,520.00	30.71	0.00	-533,597.00
7312	NONPUBLIC TRANSP SUBSIY	-46,970.00	0.00	0.00	0.00	0.00	-46,970.00
7313	IU SPEC ED TRANS SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	-533,530.68	0.00	0.00	0.00	0.00	-533,530.68
7330	HEALTH SERVICES, ACT 25	-54,000.00	0.00	0.00	0.00	0.00	-54,000.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7340	STATE PROPERTY TAX ALLO	-830,860.03	-415,430.03	-830,860.03	100.00	0.00	0.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7300	***TOTALS***	**-2,235,477.71**	**-573,110.03**	**-1,067,380.03**	**47.74**	**0.00**	**-1,168,097.68**
7505	READY TO LEARN GRANT	-427,212.00	-427,212.00	-427,212.00	100.00	0.00	0.00
7500	***TOTALS***	**-427,212.00**	**-427,212.00**	**-427,212.00**	**100.00**	**0.00**	**0.00**
7810	STATE SHARE SS & MED	-782,214.00	0.00	-22,617.68	2.89	0.00	-759,596.32
7820	STATE SHARE RETIRE CONT	-3,452,782.00	0.00	0.00	0.00	0.00	-3,452,782.00
7800	***TOTALS***	**-4,234,996.00**	**0.00**	**-22,617.68**	**0.53**	**0.00**	**-4,212,378.32**
7920	CLASSROOM FOR FUTURE	0.00	0.00	-100,000.00	0.00	0.00	100,000.00
7900	***TOTALS***	**0.00**	**0.00**	**-100,000.00**	**0.00**	**0.00**	**100,000.00**
Major Function - 7000's		**-19,806,836.71**	**-2,544,862.03**	**-5,329,675.29**	**26.90**	**0.00**	**-14,477,161.42**
8000's							
8110	PAYMENTS FED IMPACTED	0.00	0.00	0.00	0.00	0.00	0.00
8100	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
8514	ESEA, TITLE I	-992,399.00	0.00	-179,469.48	18.08	0.00	-812,929.52
8515	NCLB, TITLE II	-141,840.00	0.00	-19,177.11	13.52	0.00	-122,662.89
8517	CAPITAL EXPENSE-TITLE I	-56,569.00	0.00	-5,443.72	9.62	0.00	-51,125.28
8500	***TOTALS***	**-1,190,808.00**	**0.00**	**-204,090.31**	**17.13**	**0.00**	**-986,717.69**
8810	ADDL CRITERIA	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
8820	ADDL CRITERIA	-5,500.00	0.00	0.00	0.00	0.00	-5,500.00
8800	***TOTALS***	**-30,500.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-30,500.00**
Major Function - 8000's		**-1,221,308.00**	**0.00**	**-204,090.31**	**16.71**	**0.00**	**-1,017,217.69**
9000's							
9330	CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9350	ENTERPRISE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
9400	SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9400	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Major Function - 9000's		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
REVENUE Totals		**-45,788,100.00**	**-9,070,347.59**	**-24,171,404.25**	**52.84**	**-26,142.51**	**-21,590,553.24**

Condensed Board Summary Report

Fund: 51 FOOD

From 10/01/2018 To 10/31/2018

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
3000's						
3100 FOOD SERVICES	0.00	0.00	112,238.98	0.00	34,498.00	-146,736.98
3100 *TOTALS*	0.00	0.00	112,238.98	0.00	34,498.00	-146,736.98
Major Function - 3000's	0.00	0.00	112,238.98	0.00	34,498.00	-146,736.98
5000's						
5210 GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5200 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 5000's	0.00	0.00	0.00	0.00	0.00	0.00
EXPENDITURE Totals	0.00	0.00	112,238.98	0.00	34,498.00	-146,736.98

Condensed Board Summary Report

Fund: 51 FOOD

From 10/01/2018 To 10/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6510	INTEREST - INVESTMENTS	0.00	0.00	0.00	0.00	0.00	0.00
6500	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
6611	DAILY SALES-SCH LUNCH	0.00	-14,373.23	-30,913.15	0.00	0.00	30,913.15
6612	DAILY SALES-BREAKFAST	0.00	-2,140.30	-3,410.20	0.00	0.00	3,410.20
6620	DAILY SALES-NON-REIMBUR	0.00	-22,932.21	-45,345.81	0.00	0.00	45,345.81
6630	SPECIAL FUNCTIONS	0.00	-6,288.58	-6,307.48	0.00	0.00	6,307.48
6690	OTHER FOOD SERVICE REV	0.00	0.00	0.00	0.00	0.00	0.00
6600	***TOTALS***	**0.00**	**-45,734.32**	**-85,976.64**	**0.00**	**0.00**	**85,976.64**
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6900	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Major Function - 6000's		**0.00**	**-45,734.32**	**-85,976.64**	**0.00**	**0.00**	**85,976.64**
7000's							
7600	MILK/LUNCH/BREAKFAST	0.00	0.00	-757.44	0.00	0.00	757.44
7600	***TOTALS***	**0.00**	**0.00**	**-757.44**	**0.00**	**0.00**	**757.44**
Major Function - 7000's		**0.00**	**0.00**	**-757.44**	**0.00**	**0.00**	**757.44**
8000's							
8531	SUBSIDIES MILK, LUNCH	0.00	0.00	-15,802.50	0.00	0.00	15,802.50
8533	VALUE DONATED COMMODITY	0.00	0.00	0.00	0.00	0.00	0.00
8500	***TOTALS***	**0.00**	**0.00**	**-15,802.50**	**0.00**	**0.00**	**15,802.50**
Major Function - 8000's		**0.00**	**0.00**	**-15,802.50**	**0.00**	**0.00**	**15,802.50**
9000's							
9310	GENERAL FUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
9300	***TOTALS***	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Major Function - 9000's		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
REVENUE Totals		**0.00**	**-45,734.32**	**-102,536.58**	**0.00**	**0.00**	**102,536.58**

Cash Disbursements

Transactions dated from 10/11/2018 to 11/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072098 **Chk Date** 09/28/2018 STEPHEN YOKOPENIC				
10/15/2018	9/25 BOYS MS SOCCER	10-3250-330-000-00-000-000-011-0000		-55.00
			Total check amount:	**-55.00**
Chk No 00072256 **Chk Date** 10/09/2018 GO ANIMATE INC				
10/24/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-30-520-130-000-0000		-580.00
			Total check amount:	**-580.00**
Chk No 00072299 **Chk Date** 10/11/2018 PHEAA				
10/11/2018	WAGE ATTACH 10/15/18	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	**190.00**
Chk No 00072300 **Chk Date** 10/11/2018 RONDA J. WINNECOUR				
10/11/2018	WAGE ATTACH 10/15/18	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	**283.00**
Chk No 00072301 **Chk Date** 10/11/2018 US DEPARTMENT OF EDUCATION				
10/11/2018	WAGE ATTACH 10/15/18	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	**164.67**
Chk No 00072302 **Chk Date** 10/11/2018 RONDA J. WINNECOUR				
10/11/2018	WAGE ATTACH 10/15/18	10-0462-000-000-00-000-000-000-0000		950.00
			Total check amount:	**950.00**
Chk No 00072303 **Chk Date** 10/11/2018 STEPHEN YOKOPENIC				
10/11/2018	9/25 BOYS MS SOCCER	10-3250-330-000-00-000-000-011-0000		55.00
			Total check amount:	**55.00**
Chk No 00072304 **Chk Date** 10/15/2018 AARON MATARAZZO				
10/15/2018	10/15 GIRLS VAR SOCCER	10-3250-330-000-00-000-000-012-0000		75.00
			Total check amount:	**75.00**
Chk No 00072305 **Chk Date** 10/15/2018 ANDY PINSKY				
10/15/2018	10/18 7&8 FOOTBALL	10-3250-330-000-00-000-000-009-0000		50.00
			Total check amount:	**50.00**
Chk No 00072306 **Chk Date** 10/15/2018 ANISSA FREY				

Cash Disbursements

Transactions dated from 10/11/2018 to 11/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/15/2018	10/16 7&8 B/G SWIM	10-3250-330-000-00-000-000-007-0000		60.00
			Total check amount:	60.00
Chk No 00072307 Chk Date 10/15/2018	BERNIE GEORGE			
10/15/2018	10/19 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		70.00
			Total check amount:	70.00
Chk No 00072308 Chk Date 10/15/2018	COREY SNYDER			
10/15/2018	10/17 GIRLS VAR SOCCER	10-3250-330-000-00-000-000-012-0000		75.00
			Total check amount:	75.00
Chk No 00072309 Chk Date 10/15/2018	DARRELL KENNICUTT			
10/15/2018	10/20 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
			Total check amount:	60.00
Chk No 00072310 Chk Date 10/15/2018	DAVID KING			
10/15/2018	10/18 7&8 FOOTBALL	10-3250-330-000-00-000-000-009-0000		50.00
			Total check amount:	50.00
Chk No 00072311 Chk Date 10/15/2018	DAVID S. BROWN			
10/15/2018	10/18 7&8 FOOTBALL	10-3250-330-000-00-000-000-009-0000		50.00
			Total check amount:	50.00
Chk No 00072312 Chk Date 10/15/2018	DAVID VITULA			
10/15/2018	10/20 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
			Total check amount:	60.00
Chk No 00072313 Chk Date 10/15/2018	ERIC RESSLER			
10/15/2018	10/20 GIRLS VAR VB	10-3250-330-000-00-000-000-024-0000		80.00
			Total check amount:	80.00
Chk No 00072314 Chk Date 10/15/2018	JAMES DUMAS			
10/15/2018	10/16 7&8 B/G SWIM	10-3250-330-000-00-000-000-007-0000		60.00
			Total check amount:	60.00
Chk No 00072315 Chk Date 10/15/2018	JOHN SAVERSKY			
10/15/2018	10/16 BOYS VAR SOCCER	10-3250-330-000-00-000-000-011-0000		75.00

Cash Disbursements

Transactions dated from 10/11/2018 to 11/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	75.00
Chk No 00072316 **Chk Date** 10/15/2018 JOSEPH GIGLIOTTI				
10/15/2018	10/16 BOYS VAR SOCCER	10-3250-330-000-00-000-000-011-0000		75.00
			Total check amount:	75.00
Chk No 00072317 **Chk Date** 10/15/2018 MIKE MORE				
10/15/2018	10/17 GIRLS VAR SOCCER	10-3250-330-000-00-000-000-012-0000		75.00
			Total check amount:	75.00
Chk No 00072318 **Chk Date** 10/15/2018 NICK HOTZER				
10/15/2018	10/18 7&8 FOOTBALL	10-3250-330-000-00-000-000-009-0000		50.00
			Total check amount:	50.00
Chk No 00072319 **Chk Date** 10/15/2018 PATTI NELLIS				
10/15/2018	10/18 VAR VB	10-3250-330-000-00-000-000-024-0000		80.00
			Total check amount:	80.00
Chk No 00072320 **Chk Date** 10/15/2018 RHIANNON LEWIS				
10/15/2018	10/15 GIRLS VAR SOCCER	10-3250-330-000-00-000-000-012-0000		75.00
			Total check amount:	75.00
Chk No 00072321 **Chk Date** 10/15/2018 RONALD SANTAVY				
10/15/2018	10/20 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
			Total check amount:	60.00
Chk No 00072322 **Chk Date** 10/15/2018 RUDY SENECA				
10/15/2018	10/19 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		70.00
			Total check amount:	70.00
Chk No 00072323 **Chk Date** 10/15/2018 SHAWN GUFASON				
10/15/2018	10/20 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
			Total check amount:	60.00
Chk No 00072324 **Chk Date** 10/15/2018 WILLIAM CASEY				
10/15/2018	10/18 VAR VB	10-3250-330-000-00-000-000-024-0000		80.00
			Total check amount:	80.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072325 **Chk Date** 10/15/2018 WILLIAM CASEY				
10/15/2018	10/20 GIRLS VAR VB	10-3250-330-000-00-000-000-024-0000		80.00
			Total check amount:	**80.00**
Chk No 00072326 **Chk Date** 10/16/2018 WCPSHC				
10/16/2018	PPOA NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		61,833.00
10/16/2018	PPOA RETIREES NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		7,148.00
10/16/2018	PPOE NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		67,814.00
10/16/2018	PPOE RETIREES NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		7,558.00
10/16/2018	PPOG NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		36,455.00
10/16/2018	PPOG TEACHERS NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		128,090.00
10/16/2018	PPOGT RETIREES TEACHERS NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		4,477.00
10/16/2018	DENTAL NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		12,957.42
10/16/2018	DENTAL SELF PAY NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		877.89
			Total check amount:	**327,210.31**
Chk No 00072327 **Chk Date** 10/16/2018 PSEA HEALTH & WELFARE FUND				
10/16/2018	VISION NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		1,596.52
10/16/2018	VISION RETIREES NOVEMBER 2018	10-0470-000-000-00-000-000-000-0000		113.56
			Total check amount:	**1,710.08**
Chk No 00072328 **Chk Date** 10/16/2018 GLENN HART				
10/16/2018	10/16 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		46.66
			Total check amount:	**46.66**
Chk No 00072329 **Chk Date** 10/16/2018 MIKE TUCCI				
10/16/2018	10/16 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		46.66
			Total check amount:	**46.66**
Chk No 00072330 **Chk Date** 10/16/2018 SCOTT BROWN				
10/16/2018	10/16 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		46.66

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	46.66
Chk No 00072331 Chk Date 10/17/2018 FREEDOM AREA TRACK & CROSS CTRY BOOSTERS				
10/17/2018	ENTRY FEE JV TEAMS CR CTRY 10/17/18	10-3250-810-000-00-000-000-022-0000		60.00
			Total check amount:	60.00
Chk No 00072332 Chk Date 10/17/2018 BRICKSTREET INSURANCE				
10/17/2018	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35476360	9,888.00
			Total check amount:	9,888.00
Chk No 00072333 Chk Date 10/17/2018 DAMSSPC				
10/17/2018	ENTRY FEE MIDDLE SCHOOL SWIM 10/20/18	10-3250-810-000-00-000-000-007-0000		75.00
			Total check amount:	75.00
Chk No 00072334 Chk Date 10/17/2018 DIRECT ENERGY BUSINESS				
10/17/2018	NATURAL GAS 9/1-9/30/18	10-2620-621-000-00-520-000-000-0000	HS8884918	164.04
			Total check amount:	164.04
Chk No 00072335 Chk Date 10/17/2018 FAYETTE PARTS SERVICE INC.				
10/17/2018	NITRILE DISPOSAL GLOVES	10-2620-610-000-00-002-000-000-0000	656272	27.90
10/17/2018	98 FORD HEADLIGHT BULB	10-2650-610-000-00-000-000-000-0000	658152	25.14
10/17/2018	BATTERY & CHARGER	10-2620-610-000-00-130-000-000-0000	662230	240.96
10/17/2018	CARB KIT/SNAP RING/MOTOR TUNE UP KIT	10-2620-610-000-00-002-000-000-0000	662325	66.34
10/17/2018	CARB CHOKE CLEANER	10-2620-610-000-00-002-000-000-0000	661175	10.47
10/17/2018	DISPOSABLE GLOVES	10-2620-610-000-00-002-000-000-0000	660299	11.41
			Total check amount:	382.22
Chk No 00072336 Chk Date 10/17/2018 JOHN MANLEY				
10/17/2018	TRAVEL/JOHN MANLEY	10-2270-580-000-00-000-000-000-0000		52.32
			Total check amount:	52.32
Chk No 00072337 Chk Date 10/17/2018 PEOPLES NATURAL GAS				
10/17/2018	NATURAL GAS 8/31-10/1/18	10-2620-621-000-00-520-000-000-0000		237.65

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/17/2018	NATURAL GAS 8/31-10/2/18	10-2620-621-000-00-110-000-000-0000		80.40
			Total check amount:	**318.05**
Chk No 00072338	**Chk Date** 10/17/2018 SUNESYS			
10/17/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	26145012	204.22
10/17/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	26145012	204.22
10/17/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	26145012	204.22
10/17/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	26145012	204.22
10/17/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	26145012	204.19
			Total check amount:	**1,021.07**
Chk No 00072339	**Chk Date** 10/17/2018 WEST PENN POWER			
10/17/2018	ELECTRICITY 8/31-10/1/18	10-2620-622-000-00-130-000-000-0000		1,136.76
10/17/2018	ELECTRICITY 8/31-10/1/18	10-2620-622-000-00-110-000-000-0000		1,167.44
10/17/2018	ELECTRICITY 8/31-10/1/18	10-2620-622-000-00-510-000-000-0000		1,826.81
			Total check amount:	**4,131.01**
Chk No 00072340	**Chk Date** 10/17/2018 WESTMORELAND FAYETTE COUNCIL			
10/17/2018	PURCHASED PROF SVCS	10-1211-300-000-10-110-000-000-0000	2018-005	42.00
10/17/2018	PURCHASED PROF SVCS	10-1211-300-000-10-130-000-000-0000	2018-005	54.00
10/17/2018	PURCHASED PROF SVCS	10-1211-300-000-10-170-000-000-0000	2018-005	54.00
10/17/2018	PURCHASED PROF SVCS	10-1211-300-000-20-510-000-000-0000	2018-005	42.00
10/17/2018	PURCHASED PROF SVCS	10-1211-300-000-30-520-000-000-0000	2018-005	36.00
			Total check amount:	**228.00**
Chk No 00072341	**Chk Date** 10/19/2018 ALLEGHENY INTERMEDIATE UNIT			
10/19/2018	VISION SVCS 8/29-10/31/18	10-1224-322-000-30-000-000-000-0000	3000006199	1,410.00
10/29/2018	VISION SVCS 8/29-10/31/18	10-1224-322-000-30-000-000-000-0000	3000006199	-1,410.00
			Total check amount:	**0.00**
Chk No 00072342	**Chk Date** 10/19/2018 GREENSBURG RACQUET CLUB			
10/19/2018	SECTION DOUBLES 9/27/18	10-3250-810-000-00-000-000-021-0000		60.00
			Total check amount:	**60.00**
Chk No 00072343	**Chk Date** 10/19/2018 GROVE CITY AREA SCHOOL DIST.			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/19/2018	GUITION AUGUST 2018	10-1290-561-000-30-000-000-000-0000	G19032	1,484.30
			Total check amount:	**1,484.30**
Chk No 00072344	**Chk Date** 10/19/2018 HOBART			
10/19/2018	REPAIR/HS DISHWASHER	10-2620-430-000-00-520-000-000-0000	MA534789	275.19
10/19/2018	REPAIRS/HS DISHWASHER	10-2620-430-000-00-520-000-000-0000	MA534783	493.21
			Total check amount:	**768.40**
Chk No 00072345	**Chk Date** 10/19/2018 IRENE WALLAERT			
10/19/2018	TRAVEL/WALLERT 9/18-10/5	10-1110-580-000-20-510-000-000-0000		5.96
10/19/2018	TRAVEL/WALLERT 9/18-10/5	10-1110-580-000-30-520-000-000-0000		5.95
			Total check amount:	**11.91**
Chk No 00072346	**Chk Date** 10/19/2018 JAMES MEYER			
10/19/2018	TRAVEL/MEYER	10-2511-580-000-00-001-000-000-0000		68.42
			Total check amount:	**68.42**
Chk No 00072347	**Chk Date** 10/19/2018 JESSICA HAERR			
10/19/2018	STUDENT IN NEED	10-3300-610-118-00-000-000-000-0000		291.92
			Total check amount:	**291.92**
Chk No 00072348	**Chk Date** 10/19/2018 KATHLEEN DECHICCHIS			
10/19/2018	RETURN OF LOST BOOK	10-2250-640-000-10-130-000-000-0000		16.86
			Total check amount:	**16.86**
Chk No 00072349	**Chk Date** 10/19/2018 KEVIN BRINGE			
10/19/2018	TRAVEL/BRINGE	10-2380-580-000-10-000-000-000-0000		49.78
			Total check amount:	**49.78**
Chk No 00072350	**Chk Date** 10/19/2018 LUCY IAPALUCCI			
10/19/2018	TRAVEL/IAPALUCCI	10-1110-580-000-30-520-000-000-0000		124.26
			Total check amount:	**124.26**
Chk No 00072351	**Chk Date** 10/19/2018 MEGAN MCINTYRE			
10/19/2018	TRAVEL/MCINTYRE	10-3250-580-000-00-000-000-021-0000		52.43
10/19/2018	TRAVEL/MCINTYRE	10-3250-580-000-00-000-000-021-0000		89.38
10/19/2018	TRAVEL/MCINTYRE	10-3250-580-000-00-000-000-021-0000		91.43

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**233.24**
Chk No 00072352 **Chk Date** 10/19/2018 NORWIN BAND AIDES				
10/19/2018	DUES - WCMEA SR HIGH CTY BAND	10-1110-810-000-30-520-121-000-0000		228.00
			Total check amount:	**228.00**
Chk No 00072353 **Chk Date** 10/19/2018 PMEA				
10/19/2018	DUES - FESTIVAL	10-1110-810-000-20-510-121-000-0000		138.00
			Total check amount:	**138.00**
Chk No 00072354 **Chk Date** 10/19/2018 PRESSLEY RIDGE				
10/19/2018	TUITION 8/22-1/15/19	10-1290-569-000-30-000-000-000-0000	115709-CL-00003	17,250.00
			Total check amount:	**17,250.00**
Chk No 00072355 **Chk Date** 10/19/2018 ROTARY CLUB OF GREENSBURG				
10/19/2018	MEMBERSHIP DUES (OCT,NOV, DEC 2018)	10-2360-810-000-00-001-000-000-0000	173	206.00
			Total check amount:	**206.00**
Chk No 00072356 **Chk Date** 10/19/2018 ST VINCENT COLLEGE PREVENTION PROJ.				
10/19/2018	SAP TRAINING -A. COX, S. THOMAS, J. THOMPSON	10-2620-430-000-00-520-000-000-0000	19-86	1,065.00
			Total check amount:	**1,065.00**
Chk No 00072357 **Chk Date** 10/19/2018 TODD MCMILLEN				
10/19/2018	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		146.93
			Total check amount:	**146.93**
Chk No 00072358 **Chk Date** 10/19/2018 VICTOR SACKETT				
10/19/2018	SCOREKEEPER - 3 EVENTS @ $ 25	10-3250-330-000-00-000-000-009-0000		75.00
10/19/2018	SCOREKEEPER - 4 EVENTS @ $ 25	10-3250-330-000-00-000-000-012-0000		100.00
10/19/2018	SCOREKEEPER - 1 EVENTS @ $ 25	10-3250-330-000-00-000-000-011-0000		50.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	225.00
Chk No 00072359 Chk Date 10/19/2018	WELLS FARGO BANK			
10/19/2018	PAYING AGENT FEES 2015A GOB BONDS	10-2511-300-000-00-000-000-000-0000	1615118	1,000.00
			Total check amount:	1,000.00
Chk No 00072360 Chk Date 10/19/2018	WESTERN PA SCHOOL FOR THE DEAF			
10/19/2018	OFF CAMPUS INTERPRETING	10-1221-329-000-30-000-000-000-0000	00154	1,800.00
			Total check amount:	1,800.00
Chk No 00072361 Chk Date 10/19/2018	MCGRAW HILL EDUCATION			
10/19/2018	BOOKS	10-1110-640-000-30-520-190-000-0000	104645908001	265.46
			Total check amount:	265.46
Chk No 00072362 Chk Date 10/22/2018	MICHAEL GAFFNEY			
10/22/2018	10/23 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		70.00
10/22/2018	10/23 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		-70.00
			Total check amount:	0.00
Chk No 00072363 Chk Date 10/22/2018	MICHAEL O'DONNELL			
10/22/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
10/29/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		-60.00
			Total check amount:	0.00
Chk No 00072364 Chk Date 10/22/2018	RONALD SANTAVY			
10/22/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
10/29/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		-60.00
			Total check amount:	0.00
Chk No 00072365 Chk Date 10/22/2018	ANDY PINSKY			
10/22/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
10/29/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		-60.00
			Total check amount:	0.00
Chk No 00072366 Chk Date 10/22/2018	GLENN HART			
10/22/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00

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10/29/2018	10/27 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		-60.00
			Total check amount:	**0.00**
Chk No 00072367 **Chk Date** 10/22/2018	MICHAEL GAFFNEY			
10/22/2018	10/23 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		70.00
			Total check amount:	**70.00**
Chk No 00072368 **Chk Date** 10/22/2018	GLENN HART			
10/22/2018	10/23 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		70.00
			Total check amount:	**70.00**
Chk No 00072369 **Chk Date** 10/23/2018	AMAZON.COM			
10/23/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	894555488875	24.99
10/23/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	435969465537	204.99
10/23/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	656778967594	50.88
10/23/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	457978879633	50.20
10/23/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	446674344975	42.68
10/23/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	537548697596	69.20
10/23/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	459489477767	31.80
10/23/2018	STEM LAB GRANT	10-1110-610-169-00-000-000-000-0000	437879564475	121.43
10/23/2018	STEM LAB GRANT	10-1110-610-169-00-000-000-000-0000	984454435555	41.86
			Total check amount:	**638.03**
Chk No 00072370 **Chk Date** 10/23/2018	ANGELO TESTA			
10/23/2018	TRAVEL/TESTA	10-1110-580-000-30-520-000-000-0000		33.79
			Total check amount:	**33.79**
Chk No 00072371 **Chk Date** 10/23/2018	ARAMARK UNIFORM SVCS.			
10/23/2018	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210049313	162.17
10/23/2018	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210042243	162.17
			Total check amount:	**324.34**
Chk No 00072372 **Chk Date** 10/23/2018	BARRY RODDY			
10/23/2018	SCOREKEEPER 18 EVENTS @ $25	10-3250-330-000-00-000-000-024-0000		450.00
			Total check amount:	**450.00**

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Chk No 00072373 **Chk Date** 10/23/2018	BURRELL SCHOOL DISTRICT			
10/23/2018	COUNTY CHORUS	10-1110-810-000-30-520-121-000-0000		350.00
			Total check amount:	**350.00**
Chk No 00072374 **Chk Date** 10/23/2018	CARRIE VOTTERO			
10/23/2018	PROF DEVELOPMENT SVCS - VOTTERO	10-2270-324-000-00-000-000-000-0000		49.05
10/23/2018	LOCAL HISTORY BOOKS	10-2250-641-000-30-520-000-000-0000		79.70
			Total check amount:	**128.75**
Chk No 00072375 **Chk Date** 10/23/2018	CENTRAL WESTM'D CAREER &			
10/23/2018	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	17	45,461.35
			Total check amount:	**45,461.35**
Chk No 00072376 **Chk Date** 10/23/2018	DIRECT ENERGY BUSINESS			
10/23/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-130-000-000-0000	HS8898423	38.98
10/23/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-520-000-000-0000	HS8898776	1.86
10/23/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-110-000-000-0000	HS8898777	30.95
10/23/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-510-000-000-0000	HS8892478	99.63
			Total check amount:	**171.42**
Chk No 00072377 **Chk Date** 10/23/2018	HOME DEPOT			
10/23/2018	GENERAL SUPPLIES	10-2620-610-000-00-003-000-000-0000	9010542	71.58
			Total check amount:	**71.58**
Chk No 00072378 **Chk Date** 10/23/2018	JEANNETTE CHORUS			
10/23/2018	COUNTY CHORUS 6TH	10-1110-810-000-20-510-121-000-0000		450.00
			Total check amount:	**450.00**
Chk No 00072379 **Chk Date** 10/23/2018	JEFF BLANCHETTI			
10/23/2018	TRAVEL/BLANCHETTI 8/30-9/28/18	10-1110-580-000-10-110-000-000-0000		17.10
10/23/2018	TRAVEL/BLANCHETTI 8/30-9/28/18	10-1110-580-000-10-130-000-000-0000		17.10
			Total check amount:	**34.20**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072380 **Chk Date** 10/23/2018	KATE O'ROURKE			
10/23/2018	TRAVEL/O'ROURKE SEPT 2018	10-2140-580-000-00-000-000-000-0000		41.56
			Total check amount:	**41.56**
Chk No 00072381 **Chk Date** 10/23/2018	KRISTEN VASSAR			
10/23/2018	CUPS DEN SUPPLIES	10-1110-610-000-30-520-000-000-0024		215.95
			Total check amount:	**215.95**
Chk No 00072382 **Chk Date** 10/23/2018	MARZY SHERROW			
10/23/2018	FOOD/PRESS FOOTBALL GAME SUPPLIES	10-3250-610-000-00-000-000-009-0000		184.62
10/25/2018	FOOD/PRESS FOOTBALL GAME SUPPLIES	10-3250-610-000-00-000-000-009-0000		-184.62
			Total check amount:	**0.00**
Chk No 00072383 **Chk Date** 10/23/2018	PA DEPT OF LABOR & INDUSTRY - E			
10/23/2018	CERTIFICATE RENEWAL 2 YR EXP 11/25/20	10-2620-810-000-00-520-000-000-0000	0588593	72.00
			Total check amount:	**72.00**
Chk No 00072384 **Chk Date** 10/23/2018	PEOPLES NATURAL GAS			
10/23/2018	NATURAL GAS 9/7-10/8/18	10-2620-621-000-00-520-000-000-0000		17.09
10/23/2018	NATURAL GAS 9/7-10/8/18	10-2620-621-000-00-130-000-000-0000		68.34
10/23/2018	NATURAL GAS 9/5-10/4/18	10-2620-621-000-00-510-000-000-0000		174.56
			Total check amount:	**259.99**
Chk No 00072385 **Chk Date** 10/23/2018	PETLAND - NORWIN			
10/23/2018	GIFT CARDS	10-1110-610-000-30-520-180-000-0000		200.00
			Total check amount:	**200.00**
Chk No 00072386 **Chk Date** 10/23/2018	PSAHPERD			
10/23/2018	REGISTRATION/JEFF NESE	10-2270-324-000-00-000-000-000-0000	838	140.00
10/23/2018	REGISTRATION/MEG MCINTYRE	10-2270-324-000-00-000-000-000-0000	837	140.00
			Total check amount:	**280.00**
Chk No 00072387 **Chk Date** 10/23/2018	WAL MART STORES			

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10/23/2018	GIFT CARDS	10-1110-610-000-30-520-180-000-0000		200.00
			Total check amount:	200.00
Chk No 00072388	**Chk Date** 10/23/2018 WEST PENN POWER			
10/23/2018	ELECTRICITY 9/8-10/8/18	10-2620-622-000-00-130-000-000-0000		148.74
10/23/2018	ELECTRICITY 9/13-10/11/18	10-2620-622-000-00-003-000-000-0000		10.55
10/23/2018	ELECTRICITY 9/15-10/12/18	10-2620-622-000-00-170-000-000-0000		17.65
			Total check amount:	176.94
Chk No 00072389	**Chk Date** 10/24/2018 CM REGENT SOLUTIONS			
10/24/2018	LIFE ACTIVE NOVEMBER 2018	10-0181-000-000-00-000-000-000-0000		864.70
10/24/2018	LIFE RETIRE NOVEMBER 2018	10-0181-000-000-00-000-000-000-0000		4,770.65
10/24/2018	LIFE INSURANCE W/H	10-0461-213-000-00-000-000-000-0000		244.23
			Total check amount:	5,879.58
Chk No 00072390	**Chk Date** 10/24/2018 SCHOOL CLAIMS - ASSURANT			
10/24/2018	DISABILITY INS NOVEMBER 2018	10-0181-000-000-00-000-000-000-0000		3,042.03
10/24/2018	DISABILITY INS W/H NOVEMBER 2018	10-0461-214-000-00-000-000-000-0000		1,409.14
			Total check amount:	4,451.17
Chk No 00072391	**Chk Date** 10/25/2018 PHEAA			
10/25/2018	WAGE ATTACH 10/31/18	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	190.00
Chk No 00072392	**Chk Date** 10/25/2018 RONDA J. WINNECOUR			
10/25/2018	WAGE ATTACH 10/31/18	10-0462-000-000-00-000-000-000-0000		1,050.00
			Total check amount:	1,050.00
Chk No 00072393	**Chk Date** 10/25/2018 US DEPARTMENT OF EDUCATION			
10/25/2018	WAGE ATTACH 10/31/18	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00072394	**Chk Date** 10/25/2018 RONDA J. WINNECOUR			
10/25/2018	WAGE ATTACH 10/31/18	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	283.00

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Chk No 00072395 **Chk Date** 10/25/2018 MARZY SHERROW				
10/25/2018	FOOD/PRESS FOOTBALL GAME SUPPLIES	10-3250-610-000-00-000-000-009-0000		184.62
			Total check amount:	**184.62**
Chk No 00072396 **Chk Date** 10/26/2018 FRANK KINGORSKI				
10/26/2018	11/1 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		70.00
			Total check amount:	**70.00**
Chk No 00072397 **Chk Date** 10/26/2018 MICHAEL PRYOR				
10/26/2018	11/1 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		70.00
			Total check amount:	**70.00**
Chk No 00072398 **Chk Date** 10/29/2018 COEN ENERGY, LLC				
10/29/2018	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-000-0000	001016817	861.21
			Total check amount:	**861.21**
Chk No 00072399 **Chk Date** 10/29/2018 COMCAST				
10/29/2018	INTERNAT SVC 10/21-11/20/18	10-2620-538-000-00-002-000-000-0000		115.75
			Total check amount:	**115.75**
Chk No 00072400 **Chk Date** 10/29/2018 DENNIS LITTLE				
10/29/2018	GENERAL SUPPLIES/D. LITTLE	10-1110-610-000-10-170-000-000-0000		84.76
			Total check amount:	**84.76**
Chk No 00072401 **Chk Date** 10/29/2018 EDWARD GIESELMAN				
10/29/2018	RE TAX EXEMPTION - REFUND	10-6111-001-000-00-000-000-000-0000		3,269.23
			Total check amount:	**3,269.23**
Chk No 00072402 **Chk Date** 10/29/2018 MEGAN MCINTYRE				
10/29/2018	REIMB/WPIAL TIRLS TENNIS CHAMP	10-3250-580-000-00-000-000-021-0000		209.09
			Total check amount:	**209.09**
Chk No 00072403 **Chk Date** 10/29/2018 MUNICIPAL AUTH OF WESTMD CTY				
10/29/2018	WATER 9/14-10/15/18	10-2620-424-000-00-520-000-000-0000		3,873.24
10/29/2018	WATER 9/14-10/15/18	10-2620-424-000-00-130-000-000-0000		625.94

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			Total check amount:	4,499.18
Chk No 00072404 **Chk Date** 10/29/2018	PA DEPT OF LABOR & INDUSTRY B			
10/29/2018	BOILER CERTIFICATE	10-2650-810-000-00-000-000-000-0000	1099458	88.00
			Total check amount:	88.00
Chk No 00072405 **Chk Date** 10/29/2018	PROTECTION ONE ALARM			
10/29/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	66092172	199.69
			Total check amount:	199.69
Chk No 00072406 **Chk Date** 10/29/2018	TODD MCMILLEN			
10/29/2018	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		229.85
			Total check amount:	229.85
Chk No 00072407 **Chk Date** 10/29/2018	WEST PENN POWER			
10/29/2018	ELECTRICITY 9/20-10/18/18	10-2620-622-000-00-520-000-000-0000		2,335.03
10/29/2018	ELECTRICITY 9/21-10/19/18	10-2620-622-000-00-520-000-000-0000		81.26
10/29/2018	ELECTRICITY 9/19-10/18/18	10-2620-622-000-00-002-000-000-0000		65.59
			Total check amount:	2,481.88
Chk No 00072408 **Chk Date** 10/31/2018	HERSHEY INDOOR RACQUET CLUB			
10/31/2018	FEES PIAA CHAMPIONSHIP PRACTICE TIME	10-3250-810-000-00-000-000-021-0000		40.00
			Total check amount:	40.00
Chk No 00072409 **Chk Date** 10/31/2018	MEGAN MCINTYRE			
10/31/2018	ADVANCE/MEALS	10-3250-580-000-00-000-000-021-0000		440.00
			Total check amount:	440.00
Chk No 00072410 **Chk Date** 10/31/2018	NATHAN SNIDER			
10/31/2018	ADVANCE/MEALS	10-3250-580-000-00-000-000-022-0000		1,440.00
			Total check amount:	1,440.00
Chk No 00072411 **Chk Date** 10/31/2018	CARRIE VOTTERO			
10/31/2018	STAFF BOOK REQUEST	10-2250-640-000-30-520-000-000-0000	1135843552	15.25
			Total check amount:	15.25

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Chk No 00072412 **Chk Date** 10/31/2018	CONSOLIDATED COMMUNICATIONS			
10/31/2018	PHONE SVC 10/16-11/15/18	10-2620-538-000-00-170-000-000-0000	7248537298	295.00
10/31/2018	PHONE SVC 10/16-11/15/18	10-2620-538-000-00-520-000-000-0000	7248322992	363.96
10/31/2018	PHONE SVC 10/16-11/15/18	10-2620-538-000-00-002-000-000-0000	724832298	140.83
10/31/2018	PHONE SVC 10/16-11/15/18	10-2620-538-000-00-130-000-000-0000	7246890035	144.18
10/31/2018	PHONE SVC 10/16-11/15/18	10-2620-538-000-00-001-000-000-0000	7246891508	804.98
10/31/2018	PHONE SVC 10/16-11/15/18	10-2620-538-000-00-510-000-000-0000	7246891508	396.47
			Total check amount:	**2,145.42**
Chk No 00072413 **Chk Date** 10/31/2018	GEORGE DERKO			
10/31/2018	11/6 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		45.00
11/07/2018	11/6 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		-45.00
			Total check amount:	**0.00**
Chk No 00072414 **Chk Date** 10/31/2018	JACKIE YUHAS			
10/31/2018	REIMB LAB SUPPLIES	10-1110-610-000-30-520-180-000-0000		14.26
			Total check amount:	**14.26**
Chk No 00072415 **Chk Date** 10/31/2018	JORAM BIELEWICZ			
10/31/2018	11/8 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		45.00
11/07/2018	11/8 GIRLS 8TH BB	10-3250-330-000-00-000-000-015-0000		-45.00
			Total check amount:	**0.00**
Chk No 00072416 **Chk Date** 10/31/2018	KEVIN BRINGE			
10/31/2018	TRAVEL/BRINGE	10-2380-580-000-10-000-000-000-0000		34.66
			Total check amount:	**34.66**
Chk No 00072417 **Chk Date** 10/31/2018	SHEETZ ADV CARD			
10/31/2018	GASOLINE/ATHLETIC	10-3250-626-000-00-000-000-000-0000	56350101	227.87
			Total check amount:	**227.87**
Chk No 00072418 **Chk Date** 10/31/2018	SIGN WAREHOUSE			
10/31/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-270-000-0000	D67247	1,011.10
			Total check amount:	**1,011.10**
Chk No 00072419 **Chk Date** 10/31/2018	TRIB TOTAL MEDIA			

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10/31/2018	ADVERTISEMENT/SPEC MEETING 10/29	10-2511-540-000-00-001-000-000-0000	2023227	88.13
			Total check amount:	88.13
Chk No 00072420 Chk Date 10/31/2018 VICTOR SACKETT				
10/31/2018	SCOREKEEPER/ANNOUNCER	10-3250-330-000-00-000-000-011-0000		50.00
10/31/2018	GIRLS SOCCER 2 EVENTS @ $25	10-3250-330-000-00-000-000-012-0000		50.00
10/31/2018	GIRLS BB 4 EVENTS @ $25	10-3250-330-000-00-000-000-015-0000		100.00
10/31/2018	BOYS SOCCER 1 EVENT @ $25	10-3250-330-000-00-000-000-011-0000		25.00
10/31/2018	MS FOOTBALL 2 EVENTS @ $ 25	10-3250-330-000-00-000-000-009-0000		50.00
			Total check amount:	275.00
Chk No 00072421 Chk Date 11/06/2018 ARAMARK UNIFORM SVCS.				
11/06/2018	MOP SERVICE/SR HI	10-2620-610-000-00-520-000-000-0000	210049314	237.17
			Total check amount:	237.17
Chk No 00072422 Chk Date 11/06/2018 AT & T				
11/06/2018	PHONE SVC 9/18-10/18/18	10-2620-538-000-00-110-000-000-0000		50.06
			Total check amount:	50.06
Chk No 00072423 Chk Date 11/06/2018 CHARLOTTE HICKS				
11/06/2018	PSYCHOLOGY SVCS 52 HRS @ $50 9/25-10/11	10-2140-329-000-00-000-000-000-0000		2,600.00
11/06/2018	PSYCHOLOGY SVCS 22 HRS @ $50 10/16-10/23	10-2140-329-000-00-000-000-000-0000		1,100.00
			Total check amount:	3,700.00
Chk No 00072424 Chk Date 11/06/2018 HOWARD KAUFMAN				
11/06/2018	TIMEKEEPER 1 EVENT	10-3250-330-000-00-000-000-011-0000		50.00
11/06/2018	TIMEKEEPER 1 EVENT	10-3250-330-000-00-000-000-012-0000		50.00
			Total check amount:	100.00
Chk No 00072425 Chk Date 11/06/2018 JESSICA PRITTS				
11/06/2018	TRAVEL/PRITTS	10-2120-580-000-20-510-000-000-0000		66.23
			Total check amount:	66.23

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Chk No 00072426 **Chk Date** 11/06/2018 PORT-A-JOHN RENTAL CO				
11/06/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	99134	175.00
			Total check amount:	**175.00**
Chk No 00072427 **Chk Date** 11/06/2018 SAM LAURIS				
11/06/2018	REIM/WESTERN PA SOCCER COACHES ASSOC	10-3250-810-000-00-000-000-011-0000		30.00
			Total check amount:	**30.00**
Chk No 00072428 **Chk Date** 11/06/2018 WINDSTREAM PENNSYLVANIA, LLC				
11/06/2018	PHONE SVC 10/19-11/18	10-2620-538-000-00-110-000-000-0000		164.41
11/06/2018	PHONE SVC 10/19-11/18	10-2620-538-000-00-110-000-000-0000		332.03
			Total check amount:	**496.44**
Chk No 00072429 **Chk Date** 11/08/2018 BRICKSTREET INSURANCE				
11/08/2018	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35496391	9,888.00
			Total check amount:	**9,888.00**
Chk No 00072430 **Chk Date** 11/08/2018 DIRECT ENERGY BUSINESS				
11/08/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-170-000-000-0000	HS8918001	249.37
11/08/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-003-000-000-0000	HS8923140	99.02
11/08/2018	NATURAL GAS 10/1-10/31/18	10-2620-621-000-00-170-000-000-0000	HS8918002	4.33
			Total check amount:	**352.72**
Chk No 00072431 **Chk Date** 11/08/2018 DIRECT ENERGY BUSINESS				
11/08/2018	ELECTRICITY 9/15-10/12/18	10-2620-622-000-00-170-000-000-0000	182960036341907	13.63
11/08/2018	ELECTRICITY 8/30-9/28/18	10-2620-622-000-00-170-000-000-0000	182960036341907	8.55
11/08/2018	ELECTRICITY 8/30-9/28/18	10-2620-622-000-00-170-000-000-0000	182960036341907	2,842.87
11/08/2018	ELECTRICITY 8/31-10/1	10-2620-622-000-00-510-000-000-0000	182960036341907	5,222.28
11/08/2018	ELECTRICITY 8/31-10/1	10-2620-622-000-00-510-000-000-0000	182960036341907	3,003.91
11/08/2018	ELECTRICITY 9/20-10/18	10-2620-622-000-00-520-000-000-0000	182960036341907	7,616.93
11/08/2018	ELECTRICITY 8/31-10/1/18	10-2620-622-000-00-110-000-000-0000	182960036341907	2,807.86
11/08/2018	ELECTRICITY 9/19-10/18/18	10-2620-622-000-00-003-000-000-0000	182960036341907	113.88
11/08/2018	ELECTRICITY 9/13-10/11	10-2620-622-000-00-002-000-000-0000	182960036341907	4.27
11/08/2018	ELECTRICITY 9/18-10/8	10-2620-622-000-00-130-000-000-0000	182960036341907	66.39

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11/08/2018	ELECTRICITY 9/21-10/19	10-2620-622-000-00-520-000-000-0000	182960036341907	127.06
			Total check amount:	**21,827.63**
Chk No 00072432 **Chk Date** 11/08/2018	EASTERN ELEVATOR SERVICE			
11/08/2018	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	239442	154.15
			Total check amount:	**154.15**
Chk No 00072433 **Chk Date** 11/08/2018	GREATER GBG SEWAGE AUTH			
11/08/2018	SEWAGE 8/15-9/14/18	10-2620-424-000-00-510-000-000-0000		442.00
11/08/2018	SEWAGE 8/16-9/14/18	10-2620-424-000-00-520-000-000-0000		3,614.00
11/08/2018	SEWAGE 8/16-9/14/18	10-2620-424-000-00-130-000-000-0000		240.50
11/08/2018	SEWAGE 8/20-9/17	10-2620-424-000-00-170-000-000-0000		487.50
			Total check amount:	**4,784.00**
Chk No 00072434 **Chk Date** 11/08/2018	HOME DEPOT			
11/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	1242977	237.00
			Total check amount:	**237.00**
Chk No 00072435 **Chk Date** 11/08/2018	HONEYWELL INTERNATIONAL INC.			
11/08/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5246207692	1,918.92
			Total check amount:	**1,918.92**
Chk No 00072436 **Chk Date** 11/08/2018	JEANNETTE CHORUS			
11/08/2018	COUNTY CHORUS 6TH GRADE	10-1110-810-000-20-510-121-000-0000		90.00
			Total check amount:	**90.00**
Chk No 00072437 **Chk Date** 11/08/2018	LARRY GEORGE			
11/08/2018	TRAVEL/GEORGE	10-2821-580-000-00-000-000-000-0000		30.71
			Total check amount:	**30.71**
Chk No 00072438 **Chk Date** 11/08/2018	MAIL FINANCE			
11/08/2018	RENTAL OF EQUIPMENT	10-2511-442-000-00-001-000-000-0000	N7410996	649.50
			Total check amount:	**649.50**
Chk No 00072439 **Chk Date** 11/08/2018	MUNICIPAL AUTH OF WESTMD CTY			
11/08/2018	WATER 7/23-10/23/18	10-2620-424-000-00-110-000-000-0000		1,149.37
11/08/2018	WATER 9/14-10/15/18	10-2620-424-000-00-510-000-000-0000		867.04

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11/08/2018	WATER 9/17-10/17	10-2620-424-000-00-170-000-000-0000		1,139.91
11/08/2018	WATER 9/14-10/15	10-2620-424-000-00-003-000-000-0000		223.15
			Total check amount:	**3,379.47**
Chk No 00072440	**Chk Date** 11/08/2018 PEOPLES NATURAL GAS			
11/08/2018	NATURAL GAS 9/24-10/23/18	10-2620-621-000-00-003-000-000-0000		48.24
11/08/2018	NATURAL GAS 9/24-10/23/18	10-2620-621-000-00-003-000-000-0000		128.55
11/08/2018	NATURAL GAS 9/24-10/23/18	10-2620-621-000-00-002-000-000-0000		54.54
11/08/2018	NATURAL GAS 9/20-10/19/18	10-2620-621-000-00-170-000-000-0000		317.44
11/08/2018	NATURAL GAS 9/20-10/19/18	10-2620-621-000-00-170-000-000-0000		19.39
11/08/2018	NATURAL GAS 10/2-10/31/18	10-2620-621-000-00-110-000-000-0000		287.78
			Total check amount:	**855.94**
Chk No 00072441	**Chk Date** 11/08/2018 ROBERT MORRIS UNIVERSITY			
11/08/2018	REGISTRATION/MATT KING 12/6/18	10-2270-324-000-00-000-000-000-0000		75.00
			Total check amount:	**75.00**
Chk No 00072442	**Chk Date** 11/08/2018 SCHINDLER ELEV CORP			
11/08/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104925950	459.84
11/08/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104925947	437.38
11/08/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104925888	424.47
			Total check amount:	**1,321.69**
Chk No 00072443	**Chk Date** 11/08/2018 SNYDER BROTHERS INC.			
11/08/2018	NATURAL GAS 8/23-9/24/18	10-2620-621-000-00-002-000-000-0000	1091411	0.34
			Total check amount:	**0.34**
Chk No 00072444	**Chk Date** 11/08/2018 STANLEY CONVERGENT SEC.			
11/08/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	15997771	68.66
			Total check amount:	**68.66**
Chk No 00072445	**Chk Date** 11/08/2018 UNIVERSITY OF OREGON			
11/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	INV00048028	350.00
			Total check amount:	**350.00**

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Chk No 00072446	**Chk Date** 11/08/2018 WASTE MANAGEMENT			
11/08/2018	DISPOSAL SERVICES NOVEMBER 2018	10-2620-411-000-00-520-000-000-0000	8209774-0067-1	1,290.35
11/08/2018	DISPOSAL SERVICES NOVEMBER 2018	10-2620-411-000-00-130-000-000-0000	8209774-0067-1	365.00
11/08/2018	DISPOSAL SERVICES NOVEMBER 2018	10-2620-411-000-00-510-000-000-0000	8209774-0067-1	579.22
11/08/2018	DISPOSAL SERVICES NOVEMBER 2018	10-2620-411-000-00-110-000-000-0000	4222476-0066-7	691.45
			Total check amount:	**2,926.02**
Chk No 00072447	**Chk Date** 11/08/2018 WEST PENN POWER			
11/08/2018	ELECTRICITY 9/20-10/19	10-2620-622-000-00-520-000-000-0000		8.24
11/08/2018	ELECTRICITY 8/18-10/18	10-2620-622-000-00-003-000-000-0000		656.97
11/08/2018	ELECTRICITY 9/29-10/29/18	10-2620-622-000-00-170-000-000-0000		21.08
11/08/2018	ELECTRICITY 10/2-10/30/18	10-2620-622-000-00-110-000-000-0000		1,008.55
11/08/2018	ELECTRICITY 10/2-10/30/18	10-2620-622-000-00-130-000-000-0000		992.22
11/08/2018	ELECTRICITY 9/29-10/29	10-2620-622-000-00-170-000-000-0000		939.84
11/08/2018	ELECTRICITY 10/2-10/30/18	10-2620-622-000-00-510-000-000-0000		1,652.05
			Total check amount:	**5,278.95**
Chk No 00072448	**Chk Date** 11/08/2018 G.L.O.W.			
11/08/2018	ENTRY FEE JR HI WRESTLING TOURNA 1/5/19	10-3250-810-000-00-000-000-017-0000		250.00
			Total check amount:	**250.00**
Chk No 00072449	**Chk Date** 11/08/2018 J.W. PEPPER & SON INC.			
11/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01T71365	165.00
11/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01T74891	65.00
11/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01T72946	514.99
			Total check amount:	**744.99**
Chk No 00072450	**Chk Date** 11/08/2018 JAMF SOFTWARE LLC			
11/08/2018	GENERAL SUPPLIES	10-1110-610-341-20-510-000-000-0000	INV72198	825.00

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11/08/2018	TECH EQUIP - ORIGINAL	10-1110-756-000-20-510-170-000-0000	INV72198	825.00
11/08/2018	GENERAL SUPPLIES	10-1290-750-890-00-000-000-000-0000	INV72198	728.75
11/08/2018	OTHER OBJECTS	10-2220-648-000-00-001-000-000-0000	INV72198	371.25
			Total check amount:	**2,750.00**
Chk No 00072451	**Chk Date** 11/08/2018 MIKE STEVE			
11/08/2018	GIRLS 8TH BB 11/14/18	10-3250-330-000-00-000-000-015-0000		45.00
			Total check amount:	**45.00**
Chk No 00072452	**Chk Date** 11/08/2018 PALOS SPORTS			
11/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-140-000-0000	294688-01	67.97
11/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-140-000-0000	294688-00	226.97
			Total check amount:	**294.94**
Chk No 00072453	**Chk Date** 11/08/2018 RUGGED PROTECTION, LLC			
11/08/2018	EQUIP-NEW	10-2250-750-000-20-510-000-000-0000	3903	192.10
			Total check amount:	**192.10**
Chk No 00072454	**Chk Date** 11/08/2018 SCOTT BROWN			
11/08/2018	GIRLS 8TH BB 11/14/18	10-3250-330-000-00-000-000-015-0000		45.00
			Total check amount:	**45.00**
Chk No 00072455	**Chk Date** 11/08/2018 SPORTSMAN'S			
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-014-0000	32343	17.10
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	32343	11.40
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	32343	757.00
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	32343	1,300.50
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	30918	28.50
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	30918	15.90
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	30918	4.72
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	30918	14.40
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	30918	5.98
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-024-0000	30918	19.08
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-017-0000	30918	64.00
11/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-017-0000	35018	15.90

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			Total check amount:	2,254.48
Chk No 0A101218	**Chk Date** 10/12/2018 S4TEACHERS LLC			
10/12/2018	SR LEARNING SUPP 9/30/18	10-1241-300-000-30-520-000-000-0000	INV086093	41.42
10/12/2018	HUTCH LIFE SKILLS 10/12/18	10-1211-300-000-10-170-000-000-0000	INV086093	82.85
10/12/2018	HUTCH LEARN SUPP 10/12/18	10-1241-300-000-10-170-000-000-0000	INV086093	82.85
			Total check amount:	207.12
Chk No 0A101518	**Chk Date** 10/15/2018 AFLAC			
10/15/2018	CREDIT UNION 10/15/18	10-0460-000-000-00-000-000-000-0000		30,637.39
			Total check amount:	30,637.39
Chk No 0A101918	**Chk Date** 10/19/2018 S4TEACHERS LLC			
10/19/2018	SR HIGH 10/6/18	10-1110-300-000-30-520-000-000-0000	INV087113	1,919.90
10/19/2018	SR HI LIFE SKILLS 10/6/18	10-1211-300-000-30-520-000-000-0000	INV087113	131.50
10/19/2018	SR HI GIFTED 10/6/18	10-1243-300-000-30-520-000-000-0000	INV087113	65.75
10/19/2018	HUTCH 10/6/18	10-1110-300-000-10-170-000-000-0000	INV087113	1,170.35
10/19/2018	HUTCH LEAN SUPP 10/6/18	10-1241-300-000-10-170-000-000-0000	INV087113	105.20
10/19/2018	HUTCH PCA 10/6/18	10-1290-300-000-10-170-000-000-0000	INV087113	789.00
10/19/2018	METZGAR 10/6/18	10-1110-300-000-10-110-000-000-0000	INV087113	263.30
10/19/2018	METZ LIFE SKILLS 10/6/18	10-1211-300-000-10-110-000-000-0000	INV087113	263.00
10/19/2018	MIDDLE 10/6/18	10-1110-300-000-20-510-000-000-0000	INV087113	2,146.10
10/19/2018	MIDDLE LEARN SUPP 10/6/18	10-1241-300-000-20-510-000-000-0000	INV087113	263.00
10/19/2018	NICELY 10/6/18	10-1110-300-000-10-130-000-000-0000	INV087113	131.50
10/19/2018	PURCHASED PROF SVCS 10/6/18	10-2270-300-000-00-000-000-000-0000	INV087113	1,798.60
			Total check amount:	9,047.20
Chk No 0A102618	**Chk Date** 10/26/2018 S4TEACHERS LLC			
10/26/2018	SR HIGH 10/13/18	10-1110-300-000-30-520-000-000-0000	INV088341	1,446.50
10/26/2018	SR HI LEARN SUPP 10/13/18	10-1241-300-000-30-520-000-000-0000	INV088341	131.50
10/26/2018	SR HI GIFTED 10/13/18	10-1243-300-000-30-520-000-000-0000	INV088341	263.50
10/26/2018	HUTCH 10/13/18	10-1110-300-000-10-170-000-000-0000	INV088341	1,331.35
10/26/2018	HUTCH KDG 10/13/18	10-1110-300-000-18-170-000-000-0000	INV088341	52.60
10/26/2018	PURCHASED PROF SVCS	10-1211-300-000-10-170-000-000-0000	INV088341	184.10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/26/2018	HUTCH LEARN SUPP 10/13/18	10-1241-300-000-10-170-000-000-0000	INV088341	131.50
10/26/2018	HUTCH PCA 10/13/18	10-1290-300-000-10-170-000-000-0000	INV088341	364.50
10/26/2018	METZGAR 10/13/18	10-1110-300-000-10-110-000-000-0000	INV088341	394.50
10/26/2018	MIDDLE 10/13/18	10-1110-300-000-20-510-000-000-0000	INV088341	1,407.05
10/26/2018	PROF DEVELOPMENT 10/13/18	10-2270-300-000-00-000-000-000-0000	INV088341	723.25
			Total check amount:	**6,430.35**
Chk No 0A103118	**Chk Date** 10/31/2018 AFLAC			
10/31/2018	AFLC 10/31/18	10-0460-000-000-00-000-000-000-0000		506.09
			Total check amount:	**506.09**
Chk No 0B101218	**Chk Date** 10/12/2018 S4TEACHERS LLC			
10/12/2018	SR HI CLERICAL 9/30/18	10-2380-300-000-30-520-000-000-0000	INV086092	184.10
10/12/2018	NICELY CLERICAL 9/30/18	10-2380-300-000-10-130-000-000-0000	INV086092	276.15
10/12/2018	METZ CLERICAL 9/30/18	10-2380-300-000-10-110-000-000-0000	INV086092	92.05
			Total check amount:	**552.30**
Chk No 0B101918	**Chk Date** 10/19/2018 S4TEACHERS LLC			
10/19/2018	METZ CLERICAL 10/6/18	10-2380-300-000-10-110-000-000-0000	INV087114	46.03
			Total check amount:	**46.03**
Chk No 0B102618	**Chk Date** 10/26/2018 S4TEACHERS LLC			
10/26/2018	SR CLERICAL 10/13/18	10-2380-300-000-30-520-000-000-0000	INV088342	92.05
10/26/2018	NICELY CLERICAL 10/13/18	10-2380-300-000-10-130-000-000-0000	INV088342	276.15
10/26/2018	METZ CLERICAL 10/13/18	10-2380-300-000-10-110-000-000-0000	INV088342	92.05
			Total check amount:	**460.25**
Chk No 0C101919	**Chk Date** 10/19/2018 S4TEACHERS LLC			
10/19/2018	HUTCH EMOT SKILLS 10/6/18	10-1231-300-000-10-170-000-000-0000	INV087115	207.12
			Total check amount:	**207.12**
Chk No 0W101518	**Chk Date** 10/15/2018 PA DEPARTMENT OF REVENUE			
10/15/2018	EE STATE W/H 10/15/18	10-0462-STA-000-00-000-000-000-0000		22,468.10
			Total check amount:	**22,468.10**
Chk No 0W103118	**Chk Date** 10/31/2018 PUBLIC SCHOOL EMPLOYEES RETIRE			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/31/2018	RETIREMENT CONTRIB POS 10/31/18	10-0461-230-000-00-000-000-000-0000		48.10
			Total check amount:	**48.10**
Chk No 3A101218 **Chk Date** 10/12/2018	S4TEACHERS LLC			
10/12/2018	SR HIGH 9/30/18	10-1110-300-000-30-520-000-000-0000	INV086091	2,130.03
10/12/2018	SR HI LEARN SUPP 9/30/18	10-1241-300-000-30-520-000-000-0000	INV086091	131.50
10/12/2018	SR HI GIFTED 9/30/18	10-1243-300-000-30-520-000-000-0000	INV086091	52.60
10/12/2018	SR HI LIBRARY 9/30/18	10-2250-300-000-30-520-000-000-0000	INV086091	131.50
10/12/2018	HUTCH 9/30/18	10-1110-300-000-10-170-000-000-0000	INV086091	1,209.80
10/12/2018	HUTCH LIFE SKILLS 9/30/18	10-1211-300-000-10-170-000-000-0000	INV086091	131.50
10/12/2018	HUTCH LEARN SUPP 9/30/18	10-1241-300-000-10-170-000-000-0000	INV086091	65.75
10/12/2018	HUTCH PCA 9/30/18	10-1290-300-000-10-170-000-000-0000	INV086091	460.25
10/12/2018	METZ 9/30/18	10-1110-300-000-10-110-000-000-0000	INV086091	447.10
10/12/2018	METZ LIBRARY 9/30/18	10-2250-300-000-10-110-000-000-0000	INV086091	105.20
10/12/2018	MIDDLE 9/30/18	10-1110-300-000-20-510-000-000-0000	INV086091	2,143.72
10/12/2018	MIDDLE LEARN SUPP 9/30/18	10-1241-300-000-20-510-000-000-0000	INV086091	263.00
10/12/2018	NICELY 9/30/18	10-1110-300-000-10-130-000-000-0000	INV086091	1,288.70
10/12/2018	NICELY LIFE SKILLS 9/30/18	10-1211-300-000-10-130-000-000-0000	INV086091	105.20
10/12/2018	NICELY PCA 9/30/18	10-1290-300-000-10-130-000-000-0000	INV086091	657.50
10/12/2018	PROF DEVELOP 9/30/18	10-2270-300-000-00-000-000-000-0000	INV086091	973.10
			Total check amount:	**10,296.45**
Chk No BA101518 **Chk Date** 10/15/2018	GREENSBURG SALEM SCH DIST			
10/15/2018	NET PAYROLL 10/15/18	10-0460-000-000-00-000-000-000-0000		469,823.22
			Total check amount:	**469,823.22**
Chk No BA103118 **Chk Date** 10/31/2018	GREENSBURG TEACHERS C.U.			
10/31/2018	CREDIT UNION 10/31/18	10-0460-000-000-00-000-000-000-0000		30,637.39
			Total check amount:	**30,637.39**
Chk No CA101518 **Chk Date** 10/15/2018	INTERNAL REVENUE SERVICE CTR			
10/15/2018	SOCIAL SECURITY CONTRIB 10/15/18	10-0462-220-000-00-000-000-000-0000		45,375.74

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	45,375.74
Chk No CA103118 **Chk Date** 10/31/2018	GREENSBURG SALEM SCH DIST			
10/31/2018	NET PAYROLL 10/31/18	10-0460-000-000-00-000-000-000-0000		481,111.49
			Total check amount:	481,111.49
Chk No DA101518 **Chk Date** 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	EQUITABLE 10/15/18	10-0462-ANN-000-00-000-000-000-0000		7,494.00
			Total check amount:	7,494.00
Chk No DA103118 **Chk Date** 10/31/2018	GREENSBURG SALEM EDUCATION FOUNDATION			
10/31/2018	EDUCA FOUND 10/31/18	10-0460-000-000-00-000-000-000-0000		142.99
			Total check amount:	142.99
Chk No EA101518 **Chk Date** 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	LINCOLN 10/15/18	10-0462-ANN-000-00-000-000-000-0000		90.00
			Total check amount:	90.00
Chk No EA103118 **Chk Date** 10/31/2018	UNITED WAY OF SOUTHWESTERN PA			
10/31/2018	UNITED WAY 10/31/18	10-0460-000-000-00-000-000-000-0000		496.75
			Total check amount:	496.75
Chk No FA101518 **Chk Date** 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	MBD 10/15/18	10-0462-ANN-000-00-000-000-000-0000		2,227.50
			Total check amount:	2,227.50
Chk No FA103118 **Chk Date** 10/31/2018	G.S.E.A.TREASURER			
10/31/2018	TEACHERS UN DUES 10/31/18	10-0462-000-000-00-000-000-000-0000		16,348.70
			Total check amount:	16,348.70
Chk No GA101518 **Chk Date** 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	MML 10/15/18	10-0462-ANN-000-00-000-000-000-0000		1,435.00
			Total check amount:	1,435.00
Chk No GA103118 **Chk Date** 10/31/2018	UTILITY WRKRS UNION OF AM			
10/31/2018	UTILITY WRKS UN DUES 10/31/18	10-0462-000-000-00-000-000-000-0000		843.75

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	843.75
Chk No HA101518 Chk Date 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	SBL 10/15/18	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	250.00
Chk No HA103118 Chk Date 10/31/2018	INTERNAL REVENUE SERVICE CTR			
10/31/2018	SOCIAL SECURITY CONTRIB 10/31/18	10-0462-220-000-00-000-000-000-0000		48,246.26
			Total check amount:	48,246.26
Chk No IA101518 Chk Date 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	SYM 10/15/18	10-0462-ANN-000-00-000-000-000-0000		100.00
			Total check amount:	100.00
Chk No IA103118 Chk Date 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	EQUI 10/31/18	10-0462-ANN-000-00-000-000-000-0000		7,519.00
			Total check amount:	7,519.00
Chk No JA101518 Chk Date 10/15/2018	INTERNAL REVENUE SERVICE CTR			
10/15/2018	EE FED W/H 10/15/18	10-0462-FED-000-00-000-000-000-0000		72,325.69
			Total check amount:	72,325.69
Chk No JA103118 Chk Date 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	LINCOLN 10/31/18	10-0462-ANN-000-00-000-000-000-0000		90.00
			Total check amount:	90.00
Chk No KA101518 Chk Date 10/15/2018	INTERNAL REVENUE SERVICE CTR			
10/15/2018	EE MEDICARE W/H 10/15/18	10-0462-MED-000-00-000-000-000-0000		10,612.07
			Total check amount:	10,612.07
Chk No KA103118 Chk Date 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	MBD 10/31/18	10-0462-ANN-000-00-000-000-000-0000		2,227.50
			Total check amount:	2,227.50
Chk No LA101518 Chk Date 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	ROTH 403B PLAN AXA 10/15/18	10-0462-ROT-000-00-000-000-000-0000		440.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	440.00
Chk No LA103118 **Chk Date** 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	MML 10/31/18	10-0462-ANN-000-00-000-000-000-0000		1,435.00
			Total check amount:	1,435.00
Chk No MA101518 **Chk Date** 10/15/2018	TSA CONSULTING GROUP, INC.			
10/15/2018	ROTH 403B PLAN MBD 10/15/18	10-0462-ROT-000-00-000-000-000-0000		328.75
			Total check amount:	328.75
Chk No MA103118 **Chk Date** 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	SBL 10/31/18	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	250.00
Chk No NA101518 **Chk Date** 10/15/2018	INTERNAL REVENUE SERVICE CTR			
10/15/2018	ER FICA 10/15/18	10-0472-000-000-00-000-000-000-0000		55,987.81
			Total check amount:	55,987.81
Chk No NA103118 **Chk Date** 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	SYM 10/31/18	10-0462-ANN-000-00-000-000-000-0000		100.00
			Total check amount:	100.00
Chk No OA101518 **Chk Date** 10/15/2018	PA SCDU CHILD SUPPORT			
10/15/2018	WAGE ATTACH 10/15/18	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	586.00
Chk No OA103118 **Chk Date** 10/31/2018	INTERNAL REVENUE SERVICE CTR			
10/31/2018	EE FED W/H 10/31/18	10-0462-FED-000-00-000-000-000-0000		80,304.38
			Total check amount:	80,304.38
Chk No PA103118 **Chk Date** 10/31/2018	INTERNAL REVENUE SERVICE CTR			
10/31/2018	EE MEDICARE W/H 10/31/18	10-0462-MED-000-00-000-000-000-0000		11,283.38
			Total check amount:	11,283.38
Chk No QA103118 **Chk Date** 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	ROTH 403B PLAN AXA 10/31/18	10-0462-ROT-000-00-000-000-000-0000		440.00
			Total check amount:	440.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No RA103118 **Chk Date** 10/31/2018	TSA CONSULTING GROUP, INC.			
10/31/2018	ROTH 403B PLAN MBD 10/31/18	10-0462-ROT-000-00-000-000-000-0000		328.75
			Total check amount:	**328.75**
Chk No SA103118 **Chk Date** 10/31/2018	INTERNAL REVENUE SERVICE CTR			
10/31/2018	ER FICA 10/31/18	10-0472-000-000-00-000-000-000-0000		59,529.64
			Total check amount:	**59,529.64**
Chk No TA103118 **Chk Date** 10/31/2018	PA SCDU CHILD SUPPORT			
10/31/2018	WAGE ATTACH 10/31/18	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	**586.00**
			Total disbursements:	**2,008,627.87**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051528 **Chk Date** 10/31/2018 DOTTI LENAU				
10/31/2018	STUDENT WITHDREW/CLAIRVIEW	51-6611-000-000-00-000-000-000-0000		44.95
			Total check amount:	44.95
			Total disbursements:	44.95

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Transactions dated from 11/14/2018 to 11/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072457 **Chk Date** 11/14/2018	ADELPHOI			
11/14/2018	TUITION SEPT 2018	10-1290-569-000-30-000-000-000-0000	2018-36231	1,293.90
			Total check amount:	**1,293.90**
Chk No 00072458 **Chk Date** 11/14/2018	ADELPHOI EDUCATION, INC.			
11/14/2018	TUITION SEPT 2018	10-1290-569-000-30-000-000-000-0000	19792	4,470.00
11/14/2018	TUITION SEPT 2018	10-1290-569-000-30-000-000-000-0000	19704	5,293.02
11/14/2018	TUITION SEPT 2018	10-1290-569-000-30-000-000-000-0000	19705	2,384.00
11/14/2018	TUITION SEPT 2018	10-1290-569-000-30-000-000-000-0000	19688	2,831.00
			Total check amount:	**14,978.02**
Chk No 00072459 **Chk Date** 11/14/2018	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN			
11/14/2018	FOREIGN LANG WORKSHOP	10-1110-329-000-30-520-000-000-0000	R89408	2,950.00
			Total check amount:	**2,950.00**
Chk No 00072460 **Chk Date** 11/14/2018	AMPLIFY			
11/14/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-170-000-000-0000	INV-004762A	13,953.20
11/14/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-110-000-000-0000	INV-004762A	5,600.00
11/14/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-130-000-000-0000	INV-004762A	5,600.00
			Total check amount:	**25,153.20**
Chk No 00072461 **Chk Date** 11/14/2018	ANDREA REDINGER			
11/14/2018	INCIDENTALS - 1ST 9 WEEKS	10-1110-610-000-30-520-180-000-0000		35.38
			Total check amount:	**35.38**
Chk No 00072462 **Chk Date** 11/14/2018	ANDREWS & PRICE			
11/14/2018	LEGAL SVCS - GENERAL MATTERS	10-2350-330-000-00-001-000-000-0000	84310	262.50
11/14/2018	LEGAL SVCS - GENERAL MATTERS	10-2350-330-000-00-001-000-000-0000	84311	675.00
11/14/2018	LEGAL SVCS - STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	84391	58.90
11/14/2018	LEGAL SVCS - PERSONNEL MATTERS	10-2350-330-000-00-001-000-000-0000	84447	37.50
11/14/2018	LEGAL SVCS - STUD MATTERS	10-2350-330-000-00-001-000-000-0000	84592	837.50
11/14/2018	LEGAL SVCS STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	84591	212.50
			Total check amount:	**2,083.90**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072463 **Chk Date** 11/14/2018	APR SUPPLY CO.			
11/14/2018	FLARE NUT 3/4 COUP TYPE	10-2620-610-000-00-130-000-000-0000	S7955279.001	16.08
			Total check amount:	**16.08**
Chk No 00072464 **Chk Date** 11/14/2018	BIZ COMMUNICATIONS INC.			
11/14/2018	REPAIRS/SERVICE/MS	10-2620-430-000-00-510-000-000-0000	6984	210.00
			Total check amount:	**210.00**
Chk No 00072465 **Chk Date** 11/14/2018	CAROLINA BIOLOGICAL			
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-180-000-0000	50435074	42.66
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-180-000-0000	50436176	22.11
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-180-000-0000	50436176	64.75
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-180-000-0000	50436176	98.64
11/14/2018	PLANT LIGHT HOUSE	10-1110-610-000-30-520-180-000-0000	50443560	104.85
			Total check amount:	**333.01**
Chk No 00072466 **Chk Date** 11/14/2018	CARRIE VOTTERO			
11/14/2018	POSTERBOARD FOR WIRC	10-2250-610-000-30-520-000-000-0000		11.31
			Total check amount:	**11.31**
Chk No 00072467 **Chk Date** 11/14/2018	CCL TECHNOLOGIES			
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	835	140.00
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	834	1,120.00
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	829	55.00
11/14/2018	GENERAL SUPPLIES	10-2220-610-000-10-130-000-000-0000	824	425.00
11/14/2018	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	824	335.00
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	801	510.00
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	802	759.00
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	865	1,120.00
11/14/2018	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	849	10,250.00
11/14/2018	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	830	110.00
11/14/2018	TECH EQUIPMENT - REPL	10-2220-766-000-00-001-000-000-0000	862	2,390.00
11/14/2018	TECH EQUIPMENT - REPL	10-2220-766-000-00-001-000-000-0000	819	772.00
11/14/2018	TECH EQUIP - ORIGINAL	10-2220-756-000-20-510-000-000-0000	828	6,870.00

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11/14/2018	TECH EQUIP - ORIGINAL	10-2220-756-000-30-520-000-000-0000	860	3,435.00
11/14/2018	TECH EQUIP - ORIGINAL	10-1110-756-341-30-520-000-000-0000	859	9,160.00
11/14/2018	TECH EQUIP - ORIGINAL	10-2250-756-181-30-520-000-000-0000	859	2,290.00
11/14/2018	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	820	1,305.00
11/14/2018	TECH EQUIPMENT - REPL	10-2220-766-000-00-001-000-000-0000	861	1,525.00
11/14/2018	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	788	685.00
11/14/2018	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	789	640.00
			Total check amount:	43,896.00
Chk No 00072468	**Chk Date** 11/14/2018 CENTURY SPORTS INC			
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	67332	151.92
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	67332	37.98
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	67332	37.77
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	67332	31.19
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	67332	7.19
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	67332	14.38
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	67332	14.38
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-000-0000	67332	239.76
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-000-0000	67332	79.84
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-000-0000	67332	152.38
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-014-0000	67332	438.12
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-015-0000	67332	292.08
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	67332	20.94
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	67332	20.94
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	67332	33.57
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	67332	33.57
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	67332	35.00
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	67332	38.25
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	67332	38.25
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	67332	38.25
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	67332	38.25
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	67332	4.14

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	67332	5.57
11/14/2018	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-012-0000	67332	1,954.40
11/14/2018	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-012-0000	67332	1,399.44
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	67332	47.96
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-007-0000	67332	8.88
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-021-0000	67332	319.20
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-021-0000	67332	102.96
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-017-0000	67332	135.96
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-017-0000	67332	79.80
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-017-0000	67332	529.77
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-000-0000	67332	29.98
11/14/2018	EQUIPMENT/UNIFORMS	10-3250-616-000-00-000-000-012-0000	67387	179.75
			Total check amount:	**6,591.82**
Chk No 00072469	**Chk Date** 11/14/2018 CHEERLEADING COMPANY			
11/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-028-0000	541166	89.50
			Total check amount:	**89.50**
Chk No 00072470	**Chk Date** 11/14/2018 CLELIAN HEIGHTS INC.			
11/14/2018	TUITION SEPT/OCT 2018	10-1290-569-000-10-000-000-000-0000	GBG-1018	10,040.00
11/14/2018	TUITION SEPT/OCT 2018	10-1290-569-000-30-000-000-000-0000	GBG-1018	10,040.00
11/14/2018	TUITION SEPT/OCT 2018	10-1233-300-000-10-000-000-000-0000	GBG-1018	5,488.05
11/14/2018	TUITION SEPT/OCT 2018	10-1233-300-000-30-000-000-000-0000	GBG-1018	3,011.50
11/14/2018	SPEECH/PT/OT SEPT 2018	10-1225-323-000-10-000-000-000-0000	GRE-918T	650.43
11/14/2018	SPEECH/PT/OT SEPT 2018	10-1225-323-000-30-000-000-000-0000	GRE-918T	83.20
11/14/2018	SPEECH/PT/OT SEPT 2018	10-1290-323-000-10-000-000-000-0000	GRE-918T	822.48
11/14/2018	SPEECH/PT/OT SEPT 2018	10-1290-323-000-30-000-000-000-0000	GRE-918T	371.50
			Total check amount:	**30,507.16**
Chk No 00072471	**Chk Date** 11/14/2018 COLLINS SPORTS MEDICINE			
11/14/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	310161	20.62
			Total check amount:	**20.62**
Chk No 00072472	**Chk Date** 11/14/2018 COLLISION SHOPPE BY JASON, LLC			

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11/14/2018	REPAIRS/2018 FORD TRANSIT VAN	10-2650-430-000-00-000-000-000-0000	8484	3,810.07
			Total check amount:	3,810.07
Chk No 00072473 **Chk Date** 11/14/2018	CONSORTIUM FOR PUBLIC EDUCAT.			
11/14/2018	REGISTRATION FEE - TAMMY ELLIOTT	10-2270-324-000-00-000-000-000-0000	832	300.00
			Total check amount:	300.00
Chk No 00072474 **Chk Date** 11/14/2018	CREST/GOOD MFG CO INC.			
11/14/2018	GOLD PAK STEM KIT	10-2620-610-000-00-130-000-000-0000	15955	50.42
			Total check amount:	50.42
Chk No 00072475 **Chk Date** 11/14/2018	CROSBY GARAGE DOOR COMPANY			
11/14/2018	INSTALL CABLES/ADJUST DOOR	10-2620-430-000-00-002-000-000-0000	139142	185.00
			Total check amount:	185.00
Chk No 00072476 **Chk Date** 11/14/2018	D7WA			
11/14/2018	ENTRY FEE JR HI WRESTING TOURNA 2/15 & 2/16	10-3250-810-000-00-000-000-017-0000		250.00
			Total check amount:	250.00
Chk No 00072477 **Chk Date** 11/14/2018	DEMCO INC.			
11/14/2018	GENERAL SUPPLIES	10-2250-610-000-30-520-000-000-0000	4649877	34.24
11/14/2018	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	6486810	248.69
11/14/2018	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	6486809	248.69
11/14/2018	GENERAL SUPPLIES	10-2250-610-000-20-510-000-000-0000	6484204	352.48
			Total check amount:	884.10
Chk No 00072478 **Chk Date** 11/14/2018	DMJ TRANSPORTATION, INC.			
11/14/2018	BAND / OFFUTT FIELD	10-3210-513-000-30-520-000-000-0000	GSFT-092019-002	240.98
11/14/2018	FOODBANK	10-1211-513-000-30-520-000-000-0000	GSFT-092019-002	69.87
11/14/2018	FOODBANK	10-1211-513-000-30-520-000-000-0000	GSFT-092019-002	70.38
11/14/2018	GIFTED/MT PLEASANT	10-1243-513-000-30-520-000-000-0000	GSFT-092019-002	138.16
11/14/2018	BAND/SOUTH FAYETTE	10-1243-513-000-30-520-000-000-0000	GSFT-092019-002	1,452.01

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11/14/2018	BAND/OFFUTT	10-3210-513-000-30-520-000-000-0000	GSFT-092019-002	231.03
11/14/2018	BAND/BELLE VERNON	10-3210-513-000-30-520-000-000-0000	GSFT-092019-002	800.70
11/14/2018	GIFTED/KDKA	10-1243-513-000-30-520-000-000-0000	GSFT-092019-002	278.21
11/14/2018	GIRLS VAR VB/FRANKLIN	10-3250-513-000-00-000-000-024-0000	GSAT-092019-002	212.42
11/14/2018	JV FOOTBALL/TRINITY	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	333.80
11/14/2018	VAR CR CTRY/ROADMAN PARK	10-3250-513-000-00-000-000-022-0000	GSAT-092019-002	301.67
11/14/2018	VAR SOCCER/HEMPFIELD	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	89.00
11/14/2018	BOYS VAR SOCCER/ALBERT GALLATIN	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	283.56
11/14/2018	GIRLS VAR TENNIS/WEST MIFFLIN	10-3250-513-000-00-000-000-021-0000	GSAT-092019-002	179.27
11/14/2018	GIRLS VAR VB/WOODLAND HILLS	10-3250-513-000-00-000-000-024-0000	GSAT-092019-002	189.21
11/14/2018	MIDDLE BOYS SOCCER/DERRY	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	124.95
11/14/2018	GIRLS JV VB/DERRY	10-3250-513-000-00-000-000-024-0000	GSAT-092019-002	187.94
11/14/2018	GIRLS VAR SOCCER/UNIONTOWN	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	257.81
11/14/2018	JV FOOTBALL/MARS	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	302.43
11/14/2018	VAR CR CTRY/SCHENLEY PARK	10-3250-513-000-00-000-000-022-0000	GSAT-092019-002	295.55
11/14/2018	VAR SOCCER/UNIONTOWN	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	267.75
11/14/2018	GIRLS VAR SOCCER/ALBERT GALLATIN	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	286.88
11/14/2018	MIDDLE CR CTRY/BOYCE PARK	10-3250-513-000-00-000-000-022-0000	GSAT-092019-002	162.65
11/14/2018	GIRLS MIDDLE SOCCER/E. ALLEGHENY	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	170.34
11/14/2018	GIRLS VAR VB/GATEWAY	10-3250-513-000-00-000-000-024-0000	GSAT-092019-002	175.95
11/14/2018	MIDDLE FOOTBALL/WENDOVER	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	129.54
11/14/2018	VAR FB/SOUTH FAYETTE	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	758.63
11/14/2018	BOYS VAR SOCCER/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	250.92
11/14/2018	GIRLS JR VAR VB/PENN TRAFFORD	10-3250-513-000-00-000-000-024-0000	GSAT-092019-002	186.15
11/14/2018	GIRLS VAR VB/DERRY HIGH	10-3250-513-000-00-000-000-024-0000	GSAT-092019-002	211.14

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	SCHOOL			
11/14/2018	JR VAR FOOTBALL/OFFUTT	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	57.12
11/14/2018	MIDDLE CR CTRY/NORTHMORELAND PARK	10-3250-513-000-00-000-000-022-0000	GSAT-092019-002	216.24
11/14/2018	BOYS MIDDLE SOCCER/OFFUTT	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	14.03
11/14/2018	GIRLS VAR TENNIS/CALIFORNIA AREA	10-3250-513-000-00-000-000-021-0000	GSAT-092019-002	268.77
11/14/2018	VAR CR CTRY/HEMP	10-3250-513-000-00-000-000-022-0000	GSAT-092019-002	102.26
11/14/2018	GIRLS MID SOCCER/MCKEESPORT	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	189.47
11/14/2018	MIDDLE FB/OFFUTT	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	67.07
11/14/2018	MIDDLE SOCCER/SOUTH ALLEGHENY	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	204.26
11/14/2018	GIRLS MIDDLE SOCCER/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	250.92
11/14/2018	JR VAR FB/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	257.55
11/14/2018	GIRLS VAR SOCCER/ELIZABETH FORWARD	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	249.65
11/14/2018	MIDDLE CR CTRY/LATROBE	10-3250-513-000-00-000-000-022-0000	GSAT-092019-002	103.53
11/14/2018	BOYS MIDDLE SOCCER/OFFUTT FIELD	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	10.71
11/14/2018	BOYS VAR SOCCER/RINGGOLD	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	275.40
11/14/2018	GIRLS MIDDLE SOCCER/JAMES WIER STADIUM	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	177.23
11/14/2018	VAR VB/KISKI	10-3250-513-000-00-000-000-024-0000	GSAT-092019-002	174.93
11/14/2018	BOYS MIDDLE SOCCER/OFFUTT	10-3250-513-000-00-000-000-011-0000	GSAT-092019-002	14.03
11/14/2018	GIRLS VAR SOCCER/LAUREL HIGHLANDS	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	250.92
11/14/2018	GIRLS MIDDLE SOCCER/WHITE TWP	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	267.50
11/14/2018	GIRLS VAR SOCCER/YOUGH	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	156.06
11/14/2018	MIDDLE FB/DERRY	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	134.90

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/14/2018	MIDDLE SWIM/HEMPFIELD	10-3250-513-000-00-000-000-007-0000	GSAT-092019-002	79.05
11/14/2018	VAR CR CTRY/LATROBE	10-3250-513-000-00-000-000-022-0000	GSAT-092019-002	123.42
11/14/2018	GIRLS VAR TENNIS/KISKI	10-3250-513-000-00-000-000-021-0000	GSAT-092019-002	155.04
11/14/2018	VAR FB/BELLE VERNON	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	481.44
11/14/2018	GIRLS VAR SOCCER/LATROBE	10-3250-513-000-00-000-000-012-0000	GSAT-092019-002	120.11
11/14/2018	JV FB/OFFUTT	10-3250-513-000-00-000-000-009-0000	GSAT-092019-002	67.07
			Total check amount:	**13,107.58**
Chk No 00072479	**Chk Date** 11/14/2018 DR. ROBERT KETTERER			
11/14/2018	TUITION SEPT 2018	10-1290-562-000-30-000-000-000-0000	22408	12,085.90
11/14/2018	TUITION SEPT 2018	10-1441-562-000-30-000-000-000-0000	22407	1,053.93
			Total check amount:	**13,139.83**
Chk No 00072480	**Chk Date** 11/14/2018 EASTERN ELEVATOR SERVICE			
11/14/2018	REPLACED EMERG LIGHT BATTERY	10-2620-430-000-00-003-000-000-0000	237487	85.30
			Total check amount:	**85.30**
Chk No 00072481	**Chk Date** 11/14/2018 EASTERN REFRIGERATION			
11/14/2018	REFRIGERANT	10-2620-610-000-00-510-000-000-0000	180920-30	475.00
11/14/2018	GATES BELT	10-2620-610-000-00-130-000-000-0000	180927-25	7.91
11/14/2018	GATES BELT	10-2620-610-000-00-130-000-000-0000	181002-02	23.04
11/14/2018	ADJUST PULLEY	10-2620-610-000-00-130-000-000-0000	181002-08	36.00
			Total check amount:	**541.95**
Chk No 00072482	**Chk Date** 11/14/2018 EXPORT FUEL CO INC.			
11/14/2018	CONTRACTED CARRIERS OCTOBER 2018	10-2711-513-000-00-000-000-000-0000	1830401	15,944.79
			Total check amount:	**15,944.79**
Chk No 00072483	**Chk Date** 11/14/2018 EYECARE GREENGATE			
11/14/2018	STUDENT IN NEED/EYE GLASSES	10-3300-610-118-00-000-000-000-0000	117271	343.00
			Total check amount:	**343.00**
Chk No 00072484	**Chk Date** 11/14/2018 FLETCHER'S SALES & SERVICE INC			
11/14/2018	XLINE	10-2640-610-000-00-000-000-000-0000	147309	18.99

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	18.99
Chk No 00072485 **Chk Date** 11/14/2018	FORD BUSINESS MACHINES INC.			
11/14/2018	COPIER SVC/HUTCH	10-2821-329-000-00-000-000-000-0000	287082	1,030.71
11/14/2018	SVC COPY MACHINE/NICELY	10-2821-329-000-00-000-000-000-0000	289679	444.48
11/14/2018	COPIER SVC - SR HIGH	10-2821-329-000-00-000-000-000-0000	280749	621.55
11/14/2018	SVC COPIER/HUTCH	10-2821-329-000-00-000-000-000-0000	285976	194.87
11/14/2018	SVC COPIER/NICELY	10-2821-329-000-00-000-000-000-0000	285831	123.00
			Total check amount:	2,414.61
Chk No 00072486 **Chk Date** 11/14/2018	GARY LISTON			
11/14/2018	TRAVEL/LISTON OCT 2018	10-2611-580-000-00-000-000-000-0000		87.73
			Total check amount:	87.73
Chk No 00072487 **Chk Date** 11/14/2018	GRAINGER			
11/14/2018	UTILITY CART/HUTCH	10-2620-610-000-00-170-000-000-0000	9920423531	203.85
			Total check amount:	203.85
Chk No 00072488 **Chk Date** 11/14/2018	GREENSBURG FIRE DEPT. HOSE NO. 6			
11/14/2018	PARKING ASSIST/5 FB GAMES @ $300/GAME	10-3250-391-000-00-000-000-009-0000		1,500.00
			Total check amount:	1,500.00
Chk No 00072489 **Chk Date** 11/14/2018	GREENSBURG SALEM CAFE FUND			
11/14/2018	SUPERINTENDENT EVENT	10-2360-635-000-00-001-000-000-0000	2018-07	150.00
11/14/2018	GENERAL SUPPLIES	10-2310-610-000-00-001-000-000-0000	2018-13	7.30
11/14/2018	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	2018-13	21.90
			Total check amount:	179.20
Chk No 00072490 **Chk Date** 11/14/2018	HAMPTON OFFICE PRODUCTS			
11/14/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0143377-001	253.27
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0143328-001	140.94
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0142081-001	371.94
11/14/2018	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0142931-001	-7.74
11/14/2018	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0142816-001	172.68

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11/14/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0142816-001	180.49
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0143092-001	36.04
11/14/2018	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000	0142884-001	45.33
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0142807-001	3,871.52
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0143106-001	288.25
11/14/2018	PENS	10-1110-610-000-20-510-000-000-0000	0141537-001	32.30
11/14/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0143435-001	43.62
11/14/2018	GENERAL SUPPLIES	10-2360-610-000-00-001-000-000-0000	0142668-001	2,579.00
			Total check amount:	**8,007.64**
Chk No 00072491 **Chk Date** 11/14/2018	HANNASTOWN GOLF CLUB			
11/14/2018	DUES 2019 SEASON	10-3250-441-000-00-000-000-018-0000	4127	800.00
11/14/2018	SHIRTS/GOLF BALLS	10-3250-610-000-00-000-000-018-0000		1,172.00
			Total check amount:	**1,972.00**
Chk No 00072492 **Chk Date** 11/14/2018	HEINEMANN			
11/14/2018	BOOKS & PERIODICALS	10-1110-640-000-10-001-000-000-0000	6990842	5,395.50
			Total check amount:	**5,395.50**
Chk No 00072493 **Chk Date** 11/14/2018	HOBART			
11/14/2018	REPAIR DISHWASHER/NICELY	10-2620-430-000-00-520-000-000-0000	MA534758	154.00
			Total check amount:	**154.00**
Chk No 00072494 **Chk Date** 11/14/2018	HOWARD KAUFMAN			
11/14/2018	CLOCK OPERATOR FEES 8/27 THRU 10/27/18	10-3250-330-000-00-000-000-011-0000		225.00
11/14/2018	CLOCK OPERATOR FEES 8/27 THRU 10/27/18	10-3250-330-000-00-000-000-012-0000		250.00
11/14/2018	CLOCK OPERATOR FEES 8/27 THRU 10/27/18	10-3250-330-000-00-000-000-009-0000		175.00
			Total check amount:	**650.00**
Chk No 00072495 **Chk Date** 11/14/2018	IN COMMUNITY MAGAZINES, INC.			
11/14/2018	WINTER 2018 EDITION	10-2370-530-000-00-000-000-000-0000	43527	2,500.00

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			Total check amount:	**2,500.00**
Chk No 00072496 **Chk Date** 11/14/2018 IPS GLOBAL				
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	103796	275.70
			Total check amount:	**275.70**
Chk No 00072497 **Chk Date** 11/14/2018 IRENE WALLAERT				
11/14/2018	TRAVEL/WALLERT 10/10-10/30/18	10-1110-580-000-20-510-000-000-0000		3.55
11/14/2018	TRAVEL/WALLERT 10/10-10/30/18	10-1110-580-000-30-520-000-000-0000		3.54
			Total check amount:	**7.09**
Chk No 00072498 **Chk Date** 11/14/2018 J.W. PEPPER & SON INC.				
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01U36434	156.97
			Total check amount:	**156.97**
Chk No 00072499 **Chk Date** 11/14/2018 JASON STOFKO				
11/14/2018	RECREATIONAL FOOTBALL FAMES 15 @$50	10-3250-330-000-00-000-000-009-0000		750.00
			Total check amount:	**750.00**
Chk No 00072500 **Chk Date** 11/14/2018 JEFF BLANCHETTI				
11/14/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		13.68
11/14/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		13.68
			Total check amount:	**27.36**
Chk No 00072501 **Chk Date** 11/14/2018 JOHN DIMASI				
11/14/2018	VIDEO 6 VAR FB GAMES 9/28-11/2/18 @ $110/GAME	10-3250-390-000-00-000-000-009-0000		660.00
			Total check amount:	**660.00**
Chk No 00072502 **Chk Date** 11/14/2018 JOHNSTONE SUPPLY				
11/14/2018	THERMSTAT/HEAT PUMP	10-2620-610-000-00-170-000-000-0000	366-S100531760.1	272.07
			Total check amount:	**272.07**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072503 **Chk Date** 11/14/2018	KATE O'ROURKE			
11/14/2018	TRAVEL/O'ROURKE	10-2140-580-000-00-000-000-000-0000		61.99
			Total check amount:	**61.99**
Chk No 00072504 **Chk Date** 11/14/2018	KEYSTONE EDUCATION CENTER CHARTER SCHOOL			
11/14/2018	TUITION AUGUST/SEPT 2018	10-1110-562-000-30-000-000-000-0000		2,740.18
			Total check amount:	**2,740.18**
Chk No 00072505 **Chk Date** 11/14/2018	KFIG LLC T/A MCDOWELL ASSOC			
11/14/2018	INSURANCE - POLLUTION POLICY METZ	10-2600-529-000-00-000-000-000-0000	28530.	10,455.00
			Total check amount:	**10,455.00**
Chk No 00072506 **Chk Date** 11/14/2018	LAB AIDS INC.			
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-180-000-0000	00132681	131.88
			Total check amount:	**131.88**
Chk No 00072507 **Chk Date** 11/14/2018	LIBERTY MUTUAL INSURANCE COMPANY			
11/14/2018	BOND INSURANCE/BOARD SECRETARY	10-2310-525-000-00-000-000-000-0000	LSF209667-40265 6	100.00
			Total check amount:	**100.00**
Chk No 00072508 **Chk Date** 11/14/2018	LIBERTY STANTON CONST. INC.			
11/14/2018	TEST BACKFLOW PREVENTER	10-2620-490-000-00-110-000-000-0000	2098	802.00
			Total check amount:	**802.00**
Chk No 00072509 **Chk Date** 11/14/2018	LINDENMEYR MUNROE			
11/14/2018	GENERAL SUPPLIES	10-2540-610-000-00-000-000-000-0000	96612189	2,078.63
			Total check amount:	**2,078.63**
Chk No 00072510 **Chk Date** 11/14/2018	MAIELLO BRUNGO & MIAELLO, LLP			
11/14/2018	LEGAL FEES - TRANSFER OF ENTITY	10-2350-330-000-00-001-000-000-0000	15144	1,452.50
			Total check amount:	**1,452.50**
Chk No 00072511 **Chk Date** 11/14/2018	MARISSA HAYNES			
11/14/2018	SUPPLIES FOR SISTER 2 SISTER	10-3210-610-000-20-510-000-000-0114		63.87

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	63.87
Chk No 00072512 **Chk Date** 11/14/2018	MARK C. TURNLEY, CPA			
11/14/2018	AUDIT YEAR END 6/30/18	10-2310-300-000-00-001-000-000-0000		4,500.00
			Total check amount:	4,500.00
Chk No 00072513 **Chk Date** 11/14/2018	MARK DARHOWER			
11/14/2018	TRAVEL/FOREIGN LANG TRAINING	10-2270-580-000-00-000-000-000-0000		943.57
			Total check amount:	943.57
Chk No 00072514 **Chk Date** 11/14/2018	MEGAN MCINTYRE			
11/14/2018	TUITION REIMBURSEMENT-MCINTYRE	10-2270-240-000-00-000-000-000-0000		1,125.00
			Total check amount:	1,125.00
Chk No 00072515 **Chk Date** 11/14/2018	MERAKEY			
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1233-569-000-30-000-000-000-0000	AUS2018293	15,200.00
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1233-300-000-30-000-000-000-0000	AUS2018293	11,591.52
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1225-329-000-30-000-000-000-0000	AUS2018293	1,487.43
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1290-323-000-30-000-000-000-0000	AUS2018293	778.68
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1233-569-000-30-000-000-000-0000	JEA2018219	18,240.00
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1233-569-000-10-000-000-000-0000	JEA2018219	3,040.00
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1233-300-000-10-000-000-000-0000	JEA2018219	2,897.88
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1233-300-000-30-000-000-000-0000	JEA2018219	2,897.88
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1290-323-000-30-000-000-000-0000	JEA2018219	315.18

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1225-329-000-10-000-000-000-0000	JEA2018219	188.88
11/14/2018	TUITION/PCA/PT/OT/SP/L SEPT 2018	10-1225-329-000-30-000-000-000-0000	JEA2018219	543.03
			Total check amount:	**57,180.48**
Chk No 00072516	**Chk Date** 11/14/2018 MEYER DARRAGH			
11/14/2018	LEGAL SVCS - BOARD SVCS OCT 2018	10-2350-300-000-00-001-000-000-0000	186265	1,100.00
11/14/2018	LEGAL SVCS - BOARD SVCS OCT 2018	10-2350-330-000-00-001-000-000-0000	186263	4,318.84
			Total check amount:	**5,418.84**
Chk No 00072517	**Chk Date** 11/14/2018 MT. PLEASANT AREA SCHOOL DIST			
11/14/2018	ENTRY FEE JR HI WRESTLING TOURNA 1/11 & 1/12	10-3250-810-000-00-000-000-017-0000		225.00
			Total check amount:	**225.00**
Chk No 00072518	**Chk Date** 11/14/2018 MUTUAL AID AMBULANCE SERV			
11/14/2018	AMBULANCE SVC FOOTBALL 10/12/18	10-3250-300-000-00-000-000-000-0000	18102964-1	80.00
			Total check amount:	**80.00**
Chk No 00072519	**Chk Date** 11/14/2018 NASCO			
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	165192	49.79
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	19010749	16.24
11/14/2018	SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000	193114	29.71
			Total check amount:	**95.74**
Chk No 00072520	**Chk Date** 11/14/2018 NATIONAL GEOGRAPHIC SOCIETY			
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-150-000-0000	100196534	313.50
			Total check amount:	**313.50**
Chk No 00072521	**Chk Date** 11/14/2018 NAWA			
11/14/2018	ENTRY FEE N. ALLEGH JR HI	10-3250-810-000-00-000-000-017-0000	019JRHI-INV	335.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	WRESTLING TOURNA 1/26/19			
			Total check amount:	335.00
Chk No 00072522 **Chk Date** 11/14/2018 NEOPOST USA				
11/14/2018	REPLENISH POSTAGE MACHINE 10/24/18	10-2620-530-000-00-001-000-000-0000		305.40
11/14/2018	REPLENISH POSTAGE MACHINE 10/24/18	10-2620-530-000-00-110-000-000-0000		194.20
11/14/2018	REPLENISH POSTAGE MACHINE 10/24/18	10-2620-530-000-00-130-000-000-0000		229.00
11/14/2018	REPLENISH POSTAGE MACHINE 10/24/18	10-2620-530-000-00-170-000-000-0000		389.20
11/14/2018	REPLENISH POSTAGE MACHINE 10/24/18	10-2620-530-000-00-510-000-000-0000		392.80
11/14/2018	REPLENISH POSTAGE MACHINE 10/24/18	10-2620-530-000-00-520-000-000-0000		489.40
			Total check amount:	2,000.00
Chk No 00072523 **Chk Date** 11/14/2018 NETOP				
11/14/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-20-510-000-000-0000	052018	800.00
			Total check amount:	800.00
Chk No 00072524 **Chk Date** 11/14/2018 NSTA				
11/14/2018	DUES & FEES	10-1110-810-000-30-520-180-000-0000	1614695	79.00
			Total check amount:	79.00
Chk No 00072525 **Chk Date** 11/14/2018 PETTY CASH - DAVID ZILLI				
11/14/2018	REPLENISH PETTY CASH	10-2380-610-000-30-520-000-000-0000		50.00
			Total check amount:	50.00
Chk No 00072526 **Chk Date** 11/14/2018 PHONAK U.S.				
11/14/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	5158485845	24.00
			Total check amount:	24.00
Chk No 00072527 **Chk Date** 11/14/2018 PITT SPECIALTY SUPPLY, INC.				

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/14/2018	PUTTY KNIFE	10-2620-610-000-00-002-000-000-0000	195066	37.04
			Total check amount:	37.04
Chk No 00072528 Chk Date 11/14/2018 POSTMASTER				
11/14/2018	STAMPS 5 ROLLS	10-2120-530-000-30-520-000-000-0000		250.00
			Total check amount:	250.00
Chk No 00072529 Chk Date 11/14/2018 R.E. MICHEL COMPANY, INC.				
11/14/2018	115 V/9FT PLUG	10-2620-610-000-00-110-000-000-0000	71230800	187.99
11/14/2018	WHIP METAL	10-2620-610-000-00-130-000-000-0000	38679300	8.04
11/14/2018	RETURN WHIP MATERIAL	10-2620-610-000-00-130-000-000-0000	38225500	-13.11
11/14/2018	WHIP METAL	10-2620-610-000-00-130-000-000-0000	3822550	23.93
			Total check amount:	206.85
Chk No 00072530 Chk Date 11/14/2018 RELIABLE AUTO REPAIR				
11/14/2018	INSPECTION/2017 CHEVY TRUCK	10-2650-430-000-00-000-000-000-0000	D36	87.00
11/14/2018	REPAIRS/INSPECTION/2012 FORD SW	10-2650-430-000-00-000-000-000-0000	D44	498.61
11/14/2018	TIRES/INSPECT/90 CHEVY SW	10-2650-430-000-00-000-000-000-0000	C36	286.50
11/14/2018	REPAIRS/INSPECTION 05 CHEVY TRUCK	10-2650-430-000-00-000-000-000-0000	W36	152.34
11/14/2018	ISPECT/95 FORD TRUCK	10-2650-430-000-00-000-000-000-0000	E17	47.00
11/14/2018	REPAIRS/INSPECTION 88 CHEVY TRUCK	10-2650-430-000-00-000-000-000-0000	D27	64.38
11/14/2018	STATE INSPECTION/98 FORD TRUCK	10-2650-430-000-00-000-000-000-0000	D82	27.00
			Total check amount:	1,162.83
Chk No 00072531 Chk Date 11/14/2018 SCHWAAB, INC.				
11/14/2018	PRE INKED STAMP/METZ	10-1110-610-000-10-110-000-000-0000	C006554	62.74
11/14/2018	SIGNATURE STAMP/METZ	10-1110-610-000-10-110-000-000-0000	C0006514	77.24
			Total check amount:	139.98
Chk No 00072532 Chk Date 11/14/2018 SCOTT ELECTRIC CO				
11/14/2018	HPS LAMPS	10-2620-610-000-00-002-000-000-0000	1074219	381.56

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/14/2018	ACRYLIC PRISMATIC FLAT	10-2620-610-000-00-110-000-000-0000	1074220	64.26
11/14/2018	PHONE WALL JACK	10-2620-610-000-00-510-000-000-0000	1050242	4.17
11/14/2018	TOGGLE SWITCH	10-2620-610-000-00-130-000-000-0000	1050243	13.78
11/14/2018	AIRCRAFT EXTENSION DRILL BIT	10-2620-610-000-00-110-000-000-0000	1054966	17.82
11/14/2018	MINI BAYONET	10-2620-610-000-00-130-000-000-0000	1054965	0.71
11/14/2018	APC 425 VA UNIT	10-2620-610-000-00-520-000-000-0000	1054967	78.81
11/14/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-002-000-000-0000	1040482	1,039.13
11/14/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	1045093	70.25
11/14/2018	25W ECOLUX FLUOR.	10-2620-610-000-00-510-000-000-0000	1026201	62.79
11/14/2018	BASE COVER & ADHESIVE	10-2620-610-000-00-520-000-000-0000	1069691	32.79
11/14/2018	SPRING NUT	10-2620-610-000-00-130-000-000-0000	1062350	12.70
11/14/2018	HANDY BOX COVER/WIRENUT	10-2620-610-000-00-510-000-000-0000	1078861	50.84
11/14/2018	LED LITE/EXIT DBL FACE	10-2620-610-000-00-520-000-000-0000	1078862	71.58
11/14/2018	LED LAMPS	10-2620-610-000-00-170-000-000-0000	1082002	11.90
			Total check amount:	**1,913.09**
Chk No 00072533 **Chk Date** 11/14/2018 SETON IDENTIFICATION PRODUCTS				
11/14/2018	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	1338435226	704.65
			Total check amount:	**704.65**
Chk No 00072534 **Chk Date** 11/14/2018 SHERWIN WILLIAMS CO				
11/14/2018	PAINT	10-2620-610-000-00-130-000-000-0000	6977-2	223.82
11/14/2018	PAINT	10-2620-610-000-00-510-000-000-0000	6496-3	21.88
			Total check amount:	**245.70**
Chk No 00072535 **Chk Date** 11/14/2018 STERICYCLE				
11/14/2018	WASTE DISPOSAL/HAZARDOUS MEDICAL	10-2620-411-000-00-510-000-000-0000	1088640082	824.40
			Total check amount:	**824.40**
Chk No 00072536 **Chk Date** 11/14/2018 STEVE WEISS MUSIC				
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	836889A	2,509.00
11/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	865830A	649.95
			Total check amount:	**3,158.95**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072537 **Chk Date** 11/14/2018	STONE & COMPANY			
11/14/2018	Q MAX CONCRETE MIX	10-2620-610-000-00-170-000-000-0000	817764	28.48
11/14/2018	Q MAX CONCRETE MIX	10-2620-610-000-00-520-000-000-0000	817764	28.47
11/14/2018	Q MAX CONCRETE	10-2620-610-000-00-520-000-000-0000	821013	68.34
			Total check amount:	**125.29**
Chk No 00072538 **Chk Date** 11/14/2018	THRIFT HARDWARE			
11/14/2018	SLIDE CARPET/BOLT BARREL/HANDI PARK	10-2620-610-000-00-510-000-000-0000	016956/4	27.87
11/14/2018	SCREWS	10-2620-610-000-00-510-000-000-0000	016948/4	2.60
11/14/2018	WALL PLUG/BOLTS	10-2620-610-000-00-520-000-000-0000	016951/4	1.32
11/14/2018	NUTS/WASHERS	10-2620-610-000-00-520-000-000-0000	016953/4	0.49
11/14/2018	COMP UNIONS/NICELY COOLER	10-2620-610-000-00-130-000-000-0000	016850/4	14.38
11/14/2018	SNAP SAFETY/TAPE FLAGGING	10-2620-610-000-00-130-000-000-0000	016804/4	18.02
11/14/2018	FOAM GREAT STUFF	10-2620-610-000-00-520-000-000-0000	016793/4	5.98
11/14/2018	ANT & ROACH/FOGGER/SPIDER TRAP	10-2620-610-000-00-520-000-000-0000	016789/4	15.27
11/14/2018	GASKET LIQ ULT COPPER	10-2620-610-000-00-130-000-000-0000	016749/4	6.29
11/14/2018	FENDER WASH	10-2620-610-000-00-520-000-000-0000	016647/4	7.46
11/14/2018	GREAT STUDD BIG GAP/PATCH CONCRETE	10-2620-610-000-00-510-000-000-0000	016654/4	29.30
11/14/2018	BOLTS	10-2620-610-000-00-170-000-000-0000	016633/4	4.05
11/14/2018	BIT DRILL	10-2620-610-000-00-110-000-000-0000	016801/4	30.38
11/14/2018	SINGLE CUT KEYS	10-2620-610-000-00-520-000-000-0000	016732/4	15.00
11/14/2018	FLAME LIGHTERS	10-2620-610-000-00-130-000-000-0000	016726/4	13.57
11/14/2018	CLOTH FILTER BAG	10-2620-610-000-00-002-000-000-0000	016722/4	8.63
11/14/2018	SPIDER TRAP	10-2620-610-000-00-520-000-000-0000	016853/4	10.78
11/14/2018	MIXER PAINT/GORILLA ADHESIVE	10-2620-610-000-00-520-000-000-0000	016848/4	14.02
11/14/2018	BIT DRILL ROTARY	10-2620-610-000-00-510-000-000-0000	016898/4	11.39
11/14/2018	BIT DRILL GLASS & TILE	10-2620-610-000-00-130-000-000-0000	016916/4	4.36
11/14/2018	SCREWS/NICELY COOLER	10-2620-610-000-00-130-000-000-0000	016831/4	3.15
			Total check amount:	**244.31**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072539 **Chk Date** 11/14/2018 TUSCANO-MAHER ROOFING INC.				
11/14/2018	ROOF REPAIRS/SR HIGH	10-2620-430-000-00-520-000-000-0000	217333	2,017.86
			Total check amount:	**2,017.86**
Chk No 00072540 **Chk Date** 11/14/2018 UNITED REFRIGERATION INC.				
11/14/2018	FLUKE HVAC	10-2620-610-000-00-002-000-000-0000	64918479-00	225.00
11/14/2018	VARIPATCH SHEAVE/NICELY	10-2620-610-000-00-130-000-000-0000	64918328-00	75.93
			Total check amount:	**300.93**
Chk No 00072541 **Chk Date** 11/14/2018 VOLKWEIN'S				
11/14/2018	REPAIR HORN	10-1110-430-000-20-510-121-000-0000	268684	770.00
11/14/2018	REPAIR HORN	10-1110-430-000-30-520-121-000-0000	270208	50.00
			Total check amount:	**820.00**
Chk No 00072542 **Chk Date** 11/14/2018 WEST CENTRAL EQUIPMENT LLC				
11/14/2018	REPAIR HYDRAULIC/JOHN DEERE	10-2640-430-000-00-000-000-000-0000	761724	269.19
11/14/2018	REPAIR HYDRAULIC/JOHN DEERE	10-2640-430-000-00-000-000-000-0000	764264	511.90
			Total check amount:	**781.09**
Chk No 00072543 **Chk Date** 11/14/2018 WESTMORELAND INTERMEDIATE UNIT #7				
11/14/2018	WORK DISCOVERY SEPT 2018	10-1211-322-000-30-000-000-000-0000	9458	4,800.00
11/14/2018	ESL SVCS AUGUST 2018	10-1110-322-000-10-000-153-000-0000	9492	742.50
11/14/2018	REMOTE INTERPRETING SEPT 2018	10-1225-322-000-10-000-000-000-0000	9475	21.97
11/14/2018	WIU PCA SVCS AUGUST 2018	10-1290-322-000-10-110-000-000-0000	9502	2,530.08
11/14/2018	WIU PCA SVCS AUGUST 2018	10-1290-322-000-10-130-000-000-0000	9502	3,994.20
11/14/2018	WIU PCA SVCS AUGUST 2018	10-1290-322-000-10-170-000-000-0000	9502	1,314.72
11/14/2018	WIU PCA SVCS AUGUST 2018	10-1290-322-000-20-510-000-000-0000	9502	933.66
11/14/2018	WIU PCA SVCS AUGUST 2018	10-1290-322-000-30-520-000-000-0000	9502	659.88
11/14/2018	WIU PCA SVCS SEPT 2018	10-1290-322-000-10-110-000-000-0000	9503	13,149.00
11/14/2018	WIU PCA SVCS SEPT 2018	10-1290-322-000-10-130-000-000-0000	9503	20,481.66
11/14/2018	WIU PCA SVCS SEPT 2018	10-1290-322-000-10-170-000-000-0000	9503	8,371.80
11/14/2018	WIU PCA SVCS SEPT 2018	10-1290-322-000-20-510-000-000-0000	9503	4,224.24
11/14/2018	WIU PCA SVCS SEPT 2018	10-1290-322-000-30-520-000-000-0000	9503	4,614.84

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/14/2018	DISCOVERY STREAMING SVCS 18/19	10-1110-538-000-00-000-000-000-0000	5480	4,422.19
11/14/2018	YOUTH METAL HEALTH FIRST AID TRAINING 18/19	10-2270-324-000-00-000-000-000-0000	9473	360.00
11/14/2018	CHILD FIND ADVERTISEMENT WAN SUPPORT 18/19	10-1110-538-000-00-000-000-000-0000	9423	500.00
11/14/2018	CHILD FIND ADVERTISEMENT/TRIB REVIEW	10-2511-540-000-00-001-000-000-0000	9406	292.97
			Total check amount:	71,413.71
Chk No 00072544	**Chk Date** 11/14/2018 WILSON LANGUAGE TRAINING			
11/14/2018	GENERAL SUPPLIES	10-1190-610-411-18-110-000-000-0000	1735150	528.12
11/14/2018	GENERAL SUPPLIES	10-1190-610-411-18-170-000-000-0000	1735151	528.12
11/14/2018	GENERAL SUPPLIES	10-1190-610-411-18-130-000-000-0000	1740194	322.92
			Total check amount:	1,379.16
			Total disbursements:	378,826.67

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051529 **Chk Date** 11/14/2018	TRIMARK			
11/14/2018	EQUIP-NEW	51-3100-750-000-00-000-000-000-0000	71460	34,498.00
			Total check amount:	**34,498.00**
Chk No 00051530 **Chk Date** 11/14/2018	NUTRITION INC			
11/14/2018	CONTRACTED FOOD SVC SEPTEMBER 2018	51-3100-570-000-00-000-000-000-0000		135,050.90
			Total check amount:	**135,050.90**
			Total disbursements:	**169,548.90**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005123 **Chk Date** 11/14/2018 A.G. MAURO COMPANY				
11/14/2018	HIGH SCHOOL ENTRANCE 04	32-0421-000-000-00-000-000-000-0000	PSI151952	600.00
11/14/2018	HIGH SCHOOL ENTRANCE 04	32-0421-000-000-00-000-000-000-0000	PSI151836	4,500.00
11/14/2018	HIGH SCHOOL ENTRANCE 04	32-0421-000-000-00-000-000-000-0000	PSI151837	130.00
11/14/2018	METZGAR ELEM	32-0421-000-000-00-000-000-000-0000	PSI151942	600.00
11/14/2018	METZGAR ELEM	32-0421-000-000-00-000-000-000-0000	PSI151502	4,410.00
11/14/2018	HIGH SCHOOL SCIENCE WING EXTERIOR	32-0421-000-000-00-000-000-000-0000	PSI151943	540.00
11/14/2018	HIGH SCHOOL SCIENCE WING EXTERIOR	32-0421-000-000-00-000-000-000-0000	PSI151501	2,250.00
11/14/2018	HIGH SCHOOL LOADING DOCK	32-0421-000-000-00-000-000-000-0000	PSI151951	600.00
11/14/2018	HIGH SCHOOL LOADING DOCK	32-0421-000-000-00-000-000-000-0000	PSI151500	4,210.00
			Total check amount:	**17,840.00**
			Total disbursements:	**17,840.00**